

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

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-46471-SIP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46471	Al Raby High School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,000

2. **Transfer from Corporate Accounting to Dodge Renaissance 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:**

22981	Dodge Renaissance Academy
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
012119	Laptop Replacement Program - Absolute

Amount: \$1,000

3. **Transfer from Corporate Accounting to Rudyard Kipling 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:**

24081	Rudyard Kipling School
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
904003	Citywide Miscellaneous

Amount: \$1,000

4. **Transfer from Corporate Accounting to Hanson 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:**

24461	Hanson Park School
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
904003	Citywide Miscellaneous

Amount: \$1,000

5. **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  
 142100 Permit/Rental - All Schools

Amount: \$1,000

6. **Transfer from Corporate Accounting to William W Carter School**

Rationale: FY14 Special Income Fund 124 Carryover

**Transfer From:**

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

**Transfer To:**

22611 William W Carter School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 012119 Laptop Replacement Program - Absolute

Amount: \$1,000

7. **Transfer from Talent Office to Talent Office**

Rationale: Transfer is needed to purchase items for the NBCT event for January 2015.

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 264217 Talent Management  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 264217 Talent Management  
 000000 Default Value

Amount: \$1,000

8. **Transfer from Talent Office to Talent Office**

Rationale: Transfer of funds to cover food supplies for NBCT event.

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 264217 Talent Management  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 53205 Commodities - Food Supplies  
 262005 Educator Effectiveness  
 000000 Default Value

Amount: \$1,000

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

Rationale: For food supplies for student/parent events and professional developments

**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: \$1,000

10. **Transfer from Network 11 to Paul Robeson High School**

Rationale: supplies for school

**Transfer From:**

02511 Network 11  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

46121 Paul Robeson High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

11. **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  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$1,000

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

Rationale: Transfer funds for student transportation.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 140005 Cte - Childcare Worker  
 474562 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 140005 Cte - Childcare Worker  
 474562 Special Student Needs-C. Perkins

Amount: \$1,000

13. **Transfer from Citywide Student Support and Engagement to Woodlawn Community**

Rationale: Community Schools Transportation

**Transfer From:**

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

**Transfer To:**

23631 Woodlawn Community  
 115 General Education Fund  
 54210 Pupil Transportation  
 390011 Community School Initiative  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

14. **Transfer from Corporate Accounting to Jordan Community 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:**

22811 Jordan Community School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$1,005

15. Transfer from Corporate Accounting to Theodore Herzl School

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	23771	Theodore Herzl 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: \$1,010

16. Transfer from Corporate Accounting to Sharon Christa Mcauliffe Elementary School

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	23551	Sharon Christa Mcauliffe 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: \$1,014

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

Rationale: Transfer funds for materials

<b>Transfer From:</b>		<b>Transfer To:</b>	
11510	Language and Cultural Education	22471	Jonathan Burr Elementary School
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
221002	World Language Instr Supp	221002	World Language Instr Supp
000000	Default Value	000000	Default Value

Amount: \$1,020

18. Transfer from Language and Cultural Education to Philip Murray Language Academy

Rationale: Transfer funds for materials

<b>Transfer From:</b>		<b>Transfer To:</b>	
11510	Language and Cultural Education	29221	Philip Murray Language Academy
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
221002	World Language Instr Supp	221002	World Language Instr Supp
000000	Default Value	000000	Default Value

Amount: \$1,020

19. Transfer from Theodore Roosevelt High School to Education General - City Wide

Rationale: Transfer funding from expired grant value. Return funding to 336 contingency for use within FY15 grants.

<b>Transfer From:</b>		<b>Transfer To:</b>	
46271	Theodore Roosevelt High School	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expan
543523	Smaller Learning Communities - Cohort 10	410010	Contingency For Program Expansion

Amount: \$1,031

20. Transfer from Corporate Accounting to Charles S Deneen 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:**

22931 Charles S Deneen School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$1,036

21. Transfer from Corporate Accounting to Arthur A Libby 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:**

24171 Arthur A Libby School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$1,043

22. Transfer from Leslie Lewis School to Facility Opers & Maint - City Wide

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

**Transfer From:**

24151 Leslie Lewis 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: \$1,050

23. Transfer from Office of Catholic Schools to Lake Shore Schools

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

IDEA

**Transfer From:**

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

**Transfer To:**

69062 Lake Shore Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

Amount: \$1,050

24. **Transfer from Office of Catholic Schools to Hales Franciscan High School-B**

Rationale: TRANSFER FUNDS TO PROCESS APPROVED PURCHASE ORDER REQUEST 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:**

69368 Hales Franciscan High School-B  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,051

25. **Transfer from Corporate Accounting to Woodlawn Community**

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:**

23631 Woodlawn Community  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$1,058

26. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Transfer funding from expired grant value. Return funding to 336 contingency for use within FY15 grants.

**Transfer From:**

46271 Theodore Roosevelt High School  
 336 NCLB Title V Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 543523 Smaller Learning Communities - Cohort 10

**Transfer To:**

12670 Education General - City Wide  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410010 Contingency For Program Expansion

Amount: \$1,077

27. **Transfer from Lake View High School to Information & Technology Services**

Rationale: Per the customer request SSC#43972. Scope of work #6238 for ticket #104704. Install two data for Room 135

**Transfer From:**

46211 Lake View High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instr Purposes Misc  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$1,092

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

Rationale: Food for upcoming AP PD's

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,100

29. **Transfer from Office of Catholic Schools to Brickton Montessori School**

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

IDEA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,100

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

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

IDEA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,100

31. **Transfer from Office of Catholic Schools to P L A I D Academy**

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

Title I

**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:**

69501 P L A I D Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430156 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,113

32. **Transfer from Student Support and Engagement to Perkins Bass School**

Rationale: Funds to pay Misc Employees for working ASAS program - BASS

**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:**

22161 Perkins Bass School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,116

33. **Transfer from Corporate Accounting to Robert L Grimes 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:**

23461 Robert L Grimes School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$1,116

34. **Transfer from Salmon P Chase School to Facility Opers & Maint - City Wide**

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

**Transfer From:**

22701 Salmon P Chase 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: \$1,125

35. **Transfer from Corporate Accounting to Franz Peter Schubert School**

Rationale: FY14 Special Income Fund 124 Carryover

**Transfer From:**

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

**Transfer To:**

25291 Franz Peter Schubert School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$1,129

36. **Transfer from Corporate Accounting to Accountability**

Rationale: Check No. Various (RRB Research Data Request). Check Transmittal 12/11/14

**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: \$1,150



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

Rationale: Transfer funds for seminar and fees for CTE Conference.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54220 Auto Reimbursement  
  
 221214 Cte General Administration  
 474562 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221214 Cte General Administration  
 474562 Special Student Needs-C. Perkins

Amount: \$1,155

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

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

IDEA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,155

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

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

IDEA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,164

40. **Transfer from Office of Catholic Schools to Brickton Montessori School**

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

IDEA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,164

**41. Transfer from Student Support and Engagement to Arthur A Libby School**

Rationale: Community Based Organization/Vendor funds to pay ASAS program providers - LIBBY

**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:**

24171 Arthur A Libby School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,173

**42. Transfer from Corporate Accounting to Franz Peter Schubert School**

Rationale: FY14 Special Income Fund 124 Carryover

**Transfer From:**

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

**Transfer To:**

25291 Franz Peter Schubert School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$1,188

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

Rationale: Check Nos. 11349, 7538, 27005, and 10000548 from the following charters as payment for FY15 SOAR Integrated Library System: North Lawndale, Namaste, Civitas, and Intrinsic Schools.

**Transfer From:**

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

**Transfer To:**

13700 Literacy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 221220 Library Automation  
 904003 Citywide Miscellaneous

Amount: \$1,200

**44. Transfer from Office of Catholic Schools to Catherine Cook School**

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

IDEA

**Transfer From:**

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

**Transfer To:**

69302 Catherine Cook School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independant)  
 462064 Lea Flowthru Instruction

Amount: \$1,200

45. Transfer from Citywide Student Support and Engagement to Caldwell Academy Of Mathematics Science & Technology

Rationale: Community Schools Vendor Services  
Adult 1204.37

**Transfer From:**

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

**Transfer To:**

22511 Caldwell Academy Of Mathematics Science & Technology  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000901 Other Gen Ed Funded Programs

Amount: \$1,204

46. Transfer from Talent Office to Corporate Accounting

Rationale: Removing funds from closed Broad Resident position 473574 (Lee). Resident term 7/16/12 - 7/15/14.

**Transfer From:**

11010 Talent Office  
124 School Special Income Fund  
52100 Career Service Salaries - Regular  
419001 Payroll Salvage  
070021 The Broad Residency - Lee

**Transfer To:**

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

Amount: \$1,206

47. Transfer from Corporate Accounting to Francis M Mckay 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:**

24451 Francis M Mckay School  
124 School Special Income Fund  
57940 Miscellaneous Charges  
111001 Prior Year Carry Over Fund 124  
000121 Beverage Vending Machines

Amount: \$1,212

48. Transfer from Francis M Mckay School to Corporate Accounting

Rationale: Funds loaded to the incorrect unit.

**Transfer From:**

24451 Francis M Mckay School  
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: \$1,212

49. **Transfer from Corporate Accounting to Hanson 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:**

24461 Hanson Park School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$1,212

50. **Transfer from Corporate Accounting to Frederic Chopin 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:**

22721 Frederic Chopin School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$1,225

51. **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: \$1,226

52. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Transfer funding from expired grant value. Return funding to 336 contingency for use within FY15 grants.

**Transfer From:**

46241 Stephen T Mather High School  
 336 NCLB Title V Fund  
 53305 Instructional Materials (Non-Digital)  
 221033 Small Learning Communities  
 543523 Smaller Learning Communities - Cohort 10

**Transfer To:**

12670 Education General - City Wide  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410010 Contingency For Program Expansion

Amount: \$1,232

53. **Transfer from Corporate Accounting to James Otis 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:**

24791 James Otis School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$1,234

54. **Transfer from Citywide Student Support and Engagement to Burnham/Anthony Inclusive Academy**

Rationale: Community Schools Medicare

**Transfer From:**

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

**Transfer To:**

22431 Burnham/Anthony Inclusive Academy  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,235

55. **Transfer from Corporate Accounting to Henry Clay 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:**

22731 Henry Clay Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$1,259

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

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

IDEA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,260

57. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Funds needed in order to open a requisition for testing supplies.

**Transfer From:**

11201 Access and Enrollment  
 115 General Education Fund  
 54520 Services - Pnnting  
 221311 Instruc Training And Support  
 000000 Default Value

**Transfer To:**

11201 Access and Enrollment  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221311 Instruc Training And Support  
 000000 Default Value

Amount: \$1,270

58. **Transfer from Corporate Accounting to Luther Burbank 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:**

22401 Luther Burbank School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$1,272

59. **Transfer from Office of Catholic Schools to Lake Shore Schools**

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

IDEA

**Transfer From:**

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

**Transfer To:**

69062 Lake Shore Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

Amount: \$1,275

60. **Transfer from Corporate Accounting to William H Ray 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:**

25071 William H Ray School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$1,278

61. **Transfer from Albert G Lane Technical High School to Facility Opers & Maint - City Wide**

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

**Transfer From:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,280

**62. Transfer from Corporate Accounting to Minnie Mars Jamieson 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:**

23931 Minnie Mars Jamieson School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$1,299

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

Rationale: Transfer to open sub bucket for AP.

**Transfer From:**

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

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,300

**64. Transfer from James Weldon Johnson Elementary School of Excellence to Facility Opers & Maint - City Wide**

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

**Transfer From:**

26231 James Weldon Johnson Elementary School of Excellence  
 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: \$1,316

**65. Transfer from Corporate Accounting to Brian Piccolo 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:**

24781 Brian Piccolo Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$1,320

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

Rationale: Materials for Clinton school

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 54125 Services - Professional/Administrative  
 221017 Bilingual EsL Instructional Support  
 376722 Bilingual Ed Tpi & Tbe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 53305 Instructional Materials (Non-Digital)  
 221017 Bilingual EsL Instructional Support  
 376722 Bilingual Ed Tpi & Tbe

Amount: \$1,324

67. Transfer from Lake View High School to Information & Technology Services

Rationale: Per the customer request, SSC#43972.  
 Scope of Work # 6182 for ticket #103481. Install two data drops and provide IP phone for room # 367.

**Transfer From:**

46211 Lake View High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instr Purposes Misc  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$1,326

68. Transfer from Arts to Charles R Darwin School

Rationale: Funds used to clear negative pointer line.

**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  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 070799 Little Kids Rock - Central Office

Amount: \$1,346

69. Transfer from Corporate Accounting to Eliza Chappell 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:**

22681 Eliza Chappell Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$1,346



70. **Transfer from Corporate Accounting to Fort Dearborn 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

Amount: \$1,348

**Transfer To:**

23241 Fort Dearborn Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 012119 Laptop Replacement Program - Absolute

71. **Transfer from Corporate Accounting to Helen M Hefferan 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

Amount: \$1,354

**Transfer To:**

23711 Helen M Hefferan School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

72. **Transfer from Helen M Hefferan School to Corporate Accounting**

Rationale: Funds loaded to incorrect unit in error.

**Transfer From:**

23711 Helen M Hefferan School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$1,354

**Transfer To:**

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

73. **Transfer from Corporate Accounting to Charles R Henderson 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

Amount: \$1,354

**Transfer To:**

23721 Charles R Henderson School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

74. **Transfer from Corporate Accounting to Christian Ebinger**

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

Amount: \$1,360

**Transfer To:**

23051 Christian Ebinger  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

75. **Transfer from Student Support and Engagement to Phoebe Apperson Hearst School**

Rationale: Funds to pay Misc Employees for working ASAS program - HEARST

<b>Transfer From:</b>		<b>Transfer To:</b>	
11371	Student Support and Engagement	23671	Phoebe Apperson Hearst School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,364

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

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

IDEA

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69362	Academy of the Sacred Heart
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228950	Federal - Nonpublic - Inst (Independent)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction

Amount: \$1,365

77. **Transfer from Office of Catholic Schools to Chicago Jewish Day School**

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

IDEA

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69036	Chicago Jewish Day School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228950	Federal - Nonpublic - Inst (Independent)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction

Amount: \$1,365

78. **Transfer from Capital/Operations - City Wide to Inter-American Magnet**

Rationale: Funds Transfer From Award# 2015-484-00-09 To Project# 2015-29191-SIT ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	29191	Inter-American Magnet
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$1,372

**79. Transfer from Citywide Student Support and Engagement to Little Village Academy**

Rationale: Community Schools Medicare  
829.39 Direct Student Instruction  
546.66 Non-Instructional/Support Services/RC

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	22521	Little Village Academy
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,376

**80. Transfer from Citywide Student Support and Engagement to Woodlawn Community**

Rationale: Community Schools Supplies  
1000 Direct Student Instruction  
390.88 Adult Education

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	23631	Woodlawn Community
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,391

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

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2011-25471-ANX ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$1,413

**82. Transfer from Office of Catholic Schools to Rogers Park Montessori**

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

IDEA

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228950	Federal - Nonpublic - Inst (Independent)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction

Amount: \$1,425

83. **Transfer from Corporate Accounting to George Manierre 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:**

24311 George Manierre School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$1,443

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

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2011-25471-ANX ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25471 Adlai E Stevenson School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$1,444

85. **Transfer from Office of Catholic Schools to Notre Dame High School**

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

Title I

**Transfer From:**

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

**Transfer To:**

69393 Notre Dame High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,446

86. **Transfer from Student Support and Engagement to Frank I Bennett School**

Rationale: Community Based Organization/Vendor funds to pay ASAS program providers - BENNETT

**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:**

22241 Frank I Bennett School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,447

**87. Transfer from Corporate Accounting to John C Haines School**

Rationale: FY14 Special Income Fund 124 Carryover

**Transfer From:**

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

**Transfer To:**

23481 John C Haines School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$1,451

**88. Transfer from Office of Catholic Schools to St Elizabeth 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:**

69093 St Elizabeth School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,452

**89. Transfer from Office of Catholic Schools to St Elizabeth 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:**

69093 St Elizabeth School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,452

**90. Transfer from Office of Catholic Schools to St Thomas Of Canterbury School**

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

Title I

**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:**

69288 St Thomas Of Canterbury School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,455

91. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School**

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

**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:**

69288 St Thomas Of Canterbury School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,455

92. **Transfer from Corporate Accounting to Castellanos**

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:**

22461 Castellanos  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$1,459

93. **Transfer from Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Community Based Organization/Vendor funds to pay ASAS program providers - FORT DEARBORN

**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:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,467

94. **Transfer from Whitney M Young Magnet High School to Facility Opers & Maint - City Wide**

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

**Transfer From:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,478

95. **Transfer from Corporate Accounting to Robert Healy 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:**

23651 Robert Healy School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$1,496

96. Transfer from Student Support and Engagement to Andrew Carnegie School

Rationale: Funds to pay Misc Employees for working ASAS program - CARNEGIE

**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:**

22551 Andrew Carnegie School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

97. Transfer from Office of Catholic Schools to Rogers Park Montessori

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

IDEA

**Transfer From:**

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

**Transfer To:**

69248 Rogers Park Montessori  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

Amount: \$1,500

98. Transfer from Literacy to Literacy

Rationale: Money to be used for student transportation to CIMBY events

**Transfer From:**

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

**Transfer To:**

13700 Literacy  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 390003 Service Learning  
 409422 Calumet Is My Back Yard (Cimby)

Amount: \$1,500

99. 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  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 005060 Central Office Relocation Of 2015

Amount: \$1,500

100. Transfer from Corporate Accounting to Josephine C Locke 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:**

24231 Josephine C Locke School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$1,508

101. Transfer from Capital/Operations - City Wide to George W Collins High School

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2010-46411-MCR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46411 George W Collins High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253533 Modern Schools Across Chicago  
 000000 Default Value

Amount: \$1,540

102. Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South

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

TITLE I

**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:**

69209 Bridgeport Catholic Academy School - South  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,550

103. Transfer from Corporate Accounting to James Shields Elementary School

Rationale: FY14 Special Income Fund 124 Carryover (Unit 25362 - Shield Annex)

**Transfer From:**

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

**Transfer To:**

25361 James Shields Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$1,560



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

Rationale: Community Schools Medicare  
 174.92 Direct Student Instruction  
 17.40 Non Instructional/Support Services  
 261.00 Medicare Non Board Employee  
 1116.00 FICA Non Board Employee

**Transfer From:**

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

**Transfer To:**

25861 John Greenleaf Whittier School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,569

105. Transfer from Early College and Career to Early College and Career

Rationale: Transfer funds to purchase equipment for the EC

**Transfer From:**

13725 Early College and Career  
 115 General Education Fund  
 54210 Pupil Transportation  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

13725 Early College and Career  
 115 General Education Fund  
 55005 Property - Equipment  
 212023 Post Secondary Education  
 000000 Default Value

Amount: \$1,580

106. Transfer from Student Transportation to Real Estate

Rationale: Transfer for 100 parking passes for 181 N Dearborn St

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,600

107. Transfer from Student Support and Engagement to Courtenay Language Arts Center

Rationale: Funds to pay Misc Employees for working ASAS program - COURTENAY

**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:**

30141 Courtenay Language Arts Center  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,600

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

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

IDEA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,600

109. **Transfer from Office of Catholic Schools to Catherine Cook School**

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

IDEA

**Transfer From:**

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

**Transfer To:**

69302 Catherine Cook School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

Amount: \$1,600

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

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

IDEA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,600

111. **Transfer from Corporate Accounting to Lazaro Cardenas 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:**

24051 Lazaro Cardenas School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$1,658

112. Transfer from Capital/Operations - City Wide to Dunbar Vocational Career Academy

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-53021-LTG ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

Amount: \$1,663

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

Rationale: TRANSFER FUNDS TO PROCESS APPROVED PURCHASE ORDER REQUEST 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:**

69156 St John De La Salle School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,675

114. Transfer from Corporate Accounting to James Otis 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:**

24791 James Otis School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 012119 Laptop Replacement Program - Absolute

Amount: \$1,680

115. Transfer from Corporate Accounting to James Monroe 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:**

24531 James Monroe School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$1,686

116. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Transfer funding from expired grant value. Return funding to 336 contingency for use within FY15 grants.

<b>Transfer From:</b>		<b>Transfer To:</b>	
46241	Stephen T Mather High School	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221033	Small Learning Communities	600002	Contingency For Project Expan
543523	Smaller Learning Communities - Cohort 10	410010	Contingency For Program Expansion

Amount: \$1,697

117. **Transfer from Network 11 to Real Estate**

Rationale: Parking Passes for Network 11 Staff

<b>Transfer From:</b>		<b>Transfer To:</b>	
02511	Network 11	11910	Real Estate
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57705	Services - Space Rental
221080	Aio - Improvement Of Instruction	254903	Rental Program
000000	Default Value	000000	Default Value

Amount: \$1,700

118. **Transfer from Walt Disney Magnet School to Information & Technology Services**

Rationale: Per the customer request SSC# 44338, to transfer funds for telecommunications to install additional wireless access points.

<b>Transfer From:</b>		<b>Transfer To:</b>	
29401	Walt Disney Magnet School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54105	Services- Non-technical/Laborer	54405	Services - Telephone & Telegraph
119035	Other Instr Purposes Misc	254501	Telecommunications
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$1,750

119. **Transfer from Corporate Accounting to Lasalle Language Academy School**

Rationale: Check No. 214133 - FY15 Twin Anchors Parking Lot Revenue - (December parking lot rental at LaSalle Language Academy).

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

Amount: \$1,750

120. **Transfer from Corporate Accounting to William W Carter School**

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	22611	William W Carter 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: \$1,766

121. **Transfer from Department of JROTC to Corporate Accounting**

Rationale: Grant Overload.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,800

122. **Transfer from Corporate Accounting to Brian Piccolo 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:**

24781 Brian Piccolo Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 012119 Laptop Replacement Program - Absolute

Amount: \$1,820

123. **Transfer from Corporate Accounting to George Washington Carver 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:**

22621 George Washington Carver Elementary  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$1,843

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

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46251-ICR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46251 Morgan Park High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$1,858

125. **Transfer from Corporate Accounting to Daniel Boone 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:**

22271 Daniel Boone School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$1,871

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

Rationale: Transfer funds to purchase software for Early childhood and CTE Teaching Program.

<b>Transfer From:</b>		<b>Transfer To:</b>	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)
140005	Cte - Childcare Worker	140005	Cte - Childcare Worker
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$1,871

127. **Transfer from Corporate Accounting to Nathan S Davis School & Annex**

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	22891	Nathan S Davis School & Annex
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: \$1,878

128. **Transfer from Literacy to Literacy**

Rationale: Transfer funds to open sub bucket for Social Studies sub bucket.

<b>Transfer From:</b>		<b>Transfer To:</b>	
13700	Literacy	13700	Literacy
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
221651	Social Studies Curriculum	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,896

129. **Transfer from Corporate Accounting to Ferdinand W Peck School**

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	24871	Ferdinand W Peck 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: \$1,900

130. **Transfer from James Shields Elementary School to Facility Opers & Maint - City Wide**

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
25361	James Shields 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
254034	O&M Southwest	254034	O&M Southwest
000000	Default Value	000000	Default Value

Amount: \$1,920

131. **Transfer from Citywide Student Support and Engagement to John B Drake School**

Rationale: Community Schools Medicare  
 923.37 Direct Student Instruction  
 41.46 Non Instructional/Support Services  
 181.25 Medicare Non Board  
 Employee  
 775.00 FICA Non Board Employee

**Transfer From:**

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

**Transfer To:**

23011 John B Drake School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,921

132. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Transfer funding from expired grant value. Return funding to 336 contingency for use within FY15 grants.

**Transfer From:**

46271 Theodore Roosevelt High School  
 336 NCLB Title V Fund  
 53405 Commodities - Supplies  
 221033 Small Learning Communities  
 543523 Smaller Learning Communities - Cohort 10

**Transfer To:**

12670 Education General - City Wide  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410010 Contingency For Program Expansion

Amount: \$1,934

133. **Transfer from Capital/Operations - City Wide to Leslie Lewis School**

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-24151-NPL ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24151 Leslie Lewis School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253513 Playlots  
 000000 Default Value

Amount: \$2,000

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

Rationale: Funds for supplies for OS4.

**Transfer From:**

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

**Transfer To:**

13745 Office of Strategic School Support Services - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221430 Administrative Support  
 000000 Default Value

Amount: \$2,000

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

Rationale: Funds transferred to cover the cost of travel.

**Transfer From:**

11675 Diverse Learner Supports & Services - Related  
Services Supports - City Wide  
114 Special Education Fund  
53405 Commodities - Supplies  
214301 Psychological Services  
000000 Default Value

**Transfer To:**

11675 Diverse Learner Supports & Services - Related  
Services Supports - City Wide  
114 Special Education Fund  
54205 Travel Expense  
261005 Oss - Operations  
000000 Default Value

Amount: \$2,000

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

Rationale: To reimburse staff for travel expense.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

137. **Transfer from Student Support and Engagement to Alice L Barnard Computer Math & Science Center**

Rationale: Community Based Organization/Vendor funds to pay ASAS program providers - BARNARD

**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:**

22131 Alice L Barnard Computer Math & Science Center  
115 General Education Fund  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
000901 Other Gen Ed Funded Programs

Amount: \$2,000

138. **Transfer from Student Support and Engagement to Helen C Peirce School Of International Studies**

Rationale: Community Based Organization/Vendor funds to pay ASAS program providers - PEIRCE

**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:**

24891 Helen C Peirce School Of International Studies  
115 General Education Fund  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
000901 Other Gen Ed Funded Programs

Amount: \$2,000



139. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Index cards for meal tickets

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54125 Services - Professional/Administrative  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53405 Commodities - Supplies  
 256009 Food Service  
 000000 Default Value

Amount: \$2,000

140. **Transfer from Hanson Park School to Education General - City Wide**

Rationale: To correct duplicate transfer

**Transfer From:**

24461 Hanson Park School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119029 Ctu Instr Supplies-Indiv Tchrs  
 376656 State Preschool For All Age 3-5

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expan  
 376656 State Preschool For All Age 3-5

Amount: \$2,000

141. **Transfer from Corporate Accounting to Frederick Funston 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:**

23291 Frederick Funston School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$2,011

142. **Transfer from Corporate Accounting to John B Drake 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:**

23011 John B Drake School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 012119 Laptop Replacement Program - Absolute

Amount: \$2,030

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

Rationale: Transfer funds for staff travel costs to conference in April

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 233004 Spec Ed & Pupil Support-Admin  
 000000 Default Value

**Transfer To:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 54205 Travel Expense  
 261005 Oss - Operations  
 000000 Default Value

Amount: \$2,046

144. **Transfer from Office of Catholic Schools to Lake Shore Schools**

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

IDEA

**Transfer From:**

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

**Transfer To:**

69062 Lake Shore Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

Amount: \$2,050

145. **Transfer from Citywide Student Support and Engagement to Daniel S Wentworth School**

Rationale: Community Schools Printing  
 600.00 Direct Student Instruction  
 1,000 Non-instructional/Support Services  
 450.00 Adult Education

**Transfer From:**

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

**Transfer To:**

25811 Daniel S Wentworth School  
 115 General Education Fund  
 54520 Services - Printing  
 390011 Community School Initiative  
 000901 Other Gen Ed Funded Programs

Amount: \$2,050

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

Rationale: Room and flight for ODLSS conference

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 233004 Spec Ed & Pupil Support-Admin  
 000000 Default Value

**Transfer To:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 54205 Travel Expense  
 261005 Oss - Operations  
 000000 Default Value

Amount: \$2,063

147. **Transfer from Office of Catholic Schools to Rogers Park Montessori**

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

IDEA

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228950	Federal - Nonpublic - Inst (Independent)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction

Amount: \$2,100

148. **Transfer from Office of Catholic Schools to Rogers Park Montessori**

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

IDEA

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228950	Federal - Nonpublic - Inst (Independent)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction

Amount: \$2,100

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

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

IDEA

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69016	Francis W Parker School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228950	Federal - Nonpublic - Inst (Independent)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction

Amount: \$2,100

150. **Transfer from John C Coonley School to Information & Technology Services**

Rationale: SSC#43583-Installation of telecommunication equipment. SOW#6174 add phone in Room 005 (will be used by the therapists; Speech, OT, PT, Psychologist and phone in room 008 is the IEP conference room.

<b>Transfer From:</b>		<b>Transfer To:</b>	
22821	John C Coonley School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54405	Services - Telephone & Telegraph
290001	General Salary S Bkt	254501	Telecommunications
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$2,152

151. **Transfer from Office of Catholic Schools to St Jerome 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:**

69151 St Jerome School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,184

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

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2015-31261-ICR , 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:**

31261 Jose De Diego Community Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,200

153. **Transfer from Corporate Accounting to Charles R Darwin 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:**

22881 Charles R Darwin School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$2,217

154. **Transfer from Office of Education Options to Office of Education Options**

Rationale: Transfer of OSSE Attendance Grant funds for Simpson to bolster their parent engagement. Funds will be transferred from an Administrative line to a Property-Equipment, spendable line in order to purchase 3 desktop computers from Dell for Simpson's Parent Engagement Center.

**Transfer From:**

05281 Office of Education Options  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 300014 Parent Involvement - Attendance Services  
 000025 Osse Attendance Project

**Transfer To:**

05281 Office of Education Options  
 115 General Education Fund  
 55005 Property - Equipment  
 300014 Parent Involvement - Attendance Services  
 000025 Osse Attendance Project

Amount: \$2,234

155. **Transfer from Castellanos to Information & Technology Services**

Rationale: SSC#44758-SOW#6052 for ticket #100875 loc: Rm 312.

**Transfer From:**

22461 Castellanos  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 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: \$2,238

156. **Transfer from Corporate Accounting to West Park 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:**

24721 West Park Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$2,257

157. **Transfer from Student Support and Engagement to Mancel Talcott School**

Rationale: Community Based Organization/Vendor funds to pay ASAS program providers - TALCOTT

**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:**

25581 Mancel Talcott School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000901 Other Gen Ed Funded Programs

Amount: \$2,266

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

Rationale: Adding funds to the pointer line in the amount obligated for PN 474229 closed in error to open a new position to replace it.

**Transfer From:**

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

**Transfer To:**

11010 Talent Office  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 070041 The Broad Residency - McClary

Amount: \$2,291

159. Transfer from Corporate Accounting to Donald L Morrill Mathematics & Science 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:**

24571 Donald L Morrill Mathematics & Science Specialty School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$2,295

160. Transfer from Citywide Student Support and Engagement to Woodlawn Community

Rationale: Community Schools Medicare  
 783.17 Medicare  
 287.10 Medicare (Non Board Employee)  
 1227.60 FICA (Non Board Employee)

**Transfer From:**

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

**Transfer To:**

23631 Woodlawn Community  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,298

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

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

IDEA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,300

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

Rationale: Transfer to cadet transportation for Drill meet.

**Transfer From:**

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

**Transfer To:**

53071 George Westinghouse High School  
 124 School Special Income Fund  
 54210 Pupil Transportation  
 221218 R O T C-Curriculum  
 070302 McCormick Jrotc

Amount. \$2,333

163. **Transfer from Corporate Accounting to Peter A Reinberg**

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:**

25111 Peter A Reinberg  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$2,345

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

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

IDEA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,350

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

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

IDEA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,350

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

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

IDEA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,350

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

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

IDEA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,350

168. **Transfer from Office of Catholic Schools to Brickton Montessori School**

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

IDEA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,390

169. **Transfer from Office of Catholic Schools to Brickton Montessori School**

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

IDEA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,400

170. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

Rationale: Transfer funding from expired grant value. Return funding to 336 contingency for use within FY15 grants.

**Transfer From:**

46271 Theodore Roosevelt High School  
 336 NCLB Title V Fund  
 53305 Instructional Materials (Non-Digital)  
 221033 Small Learning Communities  
 543523 Smaller Learning Communities - Cohort 10

**Transfer To:**

12670 Education General - City Wide  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410010 Contingency For Program Expansion

Amount: \$2,420



171. **Transfer from Corporate Accounting to Rufus M Hitch 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:**

23811 Rufus M Hitch School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$2,443

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

Rationale: Transfer funds to student transportation line for finance academy program.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 149003 Finance Academy  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 149003 Finance Academy  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,444

173. **Transfer from Corporate Accounting to Irene C. Hernandez Middle School for the Advancement of the Sciences**

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:**

22441 Irene C. Hernandez Middle School for the Advancement of the Sciences  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$2,474

174. **Transfer from Capital/Operations - City Wide to Charles R Henderson School**

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2011-23721-SIP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23721 Charles R Henderson School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,492

175. **Transfer from Social and Emotional Learning to College and Career Success Office**

Rationale: Transfer to process approved raise.

**Transfer From:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10870 College and Career Success Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,516

176. **Transfer from Corporate Accounting to Mount Greenwood 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:**

24591 Mount Greenwood Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$2,559

177. **Transfer from Citywide Student Support and Engagement to Daniel S Wentworth School**

Rationale: Community Schools Supplies  
 1,500 Direct Student Instruction  
 500.00 Non-Instructional/Support Services  
 573.17 Adult Education

**Transfer From:**

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

**Transfer To:**

25811 Daniel S Wentworth School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 390011 Community School Initiative  
 000901 Other Gen Ed Funded Programs

Amount: \$2,573

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

Rationale: Funds being returned to funding line due to closed PO.

**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: \$2,600

179. **Transfer from Student Support and Engagement to William K Sullivan Specialty School**

Rationale: Community Based Organization/Vendor funds to pay ASAS program providers - NEW SULLIVAN

**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:**

25541 William K Sullivan Specialty School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000901 Other Gen Ed Funded Programs

Amount: \$2,600

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

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

IDEA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,600

181. **Transfer from Corporate Accounting to Robert Fulton 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:**

23281 Robert Fulton School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$2,628

182. **Transfer from Corporate Accounting to Sidney Sawyer 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:**

25231 Sidney Sawyer School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$2,634

183. Transfer from Corporate Accounting to Ruben Salazar Bilingual Education Center 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:**

30101 Ruben Salazar Bilingual Education Center School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$2,664

184. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale: Transfer funding from expired grant value. Return funding to 336 contingency for use within FY15 grants.

**Transfer From:**

14050 Office of Student Health & Wellness  
 336 NCLB Title V Fund  
 54215 Car Fare  
 119064 Oip - Physical Education  
 542201 Carol M. White Physical Education Program Grant

**Transfer To:**

12670 Education General - City Wide  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410010 Contingency For Program Expansion

Amount: \$2,688

185. Transfer from Office of Catholic Schools to Chicago Jewish Day School

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

IDEA

**Transfer From:**

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

**Transfer To:**

69036 Chicago Jewish Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic - Inst (Jewish)  
 462064 Lea Flowthru Instruction

Amount: \$2,700

186. Transfer from Office of Catholic Schools to Chicago Jewish Day School

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

IDEA

**Transfer From:**

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

**Transfer To:**

69036 Chicago Jewish Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

Amount: \$2,700

187. **Transfer from Office of Catholic Schools to Chicago Jewish Day School**

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

IDEA

**Transfer From:**

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

**Transfer To:**

69036 Chicago Jewish Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independant)  
 462064 Lea Flowthru Instruction

Amount: \$2,700

188. **Transfer from George W Curtis Elementary School to Information & Technology Services**

Rationale: SSC#44527-for telecommunication installation SOW 6171 & 6172.

**Transfer From:**

23061 George W Curtis Elementary School  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecommunications  
 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: \$2,704

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

Rationale: Funds Transfer From Award# 2015-436-00-03 To Project# 2014-24471-SIT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009526 All Other  
 379017 Illinois Dept Of Com. & Econ. Opportunity

**Transfer To:**

24471 James B Mcpherson Elementary School  
 436 Miscellaneous Capital Fund  
 54125 Services - Professional/Administrative  
 253524 Playground Program  
 379017 Illinois Dept Of Com. & Econ. Opportunity

Amount: \$2,756

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

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253519 Additions  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,756

191. **Transfer from Corporate Accounting to Edward (Duke) K Ellington 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:**

23101 Edward (Duke) K Ellington School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$2,770

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

Rationale: Supplies for CTE Web Design and Cisco programs

**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  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,796

193. **Transfer from Student Support and Engagement to Perkins Bass School**

Rationale: Community Based Organization/Vendor funds to pay ASAS program providers - BASS

**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:**

22161 Perkins Bass School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000901 Other Gen Ed Funded Programs

Amount: \$2,800

194. **Transfer from Corporate Accounting to Charles S Deneen 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:**

22931 Charles S Deneen School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 904003 Citywide Miscellaneous

Amount: \$2,813

195. **Transfer from Corporate Accounting to Ravenswood 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:**

25061 Ravenswood School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 142100 Permit/Rental - All Schools

Amount: \$2,837

196. **Transfer from Dunbar Vocational Career Academy to Education General - City Wide**

Rationale: Transfer funding from expired grant value. Return funding to 336 contingency for use within FY15 grants.

**Transfer From:**

53021 Dunbar Vocational Career Academy  
 336 NCLB Title V Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 543523 Smaller Learning Communities - Cohort 10

**Transfer To:**

12670 Education General - City Wide  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410010 Contingency For Program Expansion

Amount: \$2,854

197. **Transfer from Corporate Accounting to William H Brown 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:**

22351 William H Brown Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$2,892

198. **Transfer from Dunbar Vocational Career Academy to Education General - City Wide**

Rationale: Transfer funding from expired grant value. Return funding to 336 contingency for use within FY15 grants.

**Transfer From:**

53021 Dunbar Vocational Career Academy  
 336 NCLB Title V Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 543523 Smaller Learning Communities - Cohort 10

**Transfer To:**

12670 Education General - City Wide  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410010 Contingency For Program Expansion

Amount: \$2,903

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

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22091-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:**

22091 Audubon Elementary School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 000000 Default Value

Amount: \$2,905

200. **Transfer from Capital/Operations - City Wide to Louisa May Alcott School**

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22041-NCP ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22041	Louisa May Alcott 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: \$2,905

201. **Transfer from Student Support and Engagement to Augustus H Burley Elementary School**

Rationale: Funds to pay Misc Employees for working ASAS program - BURLEY

<b>Transfer From:</b>		<b>Transfer To:</b>	
11371	Student Support and Engagement	22421	Augustus H Burley Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$2,920

202. **Transfer from Student Support and Engagement to William H Brown Elementary School**

Rationale: Community Based Organization/Vendor funds to pay ASAS program providers - BROWN, W

<b>Transfer From:</b>		<b>Transfer To:</b>	
11371	Student Support and Engagement	22351	William H Brown Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$2,933

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

Rationale: Check No. 11325 Grant Acceptance 20150866 CFF-JCC Foundation grant to support the purchase of non-consumable material for the Japanese program.

<b>Transfer From:</b>		<b>Transfer To:</b>	
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	070147	Cff - Jccc Foundation

Amount: \$2,940



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

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2015-31261-ICR ; Change Reason . NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	31261	Jose De Diego Community Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
140070	Career Employment Preparation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,940

205. **Transfer from Student Support and Engagement to Mahalia Jackson School**

Rationale: Community Based Organization/Vendor funds to pay ASAS program providers - JACKSON, M

<b>Transfer From:</b>		<b>Transfer To:</b>	
11371	Student Support and Engagement	26651	Mahalia Jackson School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$2,957

206. **Transfer from Capital/Operations - City Wide to Manley Career Community Academy High School**

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-53111-ICR ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	53111	Manley Career Community Academy High School
412	Capital Asset Fund	412	Capital Asset Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253526	Interior Renovation
005060	Central Office Relocation Of 2015	005060	Central Office Relocation Of 2015

Amount: \$2,961

207. **Transfer from Literacy to Literacy**

Rationale: Money to be used to purchase books

<b>Transfer From:</b>		<b>Transfer To:</b>	
13700	Literacy	13700	Literacy
115	General Education Fund	115	General Education Fund
53304	Instructional Materials (Digital)	53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum	221216	Libraries-Curriculum
000000	Default Value	000000	Default Value

Amount: \$2,995

208. **Transfer from Early Childhood Development - City Wide to Audubon Elementary School**

Rationale: 2nd supply allocation.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11385	Early Childhood Development - City Wide	22091	Audubon Elementary School
117	Tuition Based Program	117	Tuition Based Program
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Oth Govt Fd Prog-Instr-Prekg	119027	Oth Govt Fd Prog-Instr-Prekg
000000	Default Value	000000	Default Value

Amount: \$3,000

209. **Transfer from Early Childhood Development - City Wide to Augustus H Burley Elementary School**

Rationale: 2nd supply allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

**Transfer To:**

22421 Augustus H Burley Elementary School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

Amount: \$3,000

210. **Transfer from Early Childhood Development - City Wide to Jonathan Burr Elementary School**

Rationale: 2nd supply allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

**Transfer To:**

22471 Jonathan Burr Elementary School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

Amount: \$3,000

211. **Transfer from Early Childhood Development - City Wide to Alexander Hamilton School**

Rationale: 2nd supply allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

**Transfer To:**

23501 Alexander Hamilton School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

Amount: \$3,000

212. **Transfer from Early Childhood Development - City Wide to William B Ogden School**

Rationale: 2nd supply allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

**Transfer To:**

24731 William B Ogden School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

Amount: \$3,000

213. **Transfer from Early Childhood Development - City Wide to Ravenswood School**

Rationale: 2nd supply allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

**Transfer To:**

25061 Ravenswood School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

Amount: \$3,000

214. **Transfer from Early Childhood Development - City Wide to Disney II Magnet School**

Rationale: 2nd supply allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

Amount: \$3,000

215. **Transfer from Early Childhood Development - City Wide to Walter L Newberry Mathematics & Science Academy**

Rationale: 2nd supply allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

**Transfer To:**

29231 Walter L Newberry Mathematics & Science Academy  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

Amount: \$3,000

216. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds for carfare.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 111066 Early Childhood-Instruction  
 510222 Headstart-Child Development

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54215 Car Fare  
 111066 Early Childhood-Instruction  
 510222 Headstart-Child Development

Amount: \$3,000

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

Rationale: Car fare for various school visits

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 54520 Services - Printing  
 221017 Bilingual Esl Instructional Support  
 376722 Bilingual Ed Tpi & Tbe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 54215 Car Fare  
 221017 Bilingual Esl Instructional Support  
 376722 Bilingual Ed Tpi & Tbe

Amount: \$3,000

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

Rationale: Returning funds to process refund for Children First Fund. Grant funds were not expended and additional funds requested for FY15 school year.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11540	Language & Cultural Education - City Wide	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
070145	Cff - DI Teacher Plc Grant	150900	Grants - Supplemental

Amount: \$3,000

219. **Transfer from Office of Catholic Schools to DePaul College Prep**

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	69367	DePaul College Prep
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv. - Catholic	430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,055

220. **Transfer from Office of Catholic Schools to Ezzard Charles School**

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	69587	Ezzard Charles School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv. - Catholic	430156	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,068

221. **Transfer from Early College and Career to Education General - City Wide**

Rationale: Transfer funding from expired grant value. Return funding to 336 contingency for use within FY15 grants.

<b>Transfer From:</b>		<b>Transfer To:</b>	
13725	Early College and Career	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expan
543523	Smaller Learning Communities - Cohort 10	410010	Contingency For Program Expansion

Amount: \$3,116

**222. Transfer from Capital/Operations - City Wide to Thomas J Waters School**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-25781-ACD ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25781	Thomas J Waters School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$3,122

**223. Transfer from Office of Catholic Schools to Rogers Park Montessori**

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

IDEA

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228950	Federal - Nonpublic - Inst (Independant)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction

Amount: \$3,200

**224. Transfer from Corporate Accounting to James B Farnsworth School**

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	23161	James B Farnsworth 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: \$3,218

**225. Transfer from Capital/Operations - City Wide to George W Collins High School**

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2010-46411-MCR , Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	46411	George W Collins High School
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: \$3,225

226. Transfer from Corporate Accounting to Michael M Byrne 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:**

22501 Michael M Byrne School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$3,272

227. Transfer from Student Support and Engagement to Edmund Burke Elementary School

Rationale: Funds to pay Misc Employee for working ASAS program - BURKE

**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:**

22411 Edmund Burke Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$3,315

228. Transfer from Office of Catholic Schools to St Stanislaus - Kosta

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:**

69277 St Stanislaus - Kosta  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,339

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

Rationale: Transfer funds to provide consultant services from MercyWorks Occupational for the CTE Allied Health Program.

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 148001 Allied Health  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 148001 Allied Health  
 000389 Cte Programs

Amount: \$3,356

230. **Transfer from Office of Strategic School Support Services - City Wide to Real Estate**

Rationale: To purchase parking passes for OS4.

<b>Transfer From:</b>		<b>Transfer To:</b>	
13745	Office of Strategic School Support Services - City Wide	11910	Real Estate
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57705	Services - Space Rental
290001	General Salary S Bkt	254903	Rental Program
000000	Default Value	000000	Default Value

Amount: \$3,400

231. **Transfer from Citywide Student Support and Engagement to Daniel S Wentworth School**

Rationale: Community Schools Transportation  
3,000 Direct Student Instruction  
450.00 Adult Education

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	25811	Daniel S Wentworth School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54210	Pupil Transportation
390011	Community School Initiative	390011	Community School Initiative
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$3,450

232. **Transfer from Oscar F Mayer Elementary School to Information & Technology Services**

Rationale: Per the customer request SSC# 44461, SOW# 6194 \$651.35 and SOW#6193 \$2,025.58 and SOW#6192 \$787.73.

<b>Transfer From:</b>		<b>Transfer To:</b>	
24401	Oscar F Mayer Elementary School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54405	Services - Telephone & Telegraph
119035	Other Instr Purposes Misc	254501	Telecommunications
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$3,465

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

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2011-25471-ANX ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$3,486

234. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Transfer funding from expired grant value. Return funding to 336 contingency for use within FY15 grants.

**Transfer From:**

13727 Early College and Career - City Wide  
 336 NCLB Title V Fund  
 54125 Services - Professional/Administrative  
 221033 Small Learning Communities  
 543523 Smaller Learning Communities - Cohort 10

**Transfer To:**

12670 Education General - City Wide  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410010 Contingency For Program Expansion

Amount: \$3,497

235. **Transfer from Office of Catholic Schools to St Bartholomew School**

Rationale: TRANSFER FUNDS TO PROCESS APPROVED PURCHASE ORDER REQUEST 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:**

69051 St Bartholomew School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,579

236. **Transfer from Corporate Accounting to Charles R Henderson 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:**

23721 Charles R Henderson School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$3,595

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

Rationale: Closed PO funds 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: \$3,600



238. **Transfer from Student Support and Engagement to Information & Technology Services**

Rationale: SOAR Phones

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54520 Services - Printing  
 131002 Oth Gfp-Homeless-Instruction  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,600

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

Rationale: Purpose of transfer is to align travel expense account to the amount approved in the no cost extension for the grant. Information and request received from OSHW-R. Dombrowski.

**Transfer From:**

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

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 213011 Health Services  
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$3,653

240. **Transfer from Citywide Student Support and Engagement to Little Village Academy**

Rationale: Community Schools Supplies  
 1882.06 Direct Student Instruction  
 1841.50 Adult Education

**Transfer From:**

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

**Transfer To:**

22521 Little Village Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 390011 Community School Initiative  
 000901 Other Gen Ed Funded Programs

Amount: \$3,724

241. **Transfer from Office of Catholic Schools to Immaculate Conception**

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

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic - Inst (Catholic)  
 494050 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69042 Immaculate Conception  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic - Inst (Catholic)  
 494050 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,750

242. **Transfer from Corporate Accounting to Arthur Dixon 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:**

22971 Arthur Dixon School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$3,762

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

Rationale: Transfer funds to purchase workbooks for Early Childhood and CTE Teaching Program.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140005 Cte - Childcare Worker  
 474562 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140005 Cte - Childcare Worker  
 474562 Special Student Needs-C. Perkins

Amount: \$3,794

244. **Transfer from Albert G Lane Technical High School to Corporate Accounting**

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

**Transfer From:**

46221 Albert G Lane Technical High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Misc General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$3,834

245. **Transfer from Student Support and Engagement to Nathanael Greene School**

Rationale: Community Based Organization/Vendor funds to pay ASAS program providers - GREENE

**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:**

23431 Nathanael Greene School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000901 Other Gen Ed Funded Programs

Amount: \$3,900

246. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

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

Title I

**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:**

69053 St Bede The Venerable School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,930

247. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

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

Title I

**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:**

69053 St Bede The Venerable School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,930

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

Rationale: Certifications for CTE IT Apps 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:**

46311 William Howard Taft 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: \$3,950

249. **Transfer from Corporate Accounting to Harold Washington 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:**

24921 Harold Washington School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$4,000

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

Rationale: Funds to purchase FileMaker software to update database to current version.

<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	53306	Commodities: Software (Non-Instructional)
120412	Assistive Technology	120412	Assistive Technology
000000	Default Value	000000	Default Value

Amount: \$4,000

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

Rationale: Correction requested from Daron Lee

<b>Transfer From:</b>		<b>Transfer To:</b>	
24461	Hanson Park School	11385	Early Childhood Development - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Oth Govt Fd Prog-Instr-Prekg	119027	Oth Govt Fd Prog-Instr-Prekg
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$4,000

252. **Transfer from Network 13 to Network 13**

Rationale: Increase budget line for supplies for professional development activities

<b>Transfer From:</b>		<b>Transfer To:</b>	
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$4,000

253. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Funds required for CO employee reimbursements.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
230	Public Building Commission O & M	230	Public Building Commission O & M
55005	Property - Equipment	54205	Travel Expense
251001	Operation Support Services	251001	Operation Support Services
000000	Default Value	000000	Default Value

Amount: \$4,000

254. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Transfer funding from expired grant value. Return funding to 336 contingency for use within FY15 grants.

<b>Transfer From:</b>		<b>Transfer To:</b>	
46241	Stephen T Mather High School	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221033	Small Learning Communities	600002	Contingency For Project Expan
543523	Smaller Learning Communities - Cohort 10	410010	Contingency For Program Expansion

Amount: \$4,098

255. **Transfer from Office of Catholic Schools to St Ethelreda 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:**

69095 St Ethelreda School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,200

256. **Transfer from Office of Catholic Schools to St Elizabeth 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:**

69093 St Elizabeth School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,200

257. **Transfer from Student Support and Engagement to Alex Haley School**

Rationale: Community Based Organization/Vendor funds to pay ASAS program providers - HALEY

**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:**

22301 Alex Haley School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000901 Other Gen Ed Funded Programs

Amount: \$4,200

258. **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: \$4,262

259. **Transfer from Corporate Accounting to Daniel R Cameron 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:**

22531 Daniel R Cameron Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$4,347

260. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School**

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

Title I

**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:**

69288 St Thomas Of Canterbury School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,356

261. **Transfer from Corporate Accounting to William H Prescott 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:**

25021 William H Prescott School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$4,375

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,392

263. **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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	29081	Franklin Fine Arts Center
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$4,400

264. **Transfer from Office of Catholic Schools to St. Monica School**

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69206	St. Monica School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic - Inst (Catholic)	228958	Federal - Nonpublic - Inst (Catholic)
494050	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494050	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,421

265. **Transfer from Capital/Operations - City Wide to Jane Addams School**

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22021-MCR ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22021	Jane Addams 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: \$4,450

266. **Transfer from Uplift Community High School to Facility Opers & Maint - City Wide**

Rationale: Funds from closed PO moved back to funding line.

<b>Transfer From:</b>		<b>Transfer To:</b>	
26861	Uplift Community 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
254031	O&M North-Northwest	254031	O&M North-Northwest
000000	Default Value	000000	Default Value

Amount: \$4,452

267. **Transfer from Corporate Accounting to William W Carter School**

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	22611	William W Carter 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: \$4,472

268. Transfer from Corporate Accounting to Norwood Park 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:**

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

Amount: \$4,511

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

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-25861-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25861 John Greenleaf Whittier School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,525

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

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

**Transfer From:**

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

**Transfer To:**

24691 Alfred Nobel Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$4,550

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

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

**Transfer From:**

24691 Alfred Nobel Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

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

Amount: \$4,550

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

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

**Transfer From:**

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

**Transfer To:**

24691 Alfred Nobel Elementary School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$4,550



273. **Transfer from Office of Catholic Schools to DePaul College Prep**

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:**

69367 DePaul College Prep  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,557

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

Rationale: Transfer of funds to complete payroll expenditure swap of fund 353 to 115

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 264209 Staffing Services  
 000000 Default Value

**Transfer To:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 262005 Educator Effectiveness  
 000000 Default Value

Amount: \$4,568

275. **Transfer from Corporate Accounting to Mary Lyon 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:**

24281 Mary Lyon School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$4,655

276. **Transfer from Office of Catholic Schools to Academy Of Our Lady School G**

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:**

69352 Academy Of Our Lady School G  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic - Inst (Lutheran)  
 462064 Lea Flowthru Instruction

Amount: \$4,730

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

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

IDEA Program

**Transfer From:**

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

**Transfer To:**

69336 Lutheran Education Foundation  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic - Inst (Lutheran)  
 462064 Lea Flowthru Instruction

Amount: \$4,730

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

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

IDEA

**Transfer From:**

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

**Transfer To:**

69336 Lutheran Education Foundation  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic - Inst (Lutheran)  
 462064 Lea Flowthru Instruction

Amount: \$4,730

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

Rationale: Transfer funds to provide for WECEP Consultant.

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 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: \$4,800

**280. Transfer from Citywide Student Support and Engagement to John B Drake School**

Rationale: Community Schools Supplies  
 3803.83 Direct Student Instruction  
 1000.00 Adult Education

**Transfer From:**

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

**Transfer To:**

23011 John B Drake School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 390011 Community School Initiative  
 000901 Other Gen Ed Funded Programs

Amount: \$4,804

281. **Transfer from Corporate Accounting to Horace Mann 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:**

24331 Horace Mann School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$4,810

282. **Transfer from Corporate Accounting to John H Hamline 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:**

23511 John H Hamline Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$4,848

283. **Transfer from Office of Catholic Schools to Lake Shore Schools**

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

IDEA

**Transfer From:**

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

**Transfer To:**

69062 Lake Shore Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

Amount: \$4,875

284. **Transfer from Student Support and Engagement to Network 2**

Rationale: Transfer for additional OSSE Attendance Project funds.

**Transfer From:**

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

**Transfer To:**

02421 Network 2  
 115 General Education Fund  
 55005 Property - Equipment  
 211206 Attendance Services  
 000025 Osse Attendance Project

Amount: \$4,900

285. Transfer from Network 2 to Jordan Community School

Rationale: Transfer funds from Network 2 Attendance Services to Jordan Community School to support purchase of attendance incentives for student perfect attendance.

**Transfer From:**

02421 Network 2  
 115 General Education Fund  
 55005 Property - Equipment  
 211206 Attendance Services  
 000025 Osse Attendance Project

**Transfer To:**

22811 Jordan Community School  
 115 General Education Fund  
 55005 Property - Equipment  
 211206 Attendance Services  
 000025 Osse Attendance Project

Amount: \$4,900

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

Rationale: For supplies for CTE Allied Health program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54215 Car Fare  
 148001 Allied Health  
 474562 Special Student Needs-C. Perkins

**Transfer To:**

46081 Richard T Crane Tech Prep Comm On School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474562 Special Student Needs-C. Perkins

Amount: \$4,935

287. Transfer from Capital/Operations - City Wide to Matthew Gallistel Language Academy

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29091-MCR ; 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:**

29091 Matthew Gallistel Language Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,950

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

Rationale: Certifications for CTE Cisco 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  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140004 Cte - Business Systems  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,975

289. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award# 2014-484-00-06 To Project# 2014-12150-MAN-13 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
484	CIP Senes 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009522	Cip Management	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$4,996

290. **Transfer from Corporate Accounting to John C Dore School**

Rationale: EFT Credit: ACH 3211886687 TC 11/17/14 AT&T Illinois. Student Science Fair Initiative.

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	23001	John C Dore School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	113090	Grants-Citywide Misc Fndtns
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$5,000

291. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Transfer funding from expired grant value. Return funding to 336 contingency for use within FY15 grants.

<b>Transfer From:</b>		<b>Transfer To:</b>	
13727	Early College and Career - City Wide	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221033	Small Learning Communities	600002	Contingency For Project Expan
543523	Smaller Learning Communities - Cohort 10	410010	Contingency For Program Expansion

Amount: \$5,000

292. **Transfer from Accountability to Education General - City Wide**

Rationale: Transfer funding from expired grant value. Return funding to 336 contingency for use within FY15 grants.

<b>Transfer From:</b>		<b>Transfer To:</b>	
16050	Accountability	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
119064	Oip - Physical Education	600002	Contingency For Project Expan
542201	Carol M. White Physical Education Program Grant	410010	Contingency For Program Expansion

Amount: \$5,000

293. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer funds to process carfare reimbursement

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54105 Services: Non-technical/Laborer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54215 Car Fare  
 256009 Food Service  
 000000 Default Value

Amount: \$5,000

294. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer funds for registration. Pre-K teachers to attend Opening Minds Conference.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53306 Commodities: Software (Non-Instructional)  
  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 376656 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Oth Govt Fd Prog-Impr Of Inst  
 376656 State Preschool For All Age 3-5

Amount: \$5,000

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

Rationale: Community Schools Pupil Transportation

**Transfer From:**

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

**Transfer To:**

25991 Joseph Brennemann School  
 115 General Education Fund  
 54210 Pupil Transportation  
 390011 Community School Initiative  
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

296. **Transfer from Corporate Accounting to Eliza Chappell 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:**

22681 Eliza Chappell Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$5,004

297. **Transfer from Corporate Accounting to Ravenswood 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:**

25061 Ravenswood School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$5,016

298. **Transfer from Student Support and Engagement to Network 4**

Rationale: Funds for Office of Student Support and Engagement Attendance Initiative

**Transfer From:**

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

**Transfer To:**

02441 Network 4  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221029 Professional Development - Attendance Services  
 000025 Osse Attendance Project

Amount: \$5,024

299. **Transfer from Corporate Accounting to Mary G Peterson 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:**

24941 Mary G Peterson School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$5,027

300. **Transfer from Corporate Accounting to John C Haines School**

Rationale: FY14 Special Income Fund 124 Carryover

**Transfer From:**

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

**Transfer To:**

23481 John C Haines School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$5,042

301. **Transfer from Corporate Accounting to Helge A Haugan**

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:**

23591 Helge A Haugan  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$5,045

302. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for consultant services.

**Transfer From:**

11385	Early Childhood Development - City Wide
115	General Education Fund
53405	Commodities - Supplies
119027	Oth Govt Fd Prog-Instr-Prekg
000006	Preschool For All (Locally Funded)

**Transfer To:**

11385	Early Childhood Development - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
233019	Early Childhood-Prekg-Admn
000006	Preschool For All (Locally Funded)

Amount: \$5,200

303. **Transfer from Corporate Accounting to William J Onahan 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:**

24761	William J Onahan School
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
002239	Internal Accounts Book Transfers

Amount: \$5,202

304. **Transfer from Office of Catholic Schools to St Ethelreda 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:**

69095	St Ethelreda School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,250

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

Rationale: Check No. Various (4 Total) - Sport's Administration (Check Transmittal #23)

**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: \$5,265



306. **Transfer from Corporate Accounting to Ernst Prussing**

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:**

25031 Ernst Prussing  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$5,298

307. **Transfer from Office of Catholic Schools to Chicago Westside Christian**

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:**

69238 Chicago Westside Christian  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,347

308. **Transfer from Student Support and Engagement to Bret Harte Elementary School**

Rationale: Community Based Organization/Vendor funds to pay ASAS program providers - HARTE

**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:**

23561 Bret Harte Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000901 Other Gen Ed Funded Programs

Amount: \$5,350

309. **Transfer from Student Support and Engagement to Network 1**

Rationale: Funds for Office of Student Support & Engagement Attendance Project

**Transfer From:**

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

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 300014 Parent Involvement - Attendance Services  
 000025 Osse Attendance Project

Amount: \$5,400

310. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School**

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

TITLE I

**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:**

69288 St Thomas Of Canterbury School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,456

311. **Transfer from Corporate Accounting to Henry R Clissold 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:**

22761 Henry R Clissold School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$5,500

312. **Transfer from Corporate Accounting to Arthur Dixon 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:**

22971 Arthur Dixon School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$5,521

313. **Transfer from Student Support and Engagement to Wildwood School**

Rationale: Community Based Organization/Vendor funds to pay ASAS program providers - WILDWOOD

**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:**

25881 Wildwood School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000901 Other Gen Ed Funded Programs

Amount: \$5,550

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

Rationale: Supplies for CTE Web Design and Cisco programs

**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  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,574

315. **Transfer from Oscar Depriest School to Facility Opers & Maint - City Wide**

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

**Transfer From:**

26631 Oscar Depriest 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: \$5,656

316. **Transfer from Corporate Accounting to Disney II Magnet School**

Rationale: Check No. 8586 (Kidwatch Plus - November 2014 payment - Rental Income)

**Transfer From:**

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

**Transfer To:**

26921 Disney II Magnet School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 254905 Grants-Rental Of Schl Bldgs/Gr  
 142100 Permit/Rental - All Schools

Amount: \$5,703

317. **Transfer from Corporate Accounting to Disney II Magnet School**

Rationale: Check No. 8606 (Kidwatch Plus - December 2014 payment - Rental Income)

**Transfer From:**

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

**Transfer To:**

26921 Disney II Magnet School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 254905 Grants-Rental Of Schl Bldgs/Gr  
 142100 Permit/Rental - All Schools

Amount: \$5,703

318. **Transfer from Corporate Accounting to Thurgood Marshall Middle School**

Rationale: Check No. 8586 (Kidwatch Plus - November 2014 payment - Rental Income)

**Transfer From:**

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

**Transfer To:**

41081 Thurgood Marshall Middle School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 254905 Grants-Rental Of Schl Bldgs/Gr  
 142100 Permit/Rental - All Schools

Amount: \$5,703

319. **Transfer from Corporate Accounting to Thurgood Marshall Middle School**

Rationale: Check No. 8606 (Kidwatch Plus - December 2014 payment - Rental Income)

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	41081	Thurgood Marshall Middle School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	254905	Grants-Rental Of Schl Bldgs/Gr
150900	Grants - Supplemental	142100	Permit/Rental - All Schools

Amount: . \$5,703

320. **Transfer from Student Support and Engagement to Frank W Gunsaulus Scholastic Academy School**

Rationale: Community Based Organization/Vendor funds to pay ASAS program providers - GUNSAULUS

<b>Transfer From:</b>		<b>Transfer To:</b>	
11371	Student Support and Engagement	29121	Frank W Gunsaulus Scholastic Academy School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$5,788

321. **Transfer from Simon Guggenheim School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-26311-TUS To Award# 2013-483-00-30 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
26311	Simon Guggenheim School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253520	Temporary Unit	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$5,790

322. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-25011-ROF ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25011	Portage Park Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$5,800

323. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Transfer funding from expired grant value. Return funding to 336 contingency for use within FY15 grants.

<b>Transfer From:</b>		<b>Transfer To:</b>	
46241	Stephen T Mather High School	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expan
543523	Smaller Learning Communities - Cohort 10	410010	Contingency For Program Expansion

Amount: \$5,800

324. **Transfer from Corporate Accounting to Myra Bradwell School of Excellence**

Rationale: FY14 Special Income Fund 124 Carryover

**Transfer From:**

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

**Transfer To:**

22291 Myra Bradwell School of Excellence  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$5,801

325. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-24711-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:**

24711 Norwood Park Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$5,850

326. **Transfer from Student Support and Engagement to Clara W Barton School**

Rationale: Community Based Organization/Vendor funds to pay ASAS program providers - BARTON

**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:**

22151 Clara W Barton School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000901 Other Gen Ed Funded Programs

Amount: \$5,866

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

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2015-26891-ICR ; 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:**

26891 Velma Thomas Early Childhood Center  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$5,927

328. **Transfer from Capital/Operations - City Wide to Ariel Community Academy**

Rationale: Funds Transfer From Award# 2014-484-00-15 To Project# 2014-23421-SIT ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23421 Ariel Community Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253524 Playground Program  
 000000 Default Value

Amount: \$5,937

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

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-31261-MCR ; 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:**

31261 Jose De Diego Community Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,950

330. **Transfer from Consolidated Pointer Line Unit to Department of JROTC**

Rationale: Transfer for JROTC new position.

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000018 R. O. T. C. Salaries

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000018 R. O. T. C. Salaries

Amount: \$5,954

331. **Transfer from Corporate Accounting to Nathan S Davis School & Annex**

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:**

22891 Nathan S Davis School & Annex  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$5,976

332. **Transfer from Early Childhood Development - City Wide to Mark Skinner School**

Rationale: 2nd supply allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

Amount: \$6,000

333. **Transfer from Early Childhood Development - City Wide to Walt Disney Magnet School**

Rationale: 2nd supply allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

Amount: \$6,000

334. **Transfer from Student Support and Engagement to Thomas J Higgins Community Academy**

Rationale: Community Based Organization/Vendor funds to pay ASAS program providers - HIGGINS

**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:**

31251 Thomas J Higgins Community Academy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000901 Other Gen Ed Funded Programs

Amount: \$6,000

335. **Transfer from Arts to Arts**

Rationale: Transfer of funds to purchase student Ventra passes for Gallery 37 Advanced Arts Program

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing And Creative Arts  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 54215 Car Fare  
 113034 Performing And Creative Arts  
 000000 Default Value

Amount: \$6,000

336. **Transfer from Corporate Accounting to Office of Strategic School Support Services - City Wide**

Rationale: Reimbursable load to appropriate funds for student stipends per the IDRA Coca-Cola Valued Youth Program (Grant Acceptance 20150116).

**Transfer From:**

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

**Transfer To:**

13745 Office of Strategic School Support Services - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 904003 Citywide Miscellaneous

Amount: \$6,006

337. **Transfer from Student Support and Engagement to Edmund Burke Elementary School**

Rationale: Community Based Organization/Vendor funds to pay ASAS program providers - BURKE

**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:**

22411 Edmund Burke Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000901 Other Gen Ed Funded Programs

Amount: \$6,066

338. **Transfer from Student Support and Engagement to Thomas A Edison Regional Gifted Center**

Rationale: Community Based Organization/Vendor funds to pay ASAS program providers - EDISON, T

<b>Transfer From:</b>		<b>Transfer To:</b>	
11371	Student Support and Engagement	29011	Thomas A Edison Regional Gifted Center
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$6,120

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

Rationale: Funds Transfer From Project# 2013-22321-STK To Award# 2013-483-00-09 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
22321	Norman Bridge School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	009555	Chimney
000000	Default Value	000000	Default Value

Amount: \$6,181

340. **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: \$6,212

341. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: Transfer funding from expired grant value. Return funding to 336 contingency for use within FY15 grants.

<b>Transfer From:</b>		<b>Transfer To:</b>	
14050	Office of Student Health & Wellness	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119064	Oip - Physical Education	600002	Contingency For Project Expan
542201	Carol M. White Physical Education Program Grant	410010	Contingency For Program Expansion

Amount: \$6,260

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

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-46081-ICR ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	46081	Richard T Crane Tech Prep Comm On School
412	Capital Asset Fund	412	Capital Asset Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
005060	Central Office Relocation Of 2015	005060	Central Office Relocation Of 2015

Amount: \$6,286



343. **Transfer from Student Support and Engagement to Ellen Mitchell School**

Rationale: Community Based Organization/Vendor funds to pay ASAS program providers - MITCHELL

**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  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000901 Other Gen Ed Funded Programs

Amount: \$6,297

344. **Transfer from Corporate Accounting to Marquette 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:**

24341 Marquette Elementary  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$6,345

345. **Transfer from Shakespeare Multiplex to Facility Opers & Maint - City Wide**

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

**Transfer From:**

28041 Shakespeare Multiplex  
 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: \$6,400

346. **Transfer from Office of Catholic Schools to St Bartholomew 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:**

69051 St Bartholomew School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,426

347. **Transfer from Chief Operating Officer to Intergovernmental Relations**

Rationale: Dyett High School Facilitation

**Transfer From:**

10415 Chief Operating Officer  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

10450 Intergovernmental Relations  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 250002 Intergovernmental Affairs  
 000000 Default Value

Amount: \$6,500

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

Rationale: Certifications for CTE Gaming 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:**

46271 Theodore Roosevelt 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

349. **Transfer from Corporate Accounting to Manuel Perez Jr 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:**

22861 Manuel Perez Jr Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$6,546

350. **Transfer from Corporate Accounting to Frank I Bennett 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:**

22241 Frank I Bennett School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$6,548

351. **Transfer from Office of Catholic Schools to Immaculate Conception School**

Rationale: TRANSFER FUNDS TO PROCESS APPROVED PURCHASE ORDER REQUEST 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:**

69139 Immaculate Conception School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,558

352. **Transfer from Early Childhood Development - City Wide to Louis Nettelhorst School**

Rationale: 2nd supply allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

Amount: \$6,600

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-22451-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:**

22451 Hughes/Davis  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$6,762

354. **Transfer from Capital/Operations - City Wide to Charles R Henderson School**

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2011-23721-SIP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23721 Charles R Henderson School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$6,774

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-26201-MCR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26201 John T Mccutcheon School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

Amount: \$6,780

356. Transfer from Corporate Accounting to John C Coonley 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:**

22821 John C Coonley School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$6,904

357. Transfer from Edward N Hurley School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-23911-LTG To Award# 2012-483-00-29 ; Change Reason : NA

**Transfer From:**

23911 Edward N Hurley School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253531 Energy Efficiency Projects  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009522 CIP Management  
 000000 Default Value

Amount: \$6,907

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

Rationale: Transfer of funds to complete payroll expenditure swap of fund 353 to 115

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 264209 Staffing Services  
 000000 Default Value

**Transfer To:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 57215 Pensions - Employer, ESP Federally Funded  
 262005 Educator Effectiveness  
 000000 Default Value

Amount: \$6,933

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

Rationale: Transfer of funds to complete payroll expenditure swap of fund 353 to 115

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 264209 Staffing Services  
 000000 Default Value

**Transfer To:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 262005 Educator Effectiveness  
 000000 Default Value

Amount: \$6,959

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

Rationale: Removing funds from closed Broad resident position 474211 (Ribalzi). Resident term 7/23/12 to 7/22/14.

**Transfer From:**

11010 Talent Office  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 070031 The Broad Residency - Ribalzi

**Transfer To:**

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

Amount: \$6,973

361. **Transfer from Corporate Accounting to Rufus M Hitch 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:**

23811 Rufus M Hitch School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$6,987

362. **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  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 005060 Central Office Relocation Of 2015

Amount: \$7,000

363. **Transfer from Corporate Accounting to John B Drake 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:**

23011 John B Drake School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$7,082

364. **Transfer from Corporate Accounting to Joseph E Gary 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:**

23311 Joseph E Gary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$7,089

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

Rationale: Software for CTE Web Design and Cisco programs

**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  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,098

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

Rationale: Removing funds from closed Broad resident position 473547 (Lee). Resident term 7/16/12 to 7/15/14.

**Transfer From:**

11010 Talent Office  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 070021 The Broad Residency - Lee

**Transfer To:**

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

Amount: \$7,157

367. **Transfer from Corporate Accounting to Peter Cooper Dual 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:**

22831 Peter Cooper Dual Language Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$7,324

368. **Transfer from Jesse Owens Community Academy to Facility Opers & Maint - City Wide**

Rationale: Funds returned to funding line

**Transfer From:**

31071 Jesse Owens Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

**Transfer To:**

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

Amount: \$7,400

369. Transfer from Student Support and Engagement to William H Prescott School

Rationale: Community Based Organization/Vendor funds to pay ASAS program providers - PRESCOTT

**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:**

25021 William H Prescott School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000901 Other Gen Ed Funded Programs

Amount: \$7,400

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

Rationale: Funds Transfer From Project# 2012-23621-ADA To Award# 2012-483-00-13 ; Change Reason : NA

**Transfer From:**

23621 Stephen K Hayt School  
 483 CIP Senes 2012A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

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

Amount: \$7,419

371. Transfer from Office of Catholic Schools to Salem Christian School

Rationale: Transfer funds to process approved purchase order request for Pnvate 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:**

69389 Salem Christian School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,440

372. Transfer from Capital/Operations - City Wide to Enrico Fermi School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2014-23191-SIT , Change Reason : NA

**Transfer From:**

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

373. **Transfer from Corporate Accounting to Oriole 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:**

24771 Oriole Park School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$7,491

374. **Transfer from Student Support and Engagement to Office of Strategic School Support Services - City Wide**

Rationale: Funds for Office of Student Support and Engagement Attendance Project

**Transfer From:**

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

**Transfer To:**

13745 Office of Strategic School Support Services - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 211206 Attendance Services  
 000025 Osse Attendance Project

Amount: \$7,500

375. **Transfer from Student Support and Engagement to Chicago Vocational Career Academy**

Rationale: City Championship Academic Decathlon staffing and set up funds

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150001 Academic Decathlon-Hs  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150001 Academic Decathlon-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$7,500

376. **Transfer from Corporate Accounting to Frederic Chopin 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:**

22721 Frederic Chopin School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$7,538

377. **Transfer from Capital/Operations - City Wide to George W Collins High School**

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2010-46411-MCR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46411 George W Collins High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253533 Modern Schools Across Chicago  
 000000 Default Value

Amount: \$7,643



378. **Transfer from Office of Catholic Schools to St Ferdinand 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:**

69098 St Ferdinand School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,649

379. **Transfer from Language and Cultural Education to Turner-Drew Language Academy**

Rationale: Transfer funds for instructional materials

**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:**

29041 Turner-Drew Language Academy  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221002 World Language Instr Supp  
 000000 Default Value

Amount: \$7,704

380. **Transfer from AUSL Program Support to AUSL Program Support**

Rationale: Transfers will finance the current negative shown on the bucket position pointer 93,76.30) and fund the opening of a Assistant Coach bucket to fund salaries for three coaches at \$1600 each. Request received from AUSL-Anola Yates.

**Transfer From:**

11116 AUSL Program Support  
 353 Title II - Teacher Quality  
 54105 Services: Non-technical/Laborer  
 221307 Staff Development  
 494049 Title Iia - Teacher Quality

**Transfer To:**

11116 AUSL Program Support  
 353 Title II - Teacher Quality  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 494049 Title Iia - Teacher Quality

Amount: \$7,977

381. **Transfer from Capital/Operations - City Wide to George W Collins High School**

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2010-46411-MCR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46411 George W Collins High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253533 Modern Schools Across Chicago  
 000000 Default Value

Amount: \$7,989

382. **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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23381	Southwest 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: \$7,996

383. **Transfer from Student Support and Engagement to Office of Education Options**

Rationale: Funds for Office of Student Support and Engagement Attendance Project

<b>Transfer From:</b>		<b>Transfer To:</b>	
11371	Student Support and Engagement	05281	Office of Education Options
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211206	Attendance Services	300014	Parent Involvement - Attendance Services
000000	Default Value	000025	Osse Attendance Project

Amount: \$8,000

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

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

Title I PD

<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	54505	Seminar, Fees, Subscriptions, Professional Memberships
370004	Ecia-Nonpublic Inst & Sup Svcs	300013	Non-Public Professional Development
430155	Nonpublic Inst. & Supp. Serv. - Catholic	430158	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$8,000

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

Rationale: Transfer funds to Hanson Park for instructional supplies.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11385	Early Childhood Development - City Wide	24461	Hanson Park School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Oth Govt Fd Prog-Instr-Prekg	119027	Oth Govt Fd Prog-Instr-Prekg
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$8,000

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

Rationale: Removal of expired grant funds related to closed grant funded PN481962. Funds will be refunded back to Children First Fund.

<b>Transfer From:</b>		<b>Transfer To:</b>	
14050	Office of Student Health & Wellness	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
070341	Healthy Food, Healthy Schools	150900	Grants - Supplemental

Amount: \$8,174

**387. 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22821	John C Coonley School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$8,284

**388. Transfer from Office of Catholic Schools to St Bede The Venerable School**

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

Title I

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69053	St Bede The Venerable School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv. - Catholic	430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,411

**389. Transfer from Richard T Crane Tech Prep Comm On School to Facility Opers & Maint - City Wide**

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
46081	Richard T Crane Tech Prep Comm On School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$8,422

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

Rationale: Removing funds from vacant and now closed BROAD resident position 474211 (Ribolzi). Resident term 7/23/12 - 7/22/14.

**Transfer From:**

11010 Talent Office  
 124 School Special Income Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 070031 The Broad Residency - Ribolzi

**Transfer To:**

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

Amount: \$8,440

391. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: Transfer funding from expired grant value. Return funding to 336 contingency for use within FY15 grants.

**Transfer From:**

14050 Office of Student Health & Wellness  
 336 NCLB Title V Fund  
 54205 Travel Expense  
 119064 Oip - Physical Education  
 542201 Carol M. White Physical Education Program Grant

**Transfer To:**

12670 Education General - City Wide  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410010 Contingency For Program Expansion

Amount: \$8,486

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

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22091-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:**

22091 Audubon Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$8,599

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

Rationale: Funds Transfer From Award# 2011-483-00-20 To Project# 2008-4380-ADA ; 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:**

24101 Rodolfo Lozano Bilingual & International Center  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$8,692

394. **Transfer from Corporate Accounting to Portage Park 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:**

25011 Portage Park Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$8,742

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

Rationale: Transfer for academy coordinator position.

**Transfer From:**

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

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,787

**396. Transfer from Office of Catholic Schools to St Helen School**

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

**Transfer From:**

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

**Transfer To:**

69120 St Helen School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic - Inst (Catholic)  
 494050 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,842

**397. Transfer from Corporate Accounting to Edgebrook 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:**

23071 Edgebrook School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$8,938

**398. Transfer from Early Childhood Development - City Wide to Louisa May Alcott School**

Rationale: 2nd supply allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

**Transfer To:**

22041 Louisa May Alcott School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

Amount: \$9,000

**399. Transfer from Early Childhood Development - City Wide to South Loop School**

Rationale: 2nd supply allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

**Transfer To:**

23751 South Loop School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

Amount: \$9,000

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

Rationale: Removal of expired grant funds related to closed grant funded PN481962. Funds will be refunded back to Children First Fund.

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 070341 Healthy Food, Healthy Schools

**Transfer To:**

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

Amount: \$9,130

401. **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: \$9,320

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

Rationale: Check No. Various (191 Total) - Driver's Ed (Check Transmittal #21)

**Transfer From:**

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

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 171002 Driver Education  
 904003 Citywide Miscellaneous

Amount: \$9,555

403. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: Transfer funding from expired grant value.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 52800 Career Service Salaries - Adjustments  
 300006 Early Childhood-Comm Serv  
 510221 Head Start - Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 410008 Contingency For Project Expan

Amount: \$9,750

404. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: Transfer funding from expired grant value.

**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:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 410008 Contingency For Project Expan

Amount: \$9,880

405. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: Transfer funding from expired grant value.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 221011 Oth Govt Fd Prog-Impr Of Inst  
 510221 Head Start - Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 410008 Contingency For Project Expan

Amount: \$9,927

406. **Transfer from Student Transportation to Student Transportation**

Rationale: Funds to cover staff travel expenses

**Transfer From:**

11870 Student Transportation  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 255001 Transportation Administration  
 000000 Default Value

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 54205 Travel Expense  
 255001 Transportation Administration  
 000000 Default Value

Amount: \$10,000

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

Rationale: Transfer funds to purchase supplies for Critical Mass/ Navy Program.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$10,000

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

Rationale: Funds needed in FS supply line.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$10,000

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

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	22421	Augustus H Burley 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	000388	Cellular Revenue

Amount: \$10,000

410. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: Transfer funding from expired grant value.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11385	Early Childhood Development - City Wide	12670	Education General - City Wide
362	Early Childhood Development	362	Early Childhood Development
56105	Services - Repair Contracts	57915	Miscellaneous - Contingent Projects
111066	Early Childhood-Instruction	119027	Oth Govt Fd Prog-Instr-Prekg
510221	Head Start - Child Development	410008	Contingency For Project Expan

Amount: \$10,000

411. **Transfer from Corporate Accounting to Mariano Azuela Elementary School**

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	22921	Mariano Azuela 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	904003	Citywide Miscellaneous

Amount: \$10,000

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

Rationale: Supply funds needed in FS collaborative.

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

Amount: \$10,000

413. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS**

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-70020-ROF ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	70020	Walter Payton College Preparatory HS
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$10,200



414. **Transfer from School Transportation - City Wide to Kenwood Academy**

Rationale: Providing a staff member to ride the bus with student requiring 1-1 aide for SY14-15

<b>Transfer From:</b>		<b>Transfer To:</b>	
11940	School Transportation - City Wide	46361	Kenwood Academy
114	Special Education Fund	114	Special Education Fund
52100	Career Service Salaries - Regular	52100	Career Service Salaries - Regular
419001	Payroll Salvage	419001	Payroll Salvage
376712	Special Education - Transportation	376712	Special Education - Transportation

Amount: \$10,278

415. **Transfer from Office of Education Options to Harper High School**

Rationale: Transfer needed to cover benefits of new PASS grant approved Teacher Assistant position at Harper HS

<b>Transfer From:</b>		<b>Transfer To:</b>	
05281	Office of Education Options	46151	Harper High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221021	Other Gfp-Improv Of Instr	290001	General Salary S Bkt
511244	Pathways To Accelerated Student Success - Pass	511244	Pathways To Accelerated Student Success - Pass

Amount: \$10,280

416. **Transfer from Capital/Operations - City Wide to Louisa May Alcott School**

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22041-NCP ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22041	Louisa May Alcott 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: \$10,400

417. **Transfer from Corporate Accounting to Edward Jenner Academy Of The Arts**

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	23951	Edward Jenner Academy Of The Arts
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: \$10,483

418. **Transfer from Capital/Operations - City Wide to Michelle Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-41051-ICR ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	41051	Michelle Clark Academic Prep Magnet High School
412	Capital Asset Fund	412	Capital Asset Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
005060	Central Office Relocation Of 2015	005060	Central Office Relocation Of 2015

Amount: \$10,608

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

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2015-26351-ICR ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	26351	Genevieve Melody School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
254403	School Furniture & Equipment	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$10,667

420. Transfer from Citywide Student Support and Engagement to John B Drake School

Rationale: Community Schools Vendor Services  
10000.00 Direct Student Instruction  
735.50 Adult Education

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	23011	John B Drake School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390011	Community School Initiative	390011	Community School Initiative
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$10,736

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

Rationale: Increase pointer line for position

<b>Transfer From:</b>		<b>Transfer To:</b>	
11673	ODLSS Instructional Supports: Specially-Designed Instruction	11673	ODLSS Instructional Supports: Specially-Designed Instruction
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	51330	Benefits Pointer
261006	Citywide Special Ed Progs	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$10,778

422. Transfer from Office of Catholic Schools to Yeshivas Meor HaTorah of Chicago

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

Title I

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69004	Yeshivas Meor HaTorah of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv. - Catholic	430159	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$10,965

423. **Transfer from Corporate Accounting to James R Doolittle Jr Intermediate & Upper Cycle East**

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:**

22991 James R Doolittle Jr Intermediate & Upper Cycle East  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$10,974

424. **Transfer from Student Support and Engagement to Department of JROTC**

Rationale: Funds for Office of Student Support and Engagement Attendance Project

**Transfer From:**

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

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 211206 Attendance Services  
 000025 Osse Attendance Project

Amount: \$11,000

425. **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: \$11,000

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

Rationale: Community Schools Student and Adult Vendor Services  
 5K Adult  
 6K Student

**Transfer From:**

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

**Transfer To:**

25991 Joseph Brennemann School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000901 Other Gen Ed Funded Programs

Amount: \$11,000

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

Rationale: Transfer funds to provide service/repair for Culinary Labs.

**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  
 56105 Services - Repair Contracts  
 140505 Culinary Arts  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,292

428. **Transfer from Corporate Accounting to Mariano Azuela 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:**

22921 Mariano Azuela Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$11,525

429. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Language Academy**

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29091-MCR ; 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:**

29091 Matthew Gallistel Language Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$11,572

430. **Transfer from Corporate Accounting to Frank I Bennett 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:**

22241 Frank I Bennett School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$11,707

431. **Transfer from Corporate Accounting to Abraham Lincoln 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:**

24191 Abraham Lincoln Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$11,711

432. **Transfer from Corporate Accounting to Daniel J Corkery 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:**

22851 Daniel J Corkery School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$11,713

433. **Transfer from Student Support and Engagement to Chicago Vocational Career Academy**

Rationale: First Round Academic Decathlon Hosting and staffing funds

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150001 Academic Decathlon-Hs  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150001 Academic Decathlon-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$11,925

434. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell School**

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-22231-ANX ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22231 Alexander Graham Bell School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253519 Additions  
 000000 Default Value

Amount: \$11,974

435. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer funds for registration. Pre-K teachers to attend Opening Minds Conference.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 376656 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Oth Govt Fd Prog-Impr Of Inst  
 376656 State Preschool For All Age 3-5

Amount: \$12,000

436. **Transfer from Stephen T Mather High School to Education General - City Wide**

Rationale: Transfer funding from expired grant value. Return funding to 336 contingency for use within FY15 grants.

<b>Transfer From:</b>		<b>Transfer To:</b>	
46241	Stephen T Mather High School	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expan
543523	Smaller Learning Communities - Cohort 10	410010	Contingency For Program Expansion

Amount: \$12,065

437. **Transfer from Capital/Operations - City Wide to Louis Pasteur School**

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2015-24851-FLR ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24851	Louis Pasteur School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009511	Region 4 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$12,099

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

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2011-25471-ANX ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$12,207

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

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22091-NCP ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22091	Audubon 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: \$12,400

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

Rationale: Check No. Various (250 Total) - Driver's Ed (Check Transmittal #22)

**Transfer From:**

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

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 171002 Driver Education  
 904003 Citywide Miscellaneous

Amount: \$12,500

441. **Transfer from Corporate Accounting to John Fiske 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:**

23221 John Fiske School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$12,517

442. **Transfer from Corporate Accounting to Ernst Prussing**

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:**

25031 Ernst Prussing  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$12,733

443. **Transfer from UCAN to ECIA Projects**

Rationale: Transfer to consolidated pointer to open Neglected Program bucket.

**Transfer From:**

69055 UCAN  
 334 NCLB Title 1 - Neglected & Delinquent  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430521 Neglected Programs

**Transfer To:**

12693 ECIA Projects  
 334 NCLB Title 1 - Neglected & Delinquent  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430521 Neglected Programs

Amount: \$12,752

444. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: Transfer funding from expired grant value.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 213005 Early Childhood-Med-Health Svc  
 510221 Head Start - Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 410008 Contingency For Project Expan

Amount: \$12,780

445. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: Transfer funding from expired grant value.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 300006 Early Childhood-Comm Serv  
 510221 Head Start - Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 410008 Contingency For Project Expan

Amount: \$12,973

446. **Transfer from Student Support and Engagement to Academic Learning and Support**

Rationale: Transfer to cover meals for 10 Regional Science Fairs

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150001 Academic Decathlon-Hs  
 000000 Default Value

**Transfer To:**

11375 Academic Learning and Support  
 115 General Education Fund  
 53205 Commodities - Food Supplies  
 111016 Debate-Critical Thinking  
 000000 Default Value

Amount: \$13,000

447. **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: \$13,234



448. Transfer from Office of Catholic Schools to Hales Franciscan High School-B

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

Title 1

**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:**

69368 Hales Franciscan High School-B  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,260

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

Rationale: Community Schools Supplies  
 8000.00 Direct Student Instruction  
 5303.89 Non Instructional/Support Services

**Transfer From:**

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

**Transfer To:**

25861 John Greenleaf Whittier School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 390011 Community School Initiative  
 000901 Other Gen Ed Funded Programs

Amount: \$13,304

450. Transfer from Leslie Lewis School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24151-SIP-1 To Award# 2011-483-00-05 ; Change Reason : NA

**Transfer From:**

24151 Leslie Lewis School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

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

Amount: \$13,419

451. Transfer from Citywide Student Support and Engagement to Burnham/Anthony Inclusive Academy

Rationale: Community Schools Vendor Services

**Transfer From:**

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

**Transfer To:**

22431 Burnham/Anthony Inclusive Academy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000901 Other Gen Ed Funded Programs

Amount: \$13,600

452. **Transfer from Capital/Operations - City Wide to Jane Addams School**

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22021-MCR ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22021	Jane Addams School
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$13,820

453. **Transfer from Office of Catholic Schools to Santa Lucia School**

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	69184	Santa Lucia School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv. - Catholic	430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,022

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

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

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

Amount: \$14,050

455. **Transfer from Capital/Operations - City Wide to John Fiske School**

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2015-23221-ICR ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23221	John Fiske School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
140070	Career Employment Preparation	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$14,100

456. **Transfer from Early College and Career to Education General - City Wide**

Rationale: Transfer funding from expired grant value. Return funding to 336 contingency for use within FY15 grants.

<b>Transfer From:</b>		<b>Transfer To:</b>	
13725	Early College and Career	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expan
543523	Smaller Learning Communities - Cohort 10	410010	Contingency For Program Expansion

Amount: \$14,105

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

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	22421	Augustus H Burley 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: \$14,294

458. **Transfer from Corporate Accounting to William J Onahan School**

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	24761	William J Onahan 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: \$14,471

459. **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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24191	Abraham Lincoln Elementary School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009441	New School Openings	009531	Additions
343920	Cdb - Gaming Revenue	343920	Cdb - Gaming Revenue

Amount: \$14,865

460. **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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22821	John C Coonley School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$14,918

461. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: Transfer funding from expired grant value.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11385	Early Childhood Development - City Wide	12670	Education General - City Wide
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
111066	Early Childhood-Instruction	119027	Oth Govt Fd Prog-Instr-Prekg
510221	Head Start - Child Development	410008	Contingency For Project Expan

Amount: \$14,931

462. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-49131-ROF ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	49131	Collins Academy High School
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$14,967

463. **Transfer from Student Support and Engagement to Network 10**

Rationale: Funds for Office of Student Support and Engagement Attendance Initiative

<b>Transfer From:</b>		<b>Transfer To:</b>	
11371	Student Support and Engagement	02501	Network 10
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211206	Attendance Services	211206	Attendance Services
000000	Default Value	000025	Osse Attendance Project

Amount: \$15,000

464. **Transfer from Student Transportation to Information & Technology Services**

Rationale: November billing for Transportation is 113 hrs \* \$135/hr. = \$15,255 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: \$15,255

465. **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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	29151	Maria Saucedo Scholastic Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$15,492

466. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: Transfer funding from expired grant value.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 221011 Oth Govt Fd Prog-Impr Of Inst  
 510221 Head Start - Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 410008 Contingency For Project Expan

Amount: \$15,665

467. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School**

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-23931-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:**

23931 Minnie Mars Jamieson School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$15,726

468. **Transfer from Corporate Accounting to Augustus H Burley 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:**

22421 Augustus H Burley Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 904003 Citywide Miscellaneous

Amount: \$15,991

469. **Transfer from Corporate Accounting to Francis M Mckay 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:**

24451 Francis M Mckay School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$16,042

470. **Transfer from Corporate Accounting to John F Eberhart 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:**

23041 John F Eberhart School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$16,458

471. **Transfer from Capital/Operations - City Wide to Louisa May Alcott School**

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22041-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:**

22041 Louisa May Alcott School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$16,504

472. **Transfer from Corporate Accounting to John C Coonley 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:**

22821 John C Coonley School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 904003 Citywide Miscellaneous

Amount: \$16,527

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

Rationale: Community Schools Supplies

**Transfer From:**

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

**Transfer To:**

25991 Joseph Brennemann School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 390011 Community School Initiative  
 000901 Other Gen Ed Funded Programs

Amount: \$16,603

474. **Transfer from Literacy to Literacy**

Rationale: Transfer funds to open sub bucket for Social Studies sub bucket.

**Transfer From:**

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

**Transfer To:**

13700 Literacy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,000

475. **Transfer from Capital/Operations - City Wide to Arthur E Canty**

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-22541-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:**

22541 Arthur E Canty  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$17,359

476. **Transfer from Office of Catholic Schools to Queen Of The Universe School**

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

Title I

**Transfer From:**

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

**Transfer To:**

69256 Queen Of The Universe School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,494

477. **Transfer from Capital/Operations - City Wide to Inter-American Magnet**

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-29191-SIT ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29191 Inter-American Magnet  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$17,570

478. **Transfer from Corporate Accounting to Mount Greenwood 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:**

24591 Mount Greenwood Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$17,886

479. **Transfer from Corporate Accounting to Joseph Kellman Corporate Community 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:**

23251 Joseph Kellman Corporate Community School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$18,297

480. **Transfer from Arts to Education General - City Wide**

Rationale: Transfer funding from expired grant value. Return funding to 336 contingency for use within FY15 grants.

**Transfer From:**

10890 Arts  
 336 NCLB Title V Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 528313 Creates - Arts In Education

**Transfer To:**

12670 Education General - City Wide  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410010 Contingency For Program Expansion

Amount: \$18,383

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

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-23081-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:**

23081 Richard Edwards School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$18,599

482. **Transfer from Corporate Accounting to John H Kinzie 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:**

24071 John H Kinzie Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$18,786

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

Rationale: Check No. 11383 CFF - Sprague Food Share FY15 allocation to support a Health Education Coordinator position.

**Transfer From:**

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

**Transfer To:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 000306 Food Share/ Portable Summer Meals Program

Amount: \$18,792



484. **Transfer from Corporate Accounting to Donald L Morrill Mathematics & Science 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:**

24571 Donald L Morrill Mathematics & Science Specialty School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$19,149

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

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-24011-SIT , Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24011 Pablo Casals  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$19,164

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

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

**Transfer From:**

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

**Transfer To:**

24081 Rudyard Kipling School  
 484 CIP Series 2013BC  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$19,244

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

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2010-22631-NSC ; Change Reason : NA

**Transfer From:**

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  
 253534 Modern Schools Across Chicago Expansion  
 343920 Cdb - Gaming Revenue

Amount: \$19,637

488. Transfer from Capital/Operations - City Wide to Bouchet Academy

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-22371-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22371	Bouchet Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$19,727

489. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2014-70020-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	70020	Walter Payton College Preparatory HS
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$19,753

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

Rationale: Transfer for academy coordinator position.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	51300	Regular Position Pointer
113073	Other Govt Fnded Pgms-Instr	290001	General Salary S Bkt
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$19,816

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-46471-SIP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46471	Al Raby High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$19,861

492. Transfer from Office of Education Options to Harper High School

Rationale: Transfer needed to cover salary of new PASS grant approved Teacher Assistant position at Harper HS

Transfer From:		Transfer To:	
05281	Office of Education Options	46151	Harper High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
221021	Other Gfp-Improv Of Instr	290001	General Salary S Bkt
511244	Pathways To Accelerated Student Success - Pass	511244	Pathways To Accelerated Student Success - Pass

Amount: \$19,921

493. **Transfer from Corporate Accounting to Washington D Smyser 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:**

25401 Washington D Smyser School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$19,982

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

Rationale: Transfer to open teacher extended day bucket.

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 125023 Stem - Extended Student Learning  
 439602 Critical Mass

**Transfer To:**

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

Amount: \$20,000

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

Rationale: Funds Transfer From Award# 2015-436-00-02 To Project# 2014-24471-SIT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009426 All Other  
 050013 Aldermanic Menu Funds

**Transfer To:**

24471 James B Mcpherson Elementary School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253524 Playground Program  
 050013 Aldermanic Menu Funds

Amount: \$20,000

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

Rationale: Transfer funds to open buckets for the Student Enterprise Program.

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 52140 Career Service Salaries - Other  
 145932 Coop Work Training-Hs  
 000638 Student Enterprise Program

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000638 Student Enterprise Program

Amount: \$20,000

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

Rationale: Funds Transfer From Project# 2011-22051-OGC To Award# 2013-436-00-14 ; Change Reason : NA

**Transfer From:**

22051 John P Altgeld School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009513 Region 5 O&M Cip  
 379015 Illinois Dept Of Commerce And Economic Opportunity

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 379015 Illinois Dept Of Commerce And Economic Opportunity

Amount: \$20,000

498. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth School**

Rationale: Funds Transfer From Award# 2013-436-00-14 To Project# 2014-25811-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 379015 Illinois Dept Of Commerce And Economic Opportunity

**Transfer To:**

25811 Daniel S Wentworth School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009513 Region 5 O&M Cip  
 379015 Illinois Dept Of Commerce And Economic Opportunity

Amount: \$20,000

499. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-46031-CAR ; 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:**

46031 Roald Amundsen High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$20,461

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

Rationale: Increase pointer line for position

**Transfer From:**

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

**Transfer To:**

11673 ODLSS Instructional Supports: Specially-Designed Instruction  
 114 Special Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$20,573

501. **Transfer from Citywide Student Support and Engagement to Woodlawn Community**

Rationale: Community Schools Vendor Services  
 17000.00 Direct Student Instruction  
 4500.00 Adult Education

**Transfer From:**

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

**Transfer To:**

23631 Woodlawn Community  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000901 Other Gen Ed Funded Programs

Amount: \$21,500

502. **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: \$21,769

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

Rationale: Removing funds from closed Broad resident position 474211 (Ribolzi). Resident term 7/23/12 to 7/22/14.

**Transfer From:**

11010 Talent Office  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 070031 The Broad Residency - Ribolzi

**Transfer To:**

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

Amount: \$21,824

504. **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: \$22,318

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

Rationale: Transfer to re-open grant funded position under 115.

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$22,346

506. **Transfer from George Manierre School to Office of Strategic School Support Services - City Wide**

Rationale: Returning funding for Valued Youth Program.

<b>Transfer From:</b>		<b>Transfer To:</b>	
24311	George Manierre School	13745	Office of Strategic School Support Services - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
221430	Administrative Support	221430	Administrative Support
000000	Default Value	000000	Default Value

Amount: \$22,500

507. **Transfer from AUSL Program Support to AUSL Program Support**

Rationale: Transferring money to open 4 buckets - requested by Anola Yates - AUSL.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11116	AUSL Program Support	11116	AUSL Program Support
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54105	Services: Non-technical/Laborer	51320	Bucket Position Pointer
221307	Staff Development	290001	General Salary S Bkt
494049	Title lia - Teacher Quality	494049	Title lia - Teacher Quality

Amount: \$23,001

508. **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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	29151	Maria Saucedo Scholastic Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
253101	Planning And Development	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$23,097

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

Rationale: Removing funds from closed Broad resident position 473547 (Lee). Resident term 7/16/12 to 7/15/14.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11010	Talent Office	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
070021	The Broad Residency - Lee	150900	Grants - Supplemental

Amount: \$23,271

**510. 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: \$23,532

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

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2014-24771-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253519	Additions
000000	Default Value

**Transfer To:**

24771	Oriole Park School
484	CIP Series 2013BC
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$23,597

**512. Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Hyperion Project

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
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: \$24,192

**513. Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: REACH Reassigned Teacher - PN 514249 - to cover benefits

**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: \$24,823

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

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

**Transfer From:**

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

**Transfer To:**

26431	Edward H White
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$24,938

515. **Transfer from Student Support and Engagement to Network 4**

Rationale: Funds for Office of Student Support & Engagement Attendance Project

**Transfer From:**

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

**Transfer To:**

02441 Network 4  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 300014 Parent Involvement - Attendance Services  
 000025 Osse Attendance Project

Amount: \$25,000

516. **Transfer from Early Childhood Development to Education General - City Wide**

Rationale: Transfer funding from expired grant value.

**Transfer From:**

11360 Early Childhood Development  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 233019 Early Childhood-Prekg-Admn  
 510221 Head Start - Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 410008 Contingency For Project Expan

Amount: \$25,000

517. **Transfer from Corporate Accounting to Gwendolyn Brooks**

Rationale: Reimbursable appropriation of funds awarded by The Joyce Foundation for the implementation of the STEM Pathways program at Brooks via grant acceptance 20151095. Grant Expiration-December 31, 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:**

47051 Gwendolyn Brooks  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070700 Joyce Foundation

Amount: \$25,000

518. **Transfer from Dunbar Vocational Career Academy to Education General - City Wide**

Rationale: Transfer funding from expired grant value. Return funding to 336 contingency for use within FY15 grants.

**Transfer From:**

53021 Dunbar Vocational Career Academy  
 336 NCLB Title V Fund  
 54125 Services - Professional/Administrative  
 221033 Small Learning Communities  
 543523 Smaller Learning Communities - Cohort 10

**Transfer To:**

12670 Education General - City Wide  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410010 Contingency For Program Expansion

Amount: \$25,500



519. **Transfer from Corporate Accounting to Leslie Lewis 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:**

24151 Leslie Lewis School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$25,567

520. **Transfer from Student Support and Engagement to Network 7**

Rationale: Funds for Office of Student Support and Engagement Attendance Initiative

**Transfer From:**

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

**Transfer To:**

02471 Network 7  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 300014 Parent Involvement - Attendance Services  
 000025 Osse Attendance Project

Amount: \$26,000

521. **Transfer from Corporate Accounting to Marquette 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:**

24341 Marquette Elementary  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$26,147

522. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School**

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

TITLE I

**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:**

69288 St Thomas Of Canterbury School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,221

523. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: Transfer funding from expired grant value.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
221011	Oth Govt Fd Prog-Impr Of Inst
510221	Head Start - Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
119027	Oth Govt Fd Prog-Instr-Prekg
410008	Contingency For Project Expan

Amount: \$26,641

524. **Transfer from Corporate Accounting to Manuel Perez Jr 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:**

22861	Manuel Perez Jr Elementary School
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
000388	Cellular Revenue

Amount: \$27,005

525. **Transfer from Capital/Operations - City Wide to Maria Saucedo Scholastic Academy**

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-29151-ENC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29151	Maria Saucedo Scholastic Academy
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253522	Environment
000000	Default Value

Amount: \$27,126

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

Rationale: Community Schools Teachers Salary

**Transfer From:**

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

**Transfer To:**

25991	Joseph Brennemann School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$27,324

527. **Transfer from Corporate Accounting to Luke O'Toole 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:**

24801	Luke O'Toole School
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
000388	Cellular Revenue

Amount: \$27,713

528. **Transfer from Office of Catholic Schools to St Ferdinand School**

Rationale: Transfer for approved purchase order requests for Private School Title I Program Services

**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:**

69098 St Ferdinand School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 221023 Tlcf-Catholic/Imp Of Instr  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$28,091

529. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-46191-PLS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46191 Kelvyn Park High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$28,288

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

Rationale: Funds Transfer From Award# 2015-484-00-19 To Project# 2015-24891-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Region 1 O&M Cip  
 000000 Default Value

**Transfer To:**

24891 Helen C Peirce School Of International Studies  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Region 1 O&M Cip  
 000000 Default Value

Amount: \$28,345

531. **Transfer from Capital/Operations - City Wide to John Fiske School**

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2015-23221-ICR ; 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:**

23221 John Fiske School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$28,427

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

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-46211-STR-1 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46211 Lake View High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$28,963

533. **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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	29151	Maria Saucedo Scholastic Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$28,994

534. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: Transfer funding from expired grant value. Return funding to 336 contingency for use within FY15 grants.

<b>Transfer From:</b>		<b>Transfer To:</b>	
14050	Office of Student Health & Wellness	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expan
542201	Carol M. White Physical Education Program Grant	410010	Contingency For Program Expansion

Amount: \$29,035

535. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Opened REACH Reassigned Teacher position - PN 514271 - to cover benefits

<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: \$29,172

536. **Transfer from New School Development - City Wide to KIPP Ascend Charter School**

Rationale: FY15 Expansion Funds 40% True-up based on 87 student expansion enrollment. (KIPP Ascend and KIPP Ascend Primary enrollment combined to calculate allocation.)

<b>Transfer From:</b>		<b>Transfer To:</b>	
13615	New School Development - City Wide	66261	KIPP Ascend 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: \$29,574

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

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

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

Amount: \$29,696

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

Rationale: Funds Transfer From Award# 2015-484-00-15 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	56310	Capitalized Construction
009514	Contingencies	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$30,000

539. **Transfer from Student Support and Engagement to Network 6**

Rationale: Funds for Office of Student Support and Engagement Attendance Initiative

<b>Transfer From:</b>		<b>Transfer To:</b>	
11371	Student Support and Engagement	02461	Network 6
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211206	Attendance Services	221029	Professional Development - Attendance Services
000000	Default Value	000025	Osse Attendance Project

Amount: \$30,000

540. **Transfer from Student Support and Engagement to Network 10**

Rationale: Funds for Office of Student Support and Engagement Attendance Initiative

<b>Transfer From:</b>		<b>Transfer To:</b>	
11371	Student Support and Engagement	02501	Network 10
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211206	Attendance Services	300014	Parent Involvement - Attendance Services
000000	Default Value	000025	Osse Attendance Project

Amount: \$30,000

541. **Transfer from Student Support and Engagement to Network 12**

Rationale: Funds for Office of Student Support and Engagement Attendance Initiative

<b>Transfer From:</b>		<b>Transfer To:</b>	
11371	Student Support and Engagement	02521	Network 12
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211206	Attendance Services	300014	Parent Involvement - Attendance Services
000000	Default Value	000025	Osse Attendance Project

Amount: \$30,000

542. **Transfer from Student Support and Engagement to Network 12**

Rationale: Funds for Office of Student Support and Engagement Attendance Initiative

<b>Transfer From:</b>		<b>Transfer To:</b>	
11371	Student Support and Engagement	02521	Network 12
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211206	Attendance Services	221029	Professional Development - Attendance Services
000000	Default Value	000025	Osse Attendance Project

Amount: \$30,000

543. **Transfer from Student Support and Engagement to Department of JROTC**

Rationale: Funds for Office of Student Support and Engagement Attendance Project

<b>Transfer From:</b>		<b>Transfer To:</b>	
11371	Student Support and Engagement	05261	Department of JROTC
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211206	Attendance Services	300014	Parent Involvement - Attendance Services
000000	Default Value	000025	Osse Attendance Project

Amount: \$30,000

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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$30,269

545. **Transfer from Capital/Operations - City Wide to James H Bowen High School**

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2014-46051-CSP ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	46051	James H Bowen High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
140070	Career Employment Preparation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$30,585

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

Rationale: Community Schools Salaries  
 12063.79 Direct Student Instruction  
 19200.00 Non Instructional/Support Services (Clerk and Resource Coordinator)

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	25861	John Greenleaf Whittier School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$31,264

547. **Transfer from Citywide Student Support and Engagement to Daniel S Wentworth School**

Rationale: Community Schools Vendor Services

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	25811	Daniel S Wentworth School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390011	Community School Initiative	390011	Community School Initiative
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$31,755

548. **Transfer from Corporate Accounting to Peter A Reinberg**

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	25111	Peter A Reinberg
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: \$31,850

549. **Transfer from Citywide Student Support and Engagement to Caldwell Academy Of Mathematics Science & Technology**

Rationale: Community Schools Supplies  
 (Direct Student Instruction)

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	22511	Caldwell Academy Of Mathematics Science & Technology
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$32,150

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

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-41081-CSP ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	41081	Thurgood Marshall Middle School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$32,567

551. Transfer from Corporate Accounting to Alexander Graham Bell School

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	22231	Alexander Graham Bell 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: \$32,654

552. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-25591-OHI ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25591	Douglas Taylor Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009513	Region 5 O&M Cip	009513	Region 5 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$33,950

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

Rationale: Supply funds required in for the FS collaborative schools.

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

Amount: \$35,000

554. Transfer from Corporate Accounting to Sauganash Elementary School

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	25211	Sauganash 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: \$35,197



555. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth School**

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-25811-ICR , Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25811	Daniel S Wentworth School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$36,111

556. **Transfer from Capital/Operations - City Wide to Wildwood School**

Rationale: Funds Transfer From Award# 2015-436-00-09 To Project# 2014-25881-ANX ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25881	Wildwood School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	009531	Additions
000016	State Funded Capital Projects	000016	State Funded Capital Projects

Amount: \$36,311

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

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-23641-OGC ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23641	Wendell Smith
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009513	Region 5 O&M Cip	009513	Region 5 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$36,400

558. **Transfer from Office of Strategic School Support Services - City Wide to Horace Mann School**

Rationale: To correct budget alignment.

<b>Transfer From:</b>		<b>Transfer To:</b>	
13745	Office of Strategic School Support Services - City Wide	24331	Horace Mann School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221018	Ecia-Improv Of Instruc	221318	Ost Professional Development
434043	Sig - Mann (Cohort 5)	434043	Sig - Mann (Cohort 5)

Amount: \$36,646

559. **Transfer from Student Support and Engagement to Network 13**

Rationale: Funds for Office of Student Support and Engagement Attendance Project

<b>Transfer From:</b>		<b>Transfer To:</b>	
11371	Student Support and Engagement	02531	Network 13
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211206	Attendance Services	300014	Parent Involvement - Attendance Services
000000	Default Value	000025	Osse Attendance Project

Amount: \$37,000

**560. Transfer from Student Support and Engagement to Office of Strategic School Support Services - City Wide**

Rationale: Funds for Office of Student Support and Engagement Attendance Project

**Transfer From:**

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

**Transfer To:**

13745	Office of Strategic School Support Services - City Wide
115	General Education Fund
57940	Miscellaneous Charges
221029	Professional Development - Attendance Services
000025	Osse Attendance Project

Amount: \$37,230

**561. 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: \$38,090

**562. 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: \$38,361

**563. Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award# 2014-484-00-23 To Project# 2013-46201-LTG-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:**

46201	John F Kennedy High School
484	CIP Series 2013BC
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$38,369

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

Rationale: Community Schools ESP Salary

**Transfer From:**

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

**Transfer To:**

25991	Joseph Brennemann School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$39,110

565. **Transfer from Office of Education Options to Harper High School**

Rationale: Transfer needed to open a extended day bucket at Harper HS.

**Transfer From:**

05281 Office of Education Options  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221021 Other Gfp-Improv Of Instr  
 511244 Pathways To Accelerated Student Success - Pass

**Transfer To:**

46151 Harper High School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 511244 Pathways To Accelerated Student Success - Pass

Amount: \$39,428

566. **Transfer from Student Support and Engagement to Network 9**

Rationale: Funds for Office of Student Support and Engagement Attendance Initiative

**Transfer From:**

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

**Transfer To:**

02491 Network 9  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 300014 Parent Involvement - Attendance Services  
 000025 Osse Attendance Project

Amount: \$40,000

567. **Transfer from Student Support and Engagement to Network 10**

Rationale: Funds for Office of Student Support and Engagement Attendance Initiative

**Transfer From:**

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

**Transfer To:**

02501 Network 10  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221029 Professional Development - Attendance Services  
 000025 Osse Attendance Project

Amount: \$40,000

568. **Transfer from Office of Education Options to John Marshall Metropolitan High School**

Rationale: Transfer needed to cover extended day pay at Marshall HS.

**Transfer From:**

05281 Office of Education Options  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221021 Other Gfp-Improv Of Instr  
 511244 Pathways To Accelerated Student Success - Pass

**Transfer To:**

47041 John Marshall Metropolitan High School  
 324 Miscellaneous Federal, State & Local Grants  
 52100 Career Service Salaries - Regular  
 221021 Other Gfp-Improv Of Instr  
 511244 Pathways To Accelerated Student Success - Pass

Amount: \$40,000

569. **Transfer from Student Support and Engagement to Network 2**

Rationale: Funds for Office of Student Support & Engagement Attendance Project

**Transfer From:**

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

**Transfer To:**

02421 Network 2  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221029 Professional Development - Attendance Services  
 000025 Osse Attendance Project

Amount: \$40,050

570. **Transfer from Namaste Charter School to Education General - City Wide**

Rationale: Funding transfer due to FY15 Comparability analysis.

<b>Transfer From:</b>		<b>Transfer To:</b>	
66271	Namaste Charter School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119052	Charter/Contract School Facility Subsidy/Charges	290025	Central Programs Support
000000	Default Value	000000	Default Value

Amount: \$40,076

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

Rationale: Transfer funds for Assessments/Standards for (Nocti)

<b>Transfer From:</b>		<b>Transfer To:</b>	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	53304	Instructional Materials (Digital)
221052	Cte - Curriculum	223013	Assessments/Standards
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$40,312

572. **Transfer from Capital/Operations - City Wide to John D Shoop Elementary School**

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-25381-OMA ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25381	John D Shoop Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009513	Region 5 O&M Cip	009513	Region 5 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$40,315

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

Rationale: Check No. Various (84 Total) - Driver's Ed (Check Transmittal #23)

<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: \$40,650

574. **Transfer from Corporate Accounting to Helge A Haugan**

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:**

23591 Helge A Haugan  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$40,919

575. **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: \$41,271

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

Rationale: Funds Transfer From Award# 2015-484-00-11 To Project# 2015-26051-CSP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26051 Dvorak Technology Academy School of Excellence  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$42,340

577. **Transfer from Corporate Accounting to Alexander Graham Bell 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:**

22231 Alexander Graham Bell School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$42,611

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

Rationale: Transfer to re-open grant funded position under 115.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$42,808

579. **Transfer from New School Development - City Wide to Rowe Elementary School**

Rationale: FY15 Expansion Funds True-up based on 104 student enrollment growth (for 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:**

66571 Rowe Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

Amount: \$43,500

580. **Transfer from Student Support and Engagement to Network 1**

Rationale: Funds for Office of Student Support & Engagement Attendance Project

**Transfer From:**

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

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221029 Professional Development - Attendance Services  
 000025 Osse Attendance Project

Amount: \$45,100

581. **Transfer from Corporate Accounting to John H Kinzie 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:**

24071 John H Kinzie Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$46,911

582. **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

**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  
 253524 Playground Program  
 000017 Tif Capital

Amount: \$46,946

583. **Transfer from Department of JROTC to Corporate Accounting**

Rationale: Grant Overload.

**Transfer From:**

05261 Department of JROTC  
 124 School Special Income Fund  
 54205 Travel Expense  
 221218 R O T C-Curriculum  
 070303 Tawani Scholars Program

**Transfer To:**

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

Amount: \$48,300

584. **Transfer from Capital/Operations - City Wide to Charles R Henderson School**

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2011-23721-SIP ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23721	Charles R Henderson School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$48,521

585. **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: \$48,547

586. **Transfer from Student Support and Engagement to Network 5**

Rationale: Funds for Office of Student Support and Engagement Attendance Initiative

<b>Transfer From:</b>		<b>Transfer To:</b>	
11371	Student Support and Engagement	02451	Network 5
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211206	Attendance Services	300014	Parent Involvement - Attendance Services
000000	Default Value	000025	Osse Attendance Project

Amount: \$50,000

587. **Transfer from Student Support and Engagement to Network 5**

Rationale: Funds for Office of Student Support and Engagement Attendance Initiative

<b>Transfer From:</b>		<b>Transfer To:</b>	
11371	Student Support and Engagement	02451	Network 5
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211206	Attendance Services	221029	Professional Development - Attendance Services
000000	Default Value	000025	Osse Attendance Project

Amount: \$50,000

588. **Transfer from Student Support and Engagement to Network 7**

Rationale: Funds for Office of Student Support and Engagement Attendance Initiative

<b>Transfer From:</b>		<b>Transfer To:</b>	
11371	Student Support and Engagement	02471	Network 7
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211206	Attendance Services	211206	Attendance Services
000000	Default Value	000025	Osse Attendance Project

Amount: \$50,000

589. **Transfer from Student Support and Engagement to Network 9**

Rationale: Funds for Office of Student Support and Engagement Attendance Initiative

**Transfer From:**

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

**Transfer To:**

02491	Network 9
115	General Education Fund
57940	Miscellaneous Charges
221029	Professional Development - Attendance Services
000025	Osse Attendance Project

Amount: \$50,000

590. **Transfer from Corporate Accounting to Peter Cooper Dual 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:**

22831	Peter Cooper Dual Language Academy
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
000388	Cellular Revenue

Amount: \$50,000

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

Rationale: Check No. 11336 Grant Acceptance: 20150771 - CFF Discover Bright Future Grant. 2014-2015 allocation. Grant expires 6/30/15.

**Transfer From:**

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

**Transfer To:**

13700	Literacy
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
070210	Discover / Cff

Amount: \$50,000

592. **Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2015-46221-MCR To Award# 2015-484-00-03 ; Change Reason : NA

**Transfer From:**

46221	Albert G Lane Technical High School
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

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

Amount: \$50,000

593. **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: \$51,402



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

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-25601-STR ; 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
009514	Contingencies	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$51,575

595. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-22331-OHI ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22331	Orville T Bright Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009513	Region 5 O&M Cip	009513	Region 5 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$52,190

596. **Transfer from Student Support and Engagement to Network 6**

Rationale: Funds for Office of Student Support and Engagement Attendance Initiative

<b>Transfer From:</b>		<b>Transfer To:</b>	
11371	Student Support and Engagement	02461	Network 6
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211206	Attendance Services	300014	Parent Involvement - Attendance Services
000000	Default Value	000025	Osse Attendance Project

Amount: \$52,300

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

Rationale: Returning funds to process refund for Children First Fund. Grant funds were not expended and additional funds requested for FY15 school year.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11540	Language & Cultural Education - City Wide	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
070146	Cff - Olce Grant	150900	Grants - Supplemental

Amount: \$52,569

598. **Transfer from Consolidated Pointer Line Unit to Department of JROTC**

Rationale: Closed PN 112165 to open new position in JROTC.

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000018 R. O. T. C. Salaries

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000018 R. O. T. C. Salaries

Amount: \$53,153

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

Rationale: Community Schools Vendor Services  
 35599.00 Direct Student Instruction  
 17664.00 Non Instructional/Support Services-Lead Partner

**Transfer From:**

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

**Transfer To:**

25861 John Greenleaf Whittier School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000901 Other Gen Ed Funded Programs

Amount: \$53,263

600. **Transfer from Student Support and Engagement to Network 8**

Rationale: Funds for Office of Student Support and Engagement Attendance Initiative

**Transfer From:**

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

**Transfer To:**

02481 Network 8  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 300014 Parent Involvement - Attendance Services  
 000025 Osse Attendance Project

Amount: \$53,775

601. **Transfer from Arts to Education General - City Wide**

Rationale: Transfer funding from expired grant value. Return funding to 336 contingency for use within FY15 grants.

**Transfer From:**

10890 Arts  
 336 NCLB Title V Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 528313 Creates - Arts In Education

**Transfer To:**

12670 Education General - City Wide  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410010 Contingency For Program Expansion

Amount: \$54,362

602. **Transfer from Student Support and Engagement to Network 3**

Rationale: Funds for Office of Student Support & Engagement Attendance Project

**Transfer From:**

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

**Transfer To:**

02431 Network 3  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 211206 Attendance Services  
 000025 Osse Attendance Project

Amount: \$54,917

603. **Transfer from AUSL Program Support to AUSL Program Support**

Rationale: Request by AUSL - Anola Yates. Transferring money from PD - 353 line to the pointer to cover bucket openings for Erikson Math Saturday Learning Lab (\$6,500), CTR Anchor Accessor (\$40,000), Parent Ambassador Custodian/Engineer at Phillips (\$2,300) AND Collins (\$2,300), and Parent Ambassador Academy (\$5,000).

**Transfer From:**

11116 AUSL Program Support  
 353 Title II - Teacher Quality  
 54105 Services: Non-technical/Laborer  
 221307 Staff Development  
 494049 Title lia - Teacher Quality

**Transfer To:**

11116 AUSL Program Support  
 353 Title II - Teacher Quality  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 494049 Title lia - Teacher Quality

Amount: \$56,101

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

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2014-66052-SIT ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

66052 Perspectives Charter Leadership Academy HS  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$56,492

605. **Transfer from Corporate Accounting to Daniel J Corkery 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:**

22851 Daniel J Corkery School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$58,000

606. **Transfer from Office of Catholic Schools to Altus Academy**

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

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:**

69323 Altus Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430156 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$58,800

607. **Transfer from Citywide Student Support and Engagement to Daniel S Wentworth School**

Rationale: Community Schools Salaries  
 43951.64 Teachers and ESPs  
 15360.17 Non-Instructional/Support Services (RC and 2 Security)

**Transfer From:**

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

**Transfer To:**

25811 Daniel S Wentworth School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$59,312

608. **Transfer from Office of Strategic School Support Services to Edward Tilden Career Community Academy**

Rationale: Funding to support external agency.

**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:**

53121 Edward Tilden Career Community Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$60,000

609. **Transfer from Student Support and Engagement to Network 4**

Rationale: Funds for Office of Student Support & Engagement Attendance Project

**Transfer From:**

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

**Transfer To:**

02441 Network 4  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 211206 Attendance Services  
 000025 Osse Attendance Project

Amount: \$62,000

610. **Transfer from Corporate Accounting to Minnie Mars Jamieson 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:**

23931 Minnie Mars Jamieson School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$63,890

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

Rationale: Transfer of funds to complete payroll expenditure swap of fund 353 to 115

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 264209 Staffing Services  
 000000 Default Value

**Transfer To:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 262005 Educator Effectiveness  
 000000 Default Value

Amount: \$65,250

612. **Transfer from Citywide Student Support and Engagement to Caldwell Academy Of Mathematics Science & Technology**

Rationale: Community Schools Salaries  
 38782.60 Direct Student Instruction  
 26910.00 Non-Instructional/Support Services

**Transfer From:**

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

**Transfer To:**

22511 Caldwell Academy Of Mathematics Science & Technology  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$65,693

613. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: REACH Reassigned Teacher - PN 514249 - to cover salary

**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: \$65,857

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

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2010-47021-NSC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

47021	William Jones College Prep High School
483	CIP Series 2012A
56310	Capitalized Construction
253534	Modern Schools Across Chicago Expansion
000000	Default Value

Amount: \$67,540

615. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Summer 2014 Moves

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
005061	School Transitions

**Transfer To:**

11880	Facility Opers & Maint - City Wide
115	General Education Fund
54105	Services: Non-technical/Laborer
254028	Moves
005061	School Transitions

Amount: \$70,902

616. Transfer from Citywide Student Support and Engagement to Woodlawn Community

Rationale: Community Schools Salaries  
 45873.52 Direct Student Instruction  
 27546.64 Non Instructional (Clerk, Security, RC-19800.00)  
 391.10 Adult Education

**Transfer From:**

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

**Transfer To:**

23631	Woodlawn Community
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$73,811

617. Transfer from Capital/Operations - City Wide to Andrew Jackson Language Academy

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2014-29171-OFr ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29171	Andrew Jackson Language Academy
483	CIP Series 2012A
56310	Capitalized Construction
009508	Region 2 O&M Cip
000000	Default Value

Amount: \$74,667

618. **Transfer from Student Support and Engagement to Network 11**

Rationale: Funds for Office of Student Support and Engagement Attendance Initiative

**Transfer From:**

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

**Transfer To:**

02511 Network 11  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 300014 Parent Involvement - Attendance Services  
 000025 Osse Attendance Project

Amount: \$75,000

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

Rationale: Transfer funds to the tuition line for STEM/Critical Mass programs.

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 125023 Stem - Extended Student Learning  
 439602 Critical Mass

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54305 Tuition  
 125023 Stem - Extended Student Learning  
 439602 Critical Mass

Amount: \$75,000

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

Rationale: Funds Transfer From Award# 2015-484-00-04 To Project# 2015-29121-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:**

29121 Frank W Gunsaulus Scholastic Academy School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$75,690

621. **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: \$76,175

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

Rationale: Transferring funds back to contingency that were borrowed to open AP PO. PO was moved back into FY14 and funds released.

<b>Transfer From:</b>		<b>Transfer To:</b>	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
111036	Advanced Placement Program	221075	International Baccalaureate (Ib) High Schools - Pd
000000	Default Value	000000	Default Value

Amount: \$77,000

623. **Transfer from Capital/Operations - City Wide to Lawndale Community Academy School**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-31161-CSP ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	31161	Lawndale Community Academy School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$78,914

624. **Transfer from Citywide Student Support and Engagement to John B Drake School**

Rationale: Community Schools Salaries  
 63680.40 Direct Student Instruction  
 15359.20 Non Instructional/Support Services (Security, Clerk, RC)

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	23011	John B Drake School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount. \$79,040

625. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS**

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2014-70020-ANX ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	70020	Walter Payton College Preparatory HS
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$80,055



626. **Transfer from Office of Catholic Schools to Holy Trinity High School B**

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

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:**

69372 Holy Trinity High School B  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$80,080

627. **Transfer from Student Support and Engagement to Network 3**

Rationale: Funds for Office of Student Support & Engagement Attendance Project

**Transfer From:**

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

**Transfer To:**

02431 Network 3  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221029 Professional Development - Attendance Services  
 000025 Osse Attendance Project

Amount: \$81,145

628. **Transfer from Capital/Operations - City Wide to Jane Addams School**

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22021-MCR ; 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:**

22021 Jane Addams School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$81,426

629. **Transfer from Corporate Accounting to Mount Greenwood 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:**

24591 Mount Greenwood Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$81,810

630. **Transfer from Citywide Student Support and Engagement to Burnham/Anthony Inclusive Academy**

Rationale: Community Schools Teacher Salaries

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	22431	Burnham/Anthony Inclusive Academy
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$85,165

631. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Open REACH Reassigned Teacher position - PN 514271.

<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	51300	Regular Position Pointer
111128	Reach Reassigned Teachers	290001	General Salary S Bkt
000009	Reach Reassigned Teachers	000009	Reach Reassigned Teachers

Amount: \$85,394

632. **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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23491	Nathan Hale School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$89,484

633. **Transfer from Student Support and Engagement to Network 1**

Rationale: Funds for Office of Student Support & Engagement Attendance Project

<b>Transfer From:</b>		<b>Transfer To:</b>	
11371	Student Support and Engagement	02411	Network 1
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211206	Attendance Services	211206	Attendance Services
000000	Default Value	000025	Osse Attendance Project

Amount: \$90,100

634. **Transfer from Capital/Operations - City Wide to Paul Robeson High School**

Rationale: Funds Transfer From Award# 2015-484-00-22 To Project# 2015-46121-OHI ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	46121	Paul Robeson High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009511	Region 4 O&M CIP	009511	Region 4 O&M CIP
000000	Default Value	000000	Default Value

Amount: \$90,800

635. **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: \$91,664

636. **Transfer from Capital/Operations - City Wide to Leslie Lewis School**

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-24151-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:**

24151 Leslie Lewis School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$94,274

637. **Transfer from Corporate Accounting to Josephine C Locke 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:**

24231 Josephine C Locke School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$94,492

638. **Transfer from Corporate Accounting to Ruben Salazar Bilingual Education Center 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:**

30101 Ruben Salazar Bilingual Education Center School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$94,806

639. **Transfer from Citywide Student Support and Engagement to Little Village Academy**

Rationale: Community Schools Salaries  
 57198.80 Direct Student Instruction  
 37701.00 Non-Instructional/Support Services (2 Security, 2 Clerks, RC)

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	22521	Little Village Academy
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$94,900

640. **Transfer from Capital/Operations - City Wide to Louisa May Alcott School**

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22041-NCP ; Change Reason NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22041	Louisa May Alcott 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: \$95,000

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

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22091-NCP ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22091	Audubon 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: \$95,000

642. **Transfer from Student Support and Engagement to Network 3**

Rationale: Funds for Office of Student Support & Engagement Attendance Project

<b>Transfer From:</b>		<b>Transfer To:</b>	
11371	Student Support and Engagement	02431	Network 3
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211206	Attendance Services	300014	Parent Involvement - Attendance Services
000000	Default Value	000025	Osse Attendance Project

Amount: \$95,400

643. **Transfer from Student Support and Engagement to Network 7**

Rationale: Funds for Office of Student Support and Engagement Attendance Initiative

**Transfer From:**

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

**Transfer To:**

02471 Network 7  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221029 Professional Development - Attendance Services  
 000025 Osse Attendance Project

Amount: \$95,685

644. **Transfer from Student Support and Engagement to Network 2**

Rationale: Funds for Office of Student Support & Engagement Attendance Project

**Transfer From:**

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

**Transfer To:**

02421 Network 2  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 211206 Attendance Services  
 000025 Osse Attendance Project

Amount: \$98,085

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

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-23631-STR ; Change Reason . NA

**Transfer From:**

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

**Transfer To:**

23631 Woodlawn Community  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$98,156

646. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: 300 Decisions

**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: \$100,000

647. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Hyperion Project

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 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: \$104,386

648. **Transfer from Student Support and Engagement to Office of Strategic School Support Services - City Wide**

Rationale: Funds for Office of Student Support and Engagement Attendance Project

**Transfer From:**

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

**Transfer To:**

13745 Office of Strategic School Support Services - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 300014 Parent Involvement - Attendance Services  
 000025 Osse Attendance Project

Amount: \$108,075

649. **Transfer from Theodore Roosevelt High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-46271-MCR To Award# 2012-483-00-10 ; Change Reason : NA

**Transfer From:**

46271 Theodore Roosevelt High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$111,177

650. **Transfer from Student Support and Engagement to Network 9**

Rationale: Funds for Office of Student Support and Engagement Attendance Initiative

**Transfer From:**

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

**Transfer To:**

02491 Network 9  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 211206 Attendance Services  
 000025 Osse Attendance Project

Amount: \$118,615

651. **Transfer from New School Development - City Wide to Magic Johnson Humboldt Park**

Rationale: 40% Startup Funds for Edison Learning #6 - Magic Johnson - Humboldt Park , approved by BR 14-0528-EX16

**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:**

65020 Magic Johnson Humboldt Park  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

Amount: \$122,952

652. **Transfer from New School Development - City Wide to Magic Johnson Englewood**

Rationale: 40% Startup Funds for Edison Learning #7 - Magic Johnson - Englewood, approved by BR 14-0528-EX16.

**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:**

65022 Magic Johnson Englewood  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

Amount: \$122,952

653. **Transfer from Student Support and Engagement to Network 5**

Rationale: Funds for Office of Student Support and Engagement Attendance Initiative

<b>Transfer From:</b>		<b>Transfer To:</b>	
11371	Student Support and Engagement	02451	Network 5
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211206	Attendance Services	211206	Attendance Services
000000	Default Value	000025	Osse Attendance Project

Amount: \$124,440

654. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Language Academy**

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29091-MCR ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	29091	Matthew Gallistel Language Academy
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: \$124,584

655. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - South Shore**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-66442-CSP ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	66442	Urban Prep Academy for Young Men - South Shore
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$125,000

656. **Transfer from Student Support and Engagement to Network 12**

Rationale: Funds for Office of Student Support and Engagement Attendance Initiative

<b>Transfer From:</b>		<b>Transfer To:</b>	
11371	Student Support and Engagement	02521	Network 12
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211206	Attendance Services	211206	Attendance Services
000000	Default Value	000025	Osse Attendance Project

Amount: \$129,650

657. **Transfer from Capital/Operations - City Wide to Francis M Mckay School**

Rationale: Funds Transfer From Award# 2015-484-00-22 To Project# 2015-24451-BLR ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24451	Francis M Mckay School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009511	Region 4 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$135,660

658. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: Transfer funding from expired grant value. Return funding to 336 contingency for use within FY15 grants.

<b>Transfer From:</b>		<b>Transfer To:</b>	
14050	Office of Student Health & Wellness	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expan
542201	Carol M. White Physical Education Program Grant	410010	Contingency For Program Expansion

Amount: \$137,292

659. **Transfer from Capital/Operations - City Wide to Ferdinand W Peck School**

Rationale: Funds Transfer From Award# 2011-483-00-05 To Project# 2011-24871-SIP ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24871	Ferdinand W Peck School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$137,824

660. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: Transfer funding from expired grant value. Return funding to 336 contingency for use within FY15 grants.

<b>Transfer From:</b>		<b>Transfer To:</b>	
14050	Office of Student Health & Wellness	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
119064	Oip - Physical Education	600002	Contingency For Project Expan
542201	Carol M. White Physical Education Program Grant	410010	Contingency For Program Expansion

Amount: \$150,278

661. **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

<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	251392	Repairs & Improvements
000017	Tif Capital	000017	Tif Capital

Amount: \$151,084

662. **Transfer from Student Support and Engagement to Network 6**

Rationale: Funds for Office of Student Support and Engagement Attendance Initiative

<b>Transfer From:</b>		<b>Transfer To:</b>	
11371	Student Support and Engagement	02461	Network 6
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211206	Attendance Services	211206	Attendance Services
000000	Default Value	000025	Osse Attendance Project

Amount: \$152,000



663. **Transfer from Student Support and Engagement to Network 13**

Rationale: Funds for Office of Student Support and Engagement Attendance Project

<b>Transfer From:</b>		<b>Transfer To:</b>	
11371	Student Support and Engagement	02531	Network 13
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211206	Attendance Services	211206	Attendance Services
000000	Default Value	000025	Osse Attendance Project

Amount: \$160,200

664. **Transfer from Consolidated Pointer Line Unit to Innovation and Incubation**

Rationale: Transfer needed to cover Salary and Benef. new Dir. of Culture and Climate position at the office of Innovation and Incubation

<b>Transfer From:</b>		<b>Transfer To:</b>	
12690	Consolidated Pointer Line Unit	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$161,856

665. **Transfer from School Transportation - City Wide to Disney II Magnet School**

Rationale: 145 stu - primarily parent reimbursement & a few Ventra cards - Sept to June

<b>Transfer From:</b>		<b>Transfer To:</b>	
11940	School Transportation - City Wide	26921	Disney II Magnet School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
255021	Options Student Transportation	255021	Options Student Transportation
000000	Default Value	000000	Default Value

Amount: \$180,000

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

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22321-TUS ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22321	Norman Bridge School
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	253520	Temporary Unit
000000	Default Value	000000	Default Value

Amount: \$191,185

667. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: Transfer funding from expired grant value. Return funding to 336 contingency for use within FY15 grants.

<b>Transfer From:</b>		<b>Transfer To:</b>	
14050	Office of Student Health & Wellness	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
119064	Oip - Physical Education	600002	Contingency For Project Expan
542201	Carol M. White Physical Education Program Grant	410010	Contingency For Program Expansion

Amount: \$211,559

668. **Transfer from Student Support and Engagement to Network 11**

Rationale: Funds for Office of Student Support and Engagement Attendance Initiative

<b>Transfer From:</b>		<b>Transfer To:</b>	
11371	Student Support and Engagement	02511	Network 11
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211206	Attendance Services	211206	Attendance Services
000000	Default Value	000025	Osse Attendance Project

Amount: \$217,880

669. **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: \$229,352

670. **Transfer from Student Support and Engagement to Network 8**

Rationale: Funds for Office of Student Support and Engagement Attendance Initiative

<b>Transfer From:</b>		<b>Transfer To:</b>	
11371	Student Support and Engagement	02481	Network 8
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211206	Attendance Services	211206	Attendance Services
000000	Default Value	000025	Osse Attendance Project

Amount: \$253,950

671. **Transfer from Student Support and Engagement to Office of Education Options**

Rationale: Funds for Office of Student Support and Engagement Attendance Project

<b>Transfer From:</b>		<b>Transfer To:</b>	
11371	Student Support and Engagement	05281	Office of Education Options
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211206	Attendance Services	211206	Attendance Services
000000	Default Value	000025	Osse Attendance Project

Amount: \$274,774

672. **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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24191	Abraham Lincoln Elementary School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009441	New School Openings	009531	Additions
343920	Cdb - Gaming Revenue	343920	Cdb - Gaming Revenue

Amount: \$277,219

673. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-12150-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
253101	Planning And Development	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$280,922

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

Rationale: Moving unspent/overallocated Freshman Orientation funds to contingency.

<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	57915	Miscellaneous - Contingent Projects
113125	H.S. Orientation	113125	H.S. Orientation
000000	Default Value	000000	Default Value

Amount: \$298,647

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

Rationale: Purpose of transfer is to allocate dollars to award LearnWell grants to schools. 61 schools will receive these funds. Information and request received from OSHW-R. Dombrowski-December 2014.

<b>Transfer From:</b>		<b>Transfer To:</b>	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54105	Services. Non-technical/Laborer	57915	Miscellaneous - Contingent Projects
213011	Health Services	213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)	580122	Healthy Chicago Public Schools (Year 2)

Amount: \$304,348

676. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS**

Rationale: Funds Transfer From Award# 2015-484-00-11 To Project# 2014-70020-MEP ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	70020	Walter Payton College Preparatory HS
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253532	Turn Around Schools - Facilities	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$304,590

677. **Transfer from ODLSS Instructional Supports: Diverse-Learner Supports to Education General - City Wide**

Rationale: Transfer available funding to 220 contingency line for use within FY15 grants.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11672	ODLSS Instructional Supports: Diverse-Learner Supports	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
121401	Early Childhood Spec Educ	600002	Contingency For Project Expan
460018	Preschool Incentive Grant	410008	Contingency For Project Expan

Amount: \$357,165

678. **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

<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	251392	Repairs & Improvements
000017	Tif Capital	000017	Tif Capital

Amount: \$361,589

679. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: Transfer funding from expired grant value.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11385	Early Childhood Development - City Wide	12670	Education General - City Wide
362	Early Childhood Development	362	Early Childhood Development
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
111066	Early Childhood-Instruction	119027	Oth Govt Fd Prog-Instr-Prekg
510221	Head Start - Child Development	410008	Contingency For Project Expan

Amount: \$400,347

680. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Hyperion Project

<b>Transfer From:</b>		<b>Transfer To:</b>	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	54125	Services - Professional/Administrative
419001	Payroll Salvage	266407	Enterprise Financial Systems
000000	Default Value	000000	Default Value

Amount: \$405,424

681. **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

<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	251392	Repairs & Improvements
000017	Tif Capital	000017	Tif Capital

Amount: \$454,230

682. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell School**

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-22231-ANX ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22231	Alexander Graham Bell School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	253519	Additions
000000	Default Value	000000	Default Value

Amount: \$489,435

683. **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: \$500,556

684. **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: \$512,030

685. **Transfer from Talent Office - City Wide to Information & Technology Services**

Rationale: EFS Operations

<b>Transfer From:</b>		<b>Transfer To:</b>	
11070	Talent Office - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	266407	Enterprise Financial Systems
000000	Default Value	000000	Default Value

Amount: \$512,855

686. **Transfer from Capital/Operations - City Wide to Hancock High School**

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2015-46021-CSP ; 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:**

46021 Hancock High School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 343920 Cdb - Gaming Revenue

Amount: \$518,075

687. **Transfer from Law Office to Law Office**

Rationale: Transfer of funds to balance negative pointer line

**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:**

10210 Law Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$525,792

688. **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: \$562,859

689. **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: \$608,447

690. **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: \$623,800

691. **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: \$696,845

692. **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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24191	Abraham Lincoln Elementary School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009441	New School Openings	009531	Additions
343920	Cdb - Gaming Revenue	343920	Cdb - Gaming Revenue

Amount: \$750,919

693. **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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22821	John C Coonley School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$812,633

694. **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: \$872,161

695. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: Transfer funding back to 324 contingency. Grant over loaded after conversion.

<b>Transfer From:</b>		<b>Transfer To:</b>	
14050	Office of Student Health & Wellness	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
213011	Health Services	600002	Contingency For Project Expan
580123	Healthy Cps - Cdc	410008	Contingency For Project Expan

Amount: \$1,000,000

696. 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: \$3,280,598

697. 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: \$3,839,589

698. 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: \$6,279,571

699. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2015-484-00-03 To Project# 2015-46221-MCR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$22,100,000



Respectfully submitted:



**Barbara Byrd-Bennett**  
Chief Executive Office

Approved as to legal form:



**James Bebley**  
General Counsel