

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

1. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Transferring \$1,000 to pointer line to open a bucket for teachers working on the Startalk Summer Program Arabic/Chinese

Transfer From:

11510	Language and Cultural Education
324	Miscellaneous Federal & State Block Grants
57705	Services - Space Rental
221002	World Language Instr Supp
500363	Startalk Arabic/Chinese

Transfer To:

11510	Language and Cultural Education
324	Miscellaneous Federal & State Block Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500363	Startalk Arabic/Chinese

Amount: \$1,000

2. Transfer from Capital/Operations - City Wide to Frazier International Magnet Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-29411-SIT ; Change Reason : NA

Transfer From:

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

Transfer To:

29411	Frazier International Magnet Elementary School
484	CIP Series 2013BC
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Amount: \$1,000

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

Rationale: Supplies for CTE LPSA Program.

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Student Transportation for STEM Launch at IIT.

Transfer From:

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

Transfer To:

49151	Marine Military Academy
324	Miscellaneous Federal & State Block Grants
54210	Pupil Transportation
125023	Stem - Extended Student Learning
439602	Critical Mass

Amount: \$1,000

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

Rationale: Student Transportation for STEM Launch at IIT.

Transfer From:

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

Transfer To:

45221 Hyman G. Rickover Naval Academy
 324 Miscellaneous Federal & State Block Grants
 54210 Pupil Transportation
 125023 Stem - Extended Student Learning
 439602 Critical Mass

Amount: \$1,000

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

Rationale: Student Transportation for STEM Launch at IIT.

Transfer From:

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

Transfer To:

46211 Lake View High School
 324 Miscellaneous Federal & State Block Grants
 54210 Pupil Transportation
 125023 Stem - Extended Student Learning
 439602 Critical Mass

Amount: \$1,000

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

Rationale: Student Transportation for STEM Launch at IIT.

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy
 324 Miscellaneous Federal & State Block Grants
 54210 Pupil Transportation
 125023 Stem - Extended Student Learning
 439602 Critical Mass

Amount: \$1,000

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

Rationale: Student Transportation for STEM Launch at IIT.

Transfer From:

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

Transfer To:

46391 George Henry Corliss High School
 324 Miscellaneous Federal & State Block Grants
 54210 Pupil Transportation
 125023 Stem - Extended Student Learning
 439602 Critical Mass

Amount: \$1,000

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

Rationale: Student Transportation for STEM Launch at IIT.

Transfer From:

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

Transfer To:

46611 Sarah Goode High School
 324 Miscellaneous Federal & State Block Grants
 54210 Pupil Transportation
 125023 Stem - Extended Student Learning
 439602 Critical Mass

Amount: \$1,000

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

Rationale: Student Transportation for STEM Launch at IIT.

Transfer From:

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

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
 324 Miscellaneous Federal & State Block Grants
 54210 Pupil Transportation
 125023 Stem - Extended Student Learning
 439602 Critical Mass

Amount: \$1,000

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

Rationale: TRANSFER FOR CATERING NEEDS FOR TPPI EVENTS

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 221011 Oth Govt Fd Prog-Impr Of Inst
 517504 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal & State Block Grants
 53205 Commodities - Food Supplies
 221011 Oth Govt Fd Prog-Impr Of Inst
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

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

Rationale: To be able to pay for travel expenses

Transfer From:

13727 Early College and Career - City Wide
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 221033 Small Learning Communities
 543523 Smaller Learning Communities - Cohort 10

Transfer To:

13727 Early College and Career - City Wide
 336 NCLB Title V Fund
 54205 Travel Expense
 221033 Small Learning Communities
 543523 Smaller Learning Communities - Cohort 10

Amount: \$1,000

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

Rationale: Transfer funds for CTE Administration for printing materials for CTE Programs.

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 221214 Cte General Administration
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54520 Services - Printing
 221214 Cte General Administration
 000389 Cte Programs

Amount: \$1,000

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

Rationale: Hosting Funds for Debate Tournament 1

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 111016 Debate-Critical Thinking
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 57705 Services - Space Rental
 111016 Debate-Critical Thinking
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Funds are need to pay for pre-paid parking passes and staff's carfare reimbursements.

Transfer From:

11673 ODLSS Instructional Supports: Specially-Designed Instruction
114 Special Education Fund
53510 Commodities - Postage
261006 Citywide Special Ed Progs
000000 Default Value

Transfer To:

11673 ODLSS Instructional Supports: Specially-Designed Instruction
114 Special Education Fund
54215 Car Fare
261006 Citywide Special Ed Progs
000000 Default Value

Amount: \$1,000

16. **Transfer from Student Support and Engagement to Michelle Clark Academic Prep Magnet High School**

Rationale: Hosting funds for Debate T1

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57705 Services - Space Rental
111016 Debate-Critical Thinking
000000 Default Value

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
115 General Education Fund
57705 Services - Space Rental
111016 Debate-Critical Thinking
000901 Other Gen Ed Funded Programs

Amount: \$1,000

17. **Transfer from Mahalia Jackson School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-26651-CSP To Award# 2013-484-00-07 ; Change Reason : NA

Transfer From:

26651 Mahalia Jackson School
484 CIP Series 2013BC
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$1,001

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

Rationale: For purchase of CTE Digital Media equipment

Transfer From:

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

Transfer To:

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

Amount: \$1,015

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

Rationale: Transfer will finance the purchase of 27 umbrella base/stands. Request received from Shantelee Smith-OSHW on 9-23-2014.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070334 Sos No Kid Hungry - Lunchstop

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 070334 Sos No Kid Hungry - Lunchstop

Amount: \$1,020

20. Transfer from Gage Park High School to Corporate Accounting

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

Transfer From:

46141 Gage Park High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Misc General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,041

21. Transfer from John C Dore School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23001-NPL To Award# 2010-477-00-41 ; Change Reason : NA

Transfer From:

23001 John C Dore School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

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

Amount: \$1,043

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

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

IDEA Program

Transfer From:

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

Transfer To:

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

Amount: \$1,045

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

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

IDEA Program

Transfer From:

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

Transfer To:

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: \$1,045

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

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

IDEA Program

Transfer From:

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

Transfer To:

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: \$1,045

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

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

Transfer From:

47081 Frederick W Von Steuben Metropolitan Science Center
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Misc General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,047

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

Rationale: Transferring funds to cover travel arrangements made by CSI.

Transfer From:

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

Transfer To:

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

Amount: \$1,072

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

Rationale: Transfer funds to purchase a printer a for CTE-Childcare Worker 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 Skłodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140005 Cte - Childcare Worker
 474562 Special Student Needs-C. Perkins

Amount: \$1,080

28. Transfer from Ralph H Metcalfe Community Academy Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-31061-DOR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

31061 Ralph H Metcalfe Community Academy Elementary
 School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$1,084

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

Rationale: Funds Transfer From Project# 2013-46281-CSP To Award# 2013-484-00-03 ; Change Reason : NA

Transfer From:

46281 Carl Schurz High School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$1,088

30. Transfer from College and Career Success Office to Network Support

Rationale: Corrected Spanish Flyers for HS Fair 10-3 and 10-4.

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 212110 Dccp College Tours/Fairs
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 54520 Services - Printing
 231117 Support Services
 000000 Default Value

Amount: \$1,092

31. Transfer from Office of Catholic Schools to Catherine Cook School

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

IDEA Program

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

Rationale: Supplies for CTE Entrepreneurship program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 149003 Finance Academy
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 149014 Product Marketing / Entrepreneurship
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,112

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

Rationale: Workbooks for CTE Entrepreneurship program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 149003 Finance Academy
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 149014 Product Marketing / Entrepreneurship
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,140

34. Transfer from Capital/Operations - City Wide to Washington D Smyser School

Rationale: Funds Transfer From Award# 2015-484-00-08 To Project# 2015-25401-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

25401 Washington D Smyser School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$1,150

35. Transfer from Ellen H Richards Career Academy to Corporate Accounting

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

Transfer From:

53051 Ellen H Richards Career Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Misc General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,170

36. Transfer from Citywide Student Support and Engagement to Florence Nightingale School

Rationale: CSI Teacher Salaries- Instructional

Transfer From:

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

Transfer To:

24671 Florence Nightingale School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$1,173

37. Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-11 To Project# 2015-23551-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$1,200

38. Transfer from Department of JROTC to Air Force Academy High School

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

Transfer From:

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

Transfer To:

45231 Air Force Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 R O T C-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,200

39. Transfer from Capital/Operations - City Wide to Hyde Park Career Academy

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2014-46171-CAR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 140070 Career Employment Preparation
 000000 Default Value

Transfer To:

46171 Hyde Park Career Academy
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$1,200

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

Rationale: Transfer funds to pupil transportation for CTEI Entrepreneurship Program.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 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
 149014 Product Marketing / Entrepreneurship
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

41. Transfer from Capital/Operations - City Wide to Mary Lyon School

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-24281-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

24281 Mary Lyon School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253524 Playground Program
 000000 Default Value

Amount: \$1,200

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

Rationale: Transfer for smart/adj program for equipment.

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 53405 Commodities - Supplies
 300010 Saturday Morning Academic Reach Out And Teach (Smart)
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 55005 Property - Equipment
 300010 Saturday Morning Academic Reach Out And Teach (Smart)
 000000 Default Value

Amount: \$1,200

43. Transfer from Diverse Learner Supports & Services to Education General - City Wide

Rationale: Parent Mentoring Grant will not be available in FY15. Transfer lines to Fund 220 Contingency.

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 54215 Car Fare
 300008 Community/Parent Involvement
 463024 Parent Mentoring Project

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$1,208

44. Transfer from Citywide Student Support and Engagement to Richard Henry Lee School

Rationale: CSI medicare instructional

Transfer From:

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

Transfer To:

26331 Richard Henry Lee School
 324 Miscellaneous Federal & State Block Grants
 57405 Medicare
 119035 Other Instr Purposes Misc
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$1,229

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

Rationale: Supplies for AHA Frist Aid/CPR /AED Instructor DVD & Manual.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54555 Meals, Lodging, & Travel - Other
 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
 53405 Commodities - Supplies
 221214 Cte General Administration
 474562 Special Student Needs-C. Perkins

Amount: \$1,250

46. Transfer from Citywide Student Support and Engagement to Florence Nightingale School

Rationale: CSI Teacher Salaries- Instructional

Transfer From:

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

Transfer To:

24671 Florence Nightingale School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$1,252

47. Transfer from Citywide Student Support and Engagement to Florence Nightingale School

Rationale: CSI Teacher Salaries- Instructional

Transfer From:

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

Transfer To:

24671 Florence Nightingale School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$1,252

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

Rationale: Moving funds to open new position.

Transfer From:

13725 Early College and Career
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

13725 Early College and Career
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,255

49. Transfer from Emil G Hirsch Metropolitan High School to Early College and Career - City Wide

Rationale: Reallocation of excess funds from pointers

Transfer From:

47031	Emil G Hirsch Metropolitan High School
324	Miscellaneous Federal & State Block Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
322519	Work Exp. & Career Exp. Program (Wecep)

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative
290009	Oth Gfp-Supp Serv-Other
322519	Work Exp. & Career Exp. Program (Wecep)

Amount: \$1,256

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

Rationale: Funds Transfer From Project# 2013-46281-LTG To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

46281	Carl Schurz High 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
009514	Contingencies
000000	Default Value

Amount: \$1,261

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

Rationale: Check# Various, Deposit #0391297 Student Health & Wellness Professional Development Donation

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
904003	Citywide Miscellaneous

Amount: \$1,281

52. Transfer from Early College and Career - City Wide to College and Career Success Office

Rationale: Transfer to cover water delivery for the office.

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221214	Cte General Administration
000389	Cte Programs

Transfer To:

10870	College and Career Success Office
115	General Education Fund
53405	Commodities - Supplies
221430	Administrative Support
000000	Default Value

Amount: \$1,289

53. Transfer from Capital/Operations - City Wide to Leif Ericson Scholastic Academy

Rationale: Funds Transfer From Award# 2015-484-00-08 To Project# 2014-29051-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

29051	Leif Ericson Scholastic Academy
484	CIP Series 2013BC
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$1,300

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

Rationale: Transferring funds to travel expense. An employee will be attending a conference in Washington.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221009 Special Initiatives
000000 Default Value

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
54205 Travel Expense
221009 Special Initiatives
000000 Default Value

Amount: \$1,345

55. Transfer from Stephen T Mather High School to Corporate Accounting

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

Transfer From:

46241 Stephen T Mather High School
124 School Special Income Fund
53405 Commodities - Supplies
290003 Misc General Charges
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,362

56. Transfer from North Grand High School to Corporate Accounting

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

Transfer From:

46431 North Grand High School
124 School Special Income Fund
53405 Commodities - Supplies
290003 Misc General Charges
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,365

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

Rationale: To correct budget alignment

Transfer From:

13745 Office of Strategic School Support Services - City Wide
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
435026 Sig District - (Cohort 3)

Transfer To:

13745 Office of Strategic School Support Services - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
221011 Oth Govt Fd Prog-Impr Of Inst
435026 Sig District - (Cohort 3)

Amount: \$1,365

58. Transfer from Citywide Student Support and Engagement to Richard Henry Lee School

Rationale: Medicare

Transfer From:

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

Transfer To:

26331 Richard Henry Lee School
324 Miscellaneous Federal & State Block Grants
57405 Medicare
297920 Other Govt Fd-Support Svcs
442143 21st Century Community Learning Center (Cohort 13)

Amount: \$1,373

59. Transfer from Virgil Grissom School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-23361-DOR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

23361 Virgil Grissom School
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$1,416

60. Transfer from Edwin G Foreman High School to Corporate Accounting

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

Transfer From:

46131 Edwin G Foreman High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Misc General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,419

61. Transfer from Dvorak Technology Academy School of Excellence to Corporate Accounting

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

Transfer From:

26051 Dvorak Technology Academy School of Excellence
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070095 Ausl - Crown Grant

Transfer To:

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

Amount: \$1,427

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

Rationale: Funds Transfer From Project# 2014-23441-NPL To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

23441 John Gregory School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

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

Amount: \$1,430

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

Rationale: Transfer funds for Graphic Design Supplies.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474562 Special Student Needs-C. Perkins

Transfer To:

46171 Hyde Park Career Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474562 Special Student Needs-C. Perkins

Amount: \$1,431

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

Rationale: Transfer funds for graphic design supplies.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474562	Special Student Needs-C. Perkins

Transfer To:

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474562	Special Student Needs-C. Perkins

Amount: \$1,431

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

Rationale: Funds Transfer From Project# 2012-53041-ROF To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

53041	Charles Allen Prosser Career Academy
483	CIP Series 2012A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

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

Amount: \$1,441

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

Rationale: Correcting account code

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)
147601	Graphic Communications/Graphic Design
322019	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,445

67. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer to open buckets for De Diego IB on-site event

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
005059	Fy 14 School Actions

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
005059	Fy 14 School Actions

Amount: \$1,450

68. Transfer from School Transportation - City Wide to Harlan Community Academy High School

Rationale: Transfer for LUT Ventra tickets for 4 stu Sept-June

Transfer From:

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

Transfer To:

51021	Harlan Community Academy High School
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Amount: \$1,450

69. Transfer from School Transportation - City Wide to Medgar Evers School

Rationale: 1 stu - parent reimbursement SY14-15 Sept June

Transfer From:

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

Transfer To:

26591 Medgar Evers School
 332 NCLB Title I Regular Fund
 54215 Car Fare
 255052 General Transportation Svcs
 430162 Nclb - Choice Schools / Ses

Amount: \$1,450

70. Transfer from Department of JROTC to Carver Military High School

Rationale: Transfer needed for cadet supervision.

Transfer From:

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

Transfer To:

46381 Carver Military High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 113119 R O T C-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,460

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

Rationale: Transfer funds to purchase CTE Equipment for Costemology program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140225 Cosmetology
 474562 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,466

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

Rationale: Funds Transfer From Project# 2013-22041-SIT To Award# 2010-477-00-43 ; Change Reason : NA

Transfer From:

22041 Louisa May Alcott School
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 253508 Renovations
 610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$1,480

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

Rationale: For cell phone for Celia Arresola

Transfer From:

11674	ODLSS Instructional Supports: Network Supports
114	Special Education Fund
54125	Services - Professional/Administrative
221010	Special Ed-Improv Of Instruc
000000	Default Value

Transfer To:

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

Amount: \$1,500

74. Transfer from Citywide Student Support and Engagement to Florence Nightingale School

Rationale: Instructional supplies

Transfer From:

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

Transfer To:

24671	Florence Nightingale School
324	Miscellaneous Federal & State Block Grants
53405	Commodities - Supplies
119035	Other Instr Purposes Misc
442143	21st Century Community Learning Center (Cohort 13)

Amount: \$1,500

75. Transfer from Marquette Elementary to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24341-OHI To Award# 2011-436-00-15 ; Change Reason : NA

Transfer From:

24341	Marquette Elementary
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009513	Region 5 O&M Cip
379011	Illinois Dept Of Com. & Econ. Opportunity

Transfer To:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009513	Region 5 O&M Cip
379011	Illinois Dept Of Com. & Econ. Opportunity

Amount: \$1,500

76. Transfer from Sports Administration and Facilities Management - City Wide to Safety and Security - City Wide

Rationale: Transfer funds to reimburse for security at CLASA soccer games at Gately Stadium

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54105	Services: Non-technical/Laborer
150005	Extra Curr Actvities-Boys/Girls
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Amount: \$1,500

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-66052-SIT ; Change Reason : NA

Transfer From:

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

Transfer To:

66052 Perspectives Charter Leadership Academy HS
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,500

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

Rationale: Cell phone for employee #000013113

Transfer From:

11674 ODLSS Instructional Supports: Network Supports
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221010 Special Ed-Improv Of Instruc
 000000 Default Value

Transfer To:

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

Amount: \$1,500

79. Transfer from Student Support and Engagement to Frederick W Von Steuben Metropolitan Science Center

Rationale: Hosting Funds for Debate Tournament 1

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 111016 Debate-Critical Thinking
 000000 Default Value

Transfer To:

47081 Frederick W Von Steuben Metropolitan Science Center
 115 General Education Fund
 57705 Services - Space Rental
 111016 Debate-Critical Thinking
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

80. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Consulting services for Startalk Program

Transfer From:

11510 Language and Cultural Education
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 221002 World Language Instr Supp
 500363 Startalk Arabic/Chinese

Transfer To:

11510 Language and Cultural Education
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 221002 World Language Instr Supp
 500363 Startalk Arabic/Chinese

Amount: \$1,500

81. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Consulting services for Startalk Program

Transfer From:

11510 Language and Cultural Education
 324 Miscellaneous Federal & State Block Grants
 54305 Tuition
 221002 World Language Instr Supp
 500363 Startalk Arabic/Chinese

Transfer To:

11510 Language and Cultural Education
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 221002 World Language Instr Supp
 500363 Startalk Arabic/Chinese

Amount: \$1,500

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

Rationale: Cell phone for Senior Financial Specialist

Transfer From:

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

Transfer To:

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

Amount: \$1,500

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

Rationale: Funds Transfer From Award# 2015-484-00-08 To Project# 2015-24151-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:

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

Amount: \$1,500

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

Rationale: To complete spending at Roosevelt for supplies

Transfer From:

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

Transfer To:

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

Amount: \$1,500

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

Rationale: Funds Transfer From Project# 2013-24891-WIN To Award# 2010-477-00-43 ; Change Reason : NA

Transfer From:

24891 Helen C Peirce School Of International Studies
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 009551 Masonary/Windows
 610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$1,507

86. Transfer from Theodore Herzl School to Corporate Accounting

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

Transfer From:

23771 Theodore Herzl School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070095 Ausl - Crown Grant

Transfer To:

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

Amount: \$1,509

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

Rationale: Transportation has provided ONS with CTA Limited Use Tickets for families interested in this transportation option for the Chicago School Fair. We are tracking how many get distributed. Transportation will need to get reimbursed for the cards that get used.

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212110 Dccp College Tours/Fairs
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 212110 Dccp College Tours/Fairs
 000000 Default Value

Amount: \$1,530

88. Transfer from Michelle Clark Academic Prep Magnet High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-41051-ICR To Award# 2012-483-00-14 ; Change Reason : NA

Transfer From:

41051 Michelle Clark Academic Prep Magnet 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
 140070 Career Employment Preparation
 000000 Default Value

Amount: \$1,548

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

Rationale: Funds Transfer From Project# 2013-22971-SIT To Award# 2013-483-00-15 ; Change Reason : NA

Transfer From:

22971 Arthur Dixon School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253524 Playground Program
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,553

90. Transfer from Department of JROTC to Frederick A Douglass Academy High School

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

Transfer From:

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

Transfer To:

41061 Frederick A Douglass Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 R O T C-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,555

91. Transfer from Family & Community Engagement Office to School Transportation - City Wide

Rationale: Transportation for CPS students to attend Chicago Football Classic.

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
000000	Default Value

Transfer To:

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

Amount: \$1,560

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

Rationale: Equipment for CTE Carpentry program

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,585

93. Transfer from Carl Schurz High School to Corporate Accounting

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

Transfer From:

46281	Carl Schurz High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Misc General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,596

94. Transfer from Lincoln Park High School to Corporate Accounting

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

Transfer From:

46321	Lincoln Park High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Misc General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,596

95. Transfer from Charles P Steinmetz Academic Centre to Corporate Accounting

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

Transfer From:

46291	Charles P Steinmetz Academic Centre
124	School Special Income Fund
53405	Commodities - Supplies
290003	Misc General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,599

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

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

IDEA Program

Transfer From:

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

Transfer To:

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: \$1,600

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

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

IDEA Program

Transfer From:

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

Transfer To:

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: \$1,600

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

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

IDEA Program

Transfer From:

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

Transfer To:

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: \$1,600

99. Transfer from Alex Haley School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-22301-DOR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

22301	Alex Haley School
477	CIP Series 2009EF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

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

Amount: \$1,626

100. Transfer from Virgil Grissom School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-23361-DOR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

23361 Virgil Grissom School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$1,626

101. Transfer from Thomas Kelly High School to Corporate Accounting

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

Transfer From:

46181 Thomas Kelly High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Misc General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,632

102. Transfer from Henry Clay Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-22731-DOR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

22731 Henry Clay Elementary School
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$1,659

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

Rationale: Funds Transfer From Award# 2010-477-00-43 To Project# 2011-25471-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253518 Annex
 610000 Build America Bonds (Babs)

Amount: \$1,668

104. Transfer from School Transportation - City Wide to Washington Irving School

Rationale: 2 stu 1 parent - ventra daily passes Oct- June

Transfer From:

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

Transfer To:

24881 Washington Irving School
 332 NCLB Title I Regular Fund
 54215 Car Fare
 255052 General Transportation Svcs
 430162 Nclb - Choice Schools / Ses

Amount: \$1,675

105. Transfer from Jesse Owens Elementary Community Academy to Information & Technology Services

Rationale: SSC-35431: For SOW 5491. This is to add a drop into the teachers lounge.

Transfer From:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,678

106. Transfer from Capital/Operations - City Wide to Thomas J Higgins Community Academy

Rationale: Funds Transfer From Award# 2010-477-00-43 To Project# 2013-31251-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

31251 Thomas J Higgins Community Academy
 477 CIP Series 2009EF
 56310 Capitalized Construction
 009553 Roofs
 610000 Build America Bonds (Babs)

Amount: \$1,708

107. Transfer from Fort Dearborn Elementary School to Information & Technology Services

Rationale: Transfer will finance the installation of a phone line in the Assistant Principal's Office. SSC Ticket number SSC 32627 X0K6.

Transfer From:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 51330 Benefits 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: \$1,713

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

Rationale: Funds Transfer From Project# 2014-23061-DOR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

23061 George W Curtis Elementary School
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$1,716

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

Rationale: Sweeping excess funds from pointer to consolidate.

Transfer From:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070121 CaseI Collaborating Districts Implementation (Year 2)

Transfer To:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070121 CaseI Collaborating Districts Implementation (Year 2)

Amount: \$1,735

110. Transfer from Gwendolyn Brooks to Corporate Accounting

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

Transfer From:

47051 Gwendolyn Brooks
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Misc General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,746

111. Transfer from Student Support and Engagement to Albert G Lane Technical High School

Rationale: Debate Regional Circuit Conference Schools Registration SY15

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 111016 Debate-Critical Thinking
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57940 Miscellaneous Charges
 111016 Debate-Critical Thinking
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

112. Transfer from Student Support and Engagement to Whitney M Young Magnet High School

Rationale: Debate Regional Circuit Conference Schools Registration SY15

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 111016 Debate-Critical Thinking
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57940 Miscellaneous Charges
 111016 Debate-Critical Thinking
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

113. Transfer from Student Support and Engagement to Northside College Prep

Rationale: Debate Regional Circuit Conference Schools Registration SY15

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 111016 Debate-Critical Thinking
 000000 Default Value

Transfer To:

46061 Northside College Prep
 115 General Education Fund
 57940 Miscellaneous Charges
 111016 Debate-Critical Thinking
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

114. Transfer from Student Support and Engagement to Walter Payton College Preparatory HS

Rationale: Debate Regional Circuit Conference Schools Registration SY15

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 111016 Debate-Critical Thinking
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory HS
 115 General Education Fund
 57940 Miscellaneous Charges
 111016 Debate-Critical Thinking
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

115. Transfer from Corporate Accounting to Lasalle Language Academy School

Rationale: Check No. 213906 - FY15 Twin Anchors Parking Lot Revenue - (parking lot rental at LaSalle Language Academy).

Transfer From:

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

Transfer To:

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

Amount: \$1,750

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

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

IDEA Program**Transfer From:**

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

Transfer To:

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

Amount: \$1,750

117. Transfer from Benito Juarez High School to John F Kennedy High School

Rationale: Clearing pointers

Transfer From:

46421 Benito Juarez High School
 324 Miscellaneous Federal & State Block Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322519 Work Exp. & Career Exp. Program (Wecep)

Transfer To:

46201 John F Kennedy High School
 324 Miscellaneous Federal & State Block Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322519 Work Exp. & Career Exp. Program (Wecep)

Amount: \$1,755

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

Rationale: Moving funds to align with grant application

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block 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 Block Grants
 57940 Miscellaneous Charges
 140010 Jpta-Wecep
 322519 Work Exp. & Career Exp. Program (Wecep)

Amount: \$1,761

119. Transfer from Office of Strategic School Support Services to John M Smyth Elementary School

Rationale: TRAVEL FEE FOR CONFERENCE

Transfer From:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 221318 Ost Professional Development
 430165 Title I - Office Of Strategic School Support Services

Transfer To:

25411 John M Smyth Elementary School
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 221318 Ost Professional Development
 430165 Title I - Office Of Strategic School Support Services

Amount: \$1,778

120. Transfer from Morgan Park High School to Corporate Accounting

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

Transfer From:

46251 Morgan Park High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Misc General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,788

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

Rationale: Transferring money from vacancies to miscellaneous line to be reallocated.

Transfer From:

13725 Early College and Career
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 543523 Smaller Learning Communities - Cohort 10

Transfer To:

13727 Early College and Career - City Wide
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 290001 General Salary S Bkt
 543523 Smaller Learning Communities - Cohort 10

Amount: \$1,795

122. Transfer from Citywide Student Support and Engagement to Florence Nightingale School

Rationale: CSI Teacher Salaries- Instructional

Transfer From:

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

Transfer To:

24671 Florence Nightingale School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$1,799

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

Rationale: To cover parent transportation to the October 2014 Special Needs Parent Retreat in Rockford, IL

Transfer From:

11672 ODLSS Instructional Supports: Diverse-Learner
Supports
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
300004 Special Ed-Comm Serv
460522 Preschool Discretionary (Starnet)

Transfer To:

11672 ODLSS Instructional Supports: Diverse-Learner
Supports
220 Federal Special Education IDEA Programs
54205 Travel Expense
300004 Special Ed-Comm Serv
460522 Preschool Discretionary (Starnet)

Amount: \$1,800

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

Rationale: Moving funds to open new position.

Transfer From:

13725 Early College and Career
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
419001 Payroll Salvage
000000 Default Value

Transfer To:

13725 Early College and Career
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,800

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

Rationale: Funds Transfer From Project# 2014-25041-DOR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

25041 George M Pullman School
477 CIP Series 2009EF
54125 Services - Professional/Administrative
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$1,813

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

Rationale: Funds Transfer From Project# 2013-22161-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

22161 Perkins Bass School
484 CIP Series 2013BC
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$1,822

127. Transfer from Capital/Operations - City Wide to John C Coonley School

Rationale: Funds Transfer From Award# 2011-482-00-40 To Project# 2013-22821-ADD ; Change Reason : NA

Transfer From:

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

Transfer To:

22821 John C Coonley School
 482 CIP Series 2011A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$1,865

128. Transfer from Virgil Grissom School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-23361-NCP To Award# 2011-482-00-40 ; Change Reason : NA

Transfer From:

23361 Virgil Grissom School
 482 CIP Series 2011A
 54125 Services - Professional/Administrative
 253524 Playground Program
 000000 Default Value

Transfer To:

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

Amount: \$1,866

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

Rationale: Correcting account code

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 140005 Cte - Childcare Worker
 474562 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140005 Cte - Childcare Worker
 474562 Special Student Needs-C. Perkins

Amount: \$1,871

130. Transfer from Literacy to Literacy

Rationale: To cover over spend from Bucket #509684

Transfer From:

13700 Literacy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,887

131. Transfer from Office of Strategic School Support Services to Office of Strategic School Support Services

Rationale: Correct budget alignment

Transfer From:

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

Transfer To:

13740 Office of Strategic School Support Services
 115 General Education Fund
 53205 Commodities - Food Supplies
 221318 Ost Professional Development
 000000 Default Value

Amount: \$1,900

132. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-45211-BLR ; Change Reason : NA

Transfer From:

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

Transfer To:

45211 Chicago Academy Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$1,920

133. Transfer from Family & Community Engagement Office to Facility Opers & Maint - City Wide

Rationale: Overtime pay for engineers that worked our Back to School event (Bud Billiken) at Burke School

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221229 Back To School Campaign
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 52400 Career Service Salaries - Overtime
 254002 Engineer Services
 000000 Default Value

Amount: \$1,920

134. Transfer from Capital/Operations - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-47061-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,921

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

Rationale: Funds Transfer From Project# 2012-46251-SIP To Award# 2010-477-00-43 ; Change Reason : NA

Transfer From:

46251 Morgan Park High School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253508 Renovations
 610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$1,928

136. Transfer from Oscar Depriest School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-26631-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

26631 Oscar Depriest School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$1,941

137. Transfer from Corporate Accounting to Talent Office

Rationale: Reimbursable substitute bucket for teachers attending workshops during the 2014-2015 school year sponsored by the Museum of Science and Industry.

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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070083 Museum Of Science And Industry - Substitutes

Amount: \$1,960

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

Rationale: Funds Transfer From Project# 2013-22161-CSP To Award# 2013-484-00-20 ; Change Reason : NA

Transfer From:

22161 Perkins Bass School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 000000 Default Value

Amount: \$1,981

139. Transfer from Hughes/Davis to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22451-CSP To Award# 2013-484-00-20 ; Change Reason : NA

Transfer From:

22451 Hughes/Davis
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 000000 Default Value

Amount: \$1,981

140. Transfer from Wolfgang A Mozart School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-24611-STK To Award# 2010-477-00-41 ; Change Reason : NA

Transfer From:

24611 Wolfgang A Mozart School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

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

Amount: \$1,982

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,000

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

Rationale: Ventra cards for CTE LPSA student internships

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54215 Car Fare
 113096 Cte Law And Public Safety
 000389 Cte Programs

Amount: \$2,000

143. Transfer from Nutrition Support Services - City Wide to North Grand High School

Rationale: High School Breakfast Challenge \$2,000.00 winner.

Transfer From:

12050 Nutrition Support Services - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070332 No Kid Hungry - High School Breakfast Challenge

Transfer To:

46431 North Grand High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070332 No Kid Hungry - High School Breakfast Challenge

Amount: \$2,000

144. Transfer from Nutrition Support Services - City Wide to Eric Solorio Academy High School

Rationale: High School Breakfast Challenge \$2,000.00 winner.

Transfer From:

12050 Nutrition Support Services - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070332 No Kid Hungry - High School Breakfast Challenge

Transfer To:

46101 Eric Solorio Academy High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070332 No Kid Hungry - High School Breakfast Challenge

Amount: \$2,000

145. Transfer from Nutrition Support Services - City Wide to George Henry Corliss High School

Rationale: High School Breakfast Challenge \$2,000.00 winner.

Transfer From:

12050 Nutrition Support Services - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070332 No Kid Hungry - High School Breakfast Challenge

Transfer To:

46391 George Henry Corliss High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070332 No Kid Hungry - High School Breakfast Challenge

Amount: \$2,000

146. Transfer from Nutrition Support Services - City Wide to Chicago Military Academy - Bronzeville

Rationale: High School Breakfast Challenge \$2,000.00 winner.

Transfer From:

12050 Nutrition Support Services - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070332 No Kid Hungry - High School Breakfast Challenge

Transfer To:

70070 Chicago Military Academy - Bronzeville
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070332 No Kid Hungry - High School Breakfast Challenge

Amount: \$2,000

147. Transfer from Nutrition Support Services - City Wide to Kelyvn Park High School

Rationale: High School Breakfast Challenge \$2,000.00 winner.

Transfer From:

12050 Nutrition Support Services - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070332 No Kid Hungry - High School Breakfast Challenge

Transfer To:

46191 Kelyvn Park High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070332 No Kid Hungry - High School Breakfast Challenge

Amount: \$2,000

148. Transfer from Nutrition Support Services - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: High School Breakfast Challenge \$2,000.00 winner.

Transfer From:

12050 Nutrition Support Services - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070332 No Kid Hungry - High School Breakfast Challenge

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070332 No Kid Hungry - High School Breakfast Challenge

Amount: \$2,000

149. Transfer from Nutrition Support Services - City Wide to Ellen H Richards Career Academy

Rationale: High School Breakfast Challenge \$2,000.00 winner.

Transfer From:

12050 Nutrition Support Services - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070332 No Kid Hungry - High School Breakfast Challenge

Transfer To:

53051 Ellen H Richards Career Academy
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070332 No Kid Hungry - High School Breakfast Challenge

Amount: \$2,000

150. Transfer from Magnet, Gifted and IB Programs to Morgan Park High School

Rationale: Funds for DP teacher PD and postage for DP assessments

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Amount: \$2,000

151. Transfer from Magnet, Gifted and IB Programs to Senn Metropolitan Academy Of Liberal Arts & Technology

Rationale: Funds for DP teacher PD and postage for DP assessments

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Transfer To:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Amount: \$2,000

152. Transfer from Magnet, Gifted and IB Programs to William Howard Taft High School

Rationale: Funds for DP teacher PD and postage for DP assessments

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Amount: \$2,000

153. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Funds to be used for pylons and down kits for the stadiums

Transfer From:

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 55005 Property - Equipment
 150005 Extra Curr Actvities-Boys/Girls
 000000 Default Value

Amount: \$2,000

154. Transfer from Hancock High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-46021-LTG To Award# 2010-477-00-41 ; Change Reason : NA

Transfer From:

46021 Hancock High School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

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

Amount: \$2,000

155. Transfer from Citywide Student Support and Engagement to Florence Nightingale School

Rationale: CSI Vendor services instructional

Transfer From:

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

Transfer To:

24671 Florence Nightingale School
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$2,000

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

Rationale: Funds Transfer From Project# 2013-24891-OGC To Award# 2013-436-00-11 ; Change Reason : NA

Transfer From:

24891 Helen C Peirce School Of International Studies
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009507 Region 1 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
 009507 Region 1 O&M Cip
 379015 Illinois Dept Of Commerce And Economic Opportunity

Amount: \$2,000

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

Rationale: Transfer funds for service/repair maintenance for CTE cosmetology program.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 140225 Cosmetology
 474562 Special Student Needs-C. Perkins

Transfer To:

53021 Dunbar Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 140225 Cosmetology
 474562 Special Student Needs-C. Perkins

Amount: \$2,000

158. Transfer from Mathematics to Mathematics

Rationale: Transfer funds to purchase food for Teacher PD

Transfer From:

13717 Mathematics
 115 General Education Fund
 55005 Property - Equipment
 125021 Mathematics - Curriculum Supports
 000000 Default Value

Transfer To:

13717 Mathematics
 115 General Education Fund
 53205 Commodities - Food Supplies
 125021 Mathematics - Curriculum Supports
 000000 Default Value

Amount: \$2,000

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

Rationale: Check #19992 Jacobson Rost Rental April 2014 Agreement

Transfer From:

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

Transfer To:

46221	Albert G Lane Technical High School
124	School Special Income Fund
57940	Miscellaneous Charges
254905	Grants-Rental Of Schl Bldgs/Gr
142100	Permit/Rental - All Schools

Amount: \$2,000

160. Transfer from Department of JROTC to Air Force Academy High School

Rationale: Transfer needed to support college tour 11/6-11/9/14

Transfer From:

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

Transfer To:

45231	Air Force Academy High School
115	General Education Fund
54205	Travel Expense
113119	R O T C-Hs
000901	Other Gen Ed Funded Programs

Amount: \$2,000

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

Rationale: For Corliss HS college tour to Atlanta College from November 2-5, 2014

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal & State Block Grants
53405	Commodities - Supplies
221011	Oth Govt Fd Prog-Impr Of Inst
548043	Trio - Talent Search

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal & State Block Grants
54555	Meals, Lodging, & Travel - Other
221011	Oth Govt Fd Prog-Impr Of Inst
548043	Trio - Talent Search

Amount: \$2,000

162. Transfer from Capital/Operations - City Wide to Mary Lyon School

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-24281-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

24281	Mary Lyon School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253524	Playground Program
000000	Default Value

Amount: \$2,000

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

Rationale: Funds Transfer From Project# 2013-25151-ICR To Award# 2013-484-00-20 ; Change Reason : NA

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center
484	CIP Series 2013BC
56306	Capitalized Furniture
253526	Interior Renovation
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Amount: \$2,002

164. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: For purchase of CTE Digital Media equipment

Transfer From:

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

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,030

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

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46281-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

46281	Carl Schurz High School
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,034

166. Transfer from Franz Peter Schubert School to Consolidated Pointer Line Unit

Rationale: Transferring benefit allocation of bucket number 474716 that was closed 9/19/2014.

Transfer From:

25291	Franz Peter Schubert School
210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
210	Workers' & Unemployment Compensation/Tort
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,038

167. Transfer from Kenwood Academy to Corporate Accounting

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

Transfer From:

46361	Kenwood Academy
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: \$2,040

168. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

Rationale: Transfer funding to balance grant allocation.

Transfer From:

47031	Emil G Hirsch Metropolitan High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
261028	Direction Of Central Support Services
434041	Sig - Hirsch (Cohort 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600004	Chapter 1-Conting For Expan
000074	Contingency For Prog Expansion

Amount: \$2,051

169. Transfer from Gurdon S Hubbard High School to Corporate Accounting

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

Transfer From:

46341	Gurdon S Hubbard 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: \$2,067

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

Rationale: Funds Transfer From Award# 2010-477-00-44 To Project# 2013-47021-SIP ; Change Reason : NA

Transfer From:

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

Transfer To:

47021	William Jones College Prep High School
477	CIP Series 2009EF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,130

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

Rationale: Funds Transfer From Project# 2014-23061-DOR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

23061	George W Curtis Elementary School
477	CIP Series 2009EF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

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

Amount: \$2,168

172. Transfer from William E B Dubois School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-26601-DOR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

26601	William E B Dubois School
477	CIP Series 2009EF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

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

Amount: \$2,168

173. Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-22581-TUS ; Change Reason : NA

Transfer From:

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

Transfer To:

22581	Dr Jorge Prieto Math and Science Academy
484	CIP Series 2013BC
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$2,190

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

Rationale: To fund extended day per grant submission

Transfer From:

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

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57405	Medicare
119010	Other Instructional Programs
434043	Sig - Mann (Cohort 5)

Amount: \$2,192

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

Rationale: Funds Transfer From Project# 2014-25861-STR To Award# 2010-477-00-41 ; Change Reason : NA

Transfer From:

25861	John Greenleaf Whittier School
477	CIP Series 2009EF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$2,232

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,235

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-66052-SIT ; Change Reason : NA

Transfer From:

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

Transfer To:

66052	Perspectives Charter Leadership Academy HS
484	CIP Series 2013BC
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,260

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

Rationale: Funds Transfer From Award# 2010-477-00-43 To Project# 2011-25471-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

25471	Adlai E Stevenson School
477	CIP Series 2009EF
56310	Capitalized Construction
253518	Annex
610000	Build America Bonds (Babs)

Amount: \$2,268

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

Rationale: Funds Transfer From Award# 2015-484-00-08 To Project# 2014-29341-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

29341	Jensen Scholastic Academy School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$2,300

180. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

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

IDEA Program**Transfer From:**

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

Transfer To:

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

Amount: \$2,380

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

Rationale: Moving funds to align with grant application

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges
140010	Jpta-Wecep
322519	Work Exp. & Career Exp. Program (Wecep)

Amount: \$2,404

182. Transfer from John F Kennedy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-46201-CSP To Award# 2013-484-00-03 ; Change Reason : NA

Transfer From:

46201	John F Kennedy High School
484	CIP Series 2013BC
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$2,408

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

Rationale: Funds Transfer From Project# 2010-24102-MCR To Award# 2010-477-00-26 ; Change Reason : NA

Transfer From:

24102 Rodolfo Lozano Annex
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$2,440

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

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-22971-SIT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22971 Arthur Dixon School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Amount: \$2,451

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

Rationale: Reallocating excess funds from pointer

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 221214 Cte General Administration
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,481

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25501-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

25501 Joseph Stockton School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,486

187. Transfer from Capital/Operations - City Wide to Brentano Math & Science Academy

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22311-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

22311 Brentano Math & Science Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,486

188. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-29121-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Scholastic Academy School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$2,490

189. Transfer from Philip Rogers School to Consolidated Pointer Line Unit

Rationale: Transferring benefit allocation of bucket number 475366 that was closed 9/19/2014.

Transfer From:

25141 Philip Rogers School
210 Workers' & Unemployment Compensation/Tort
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
210 Workers' & Unemployment Compensation/Tort
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,495

190. Transfer from Robert H Lawrence Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-24261-NPL-1 To Award# 2012-483-00-17 ; Change Reason : NA

Transfer From:

24261 Robert H Lawrence Elementary School
483 CIP Series 2012A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

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

Amount: \$2,496

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

Rationale: Funds Transfer From Project# 2014-29081-STK To Award# 2010-477-00-41 ; Change Reason : NA

Transfer From:

29081 Franklin Fine Arts Center
477 CIP Series 2009EF
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

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

Amount: \$2,500

192. Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences

Rationale: Supplies for Agricultural Education Program.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140101 Agricultural Academy
474562 Special Student Needs-C. Perkins

Transfer To:

47091 Chicago High School For Agricultural Sciences
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140101 Agricultural Academy
474562 Special Student Needs-C. Perkins

Amount: \$2,500

193. 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: \$2,500

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

Rationale: Check No. 13658 - Sports Administration (Check Transmittal #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:

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

Amount: \$2,500

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

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

Transfer From:

22971 Arthur Dixon School
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

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

Amount: \$2,530

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

Rationale: Equipment for CTE Carpentry program

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,536

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

Rationale: Moving funds to align with grant application

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 54215 Car Fare
 140010 Jpta-Wecep
 322519 Work Exp. & Career Exp. Program (Wecep)

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 290009 Oth Gfp-Supp Serv-Other
 322519 Work Exp. & Career Exp. Program (Wecep)

Amount: \$2,544

198. Transfer from Capital/Operations - City Wide to John C Dore School

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23001-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23001 John C Dore School
 483 CIP Series 2012A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$2,550

199. Transfer from Ferdinand W Peck School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24871-TUS To Award# 2014-484-00-13 ; Change Reason : NA

Transfer From:

24871 Ferdinand W Peck School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

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

Amount: \$2,578

200. Transfer from Lane Stadium to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-68040-UAF To Award# 2011-482-00-25 ; Change Reason : NA

Transfer From:

68040 Lane Stadium
 482 CIP Series 2011A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 610000 Build America Bonds (Babs)

Transfer To:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 610000 Build America Bonds (Babs)

Amount: \$2,592

201. Transfer from Capital/Operations - City Wide to John C Coonley School

Rationale: Funds Transfer From Award# 2011-482-00-43 To Project# 2013-22821-ADD ; Change Reason : NA

Transfer From:

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

Transfer To:

22821 John C Coonley School
 482 CIP Series 2011A
 56310 Capitalized Construction
 009531 Additions
 610000 Build America Bonds (Babs)

Amount: \$2,598

202. Transfer from Department of JROTC to Air Force Academy High School

Rationale: Transfer needed for JROTC equipment at Air Force Academy.

Transfer From:

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

Transfer To:

45231 Air Force Academy High School
 115 General Education Fund
 55005 Property - Equipment
 113119 R O T C-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$2,600

203. Transfer from College and Career Success Office to Network Support

Rationale: Posters for HS/ES to promote the HS FAIR 10.2014 plus express shipping.

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212110 Dccp College Tours/Fairs
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 53405 Commodities - Supplies
 231117 Support Services
 000000 Default Value

Amount: \$2,600

204. Transfer from Network Support to Network Support

Rationale: Transferring funds from supplies to printing; funds received from College & Career Success; funds utilized for High School Fair posters

Transfer From:

11110 Network Support
 115 General Education Fund
 53405 Commodities - Supplies
 231117 Support Services
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 54520 Services - Printing
 231117 Support Services
 000000 Default Value

Amount: \$2,600

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

Rationale: Funds Transfer From Project# 2010-24101-ADA To Award# 2010-477-00-02 ; Change Reason : NA

Transfer From:

24101 Rodolfo Lozano Bilingual & International Center
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 610000 Build America Bonds (Babs)

Transfer To:

12150 Capital/Operations - City Wide
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 610000 Build America Bonds (Babs)

Amount: \$2,602

206. Transfer from William Jones College Prep High School to Corporate Accounting

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

Transfer From:

47021	William Jones College Prep 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: \$2,682

207. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2015-484-00-14 To Project# 2015-46301-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

46301	Roger C Sullivan High School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253526	Interior Renovation
000000	Default Value

Amount: \$2,686

208. Transfer from School Transportation - City Wide to LaSalle Language Magnet

Rationale: Parent carfare reimb 1 stu Sept June

Transfer From:

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

Transfer To:

29101	LaSalle Language Magnet
332	NCLB Title I Regular Fund
54215	Car Fare
255052	General Transportation Svcs
430162	Nclb - Choice Schools / Ses

Amount: \$2,700

209. Transfer from Gurdon S Hubbard High School to North Grand High School

Rationale: Correcting unit number. Funds for CTE supplies.

Transfer From:

46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474562	Special Student Needs-C. Perkins

Transfer To:

46431	North Grand High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474562	Special Student Needs-C. Perkins

Amount: \$2,700

210. Transfer from Capital/Operations - City Wide to Mary Lyon School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-24281-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

24281	Mary Lyon School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253524	Playground Program
000000	Default Value

Amount: \$2,705

211. Transfer from Ronald H Brown Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-24631-DOR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

24631 Ronald H Brown Community Academy
 477 CIP Series 2009EF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$2,710

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

Rationale: Funds Transfer From Project# 2014-25041-DOR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

25041 George M Pullman School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$2,710

213. Transfer from Donald L Morrill Mathematics & Science Specialty School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-24571-NCP To Award# 2010-477-00-41 ; Change Reason : NA

Transfer From:

24571 Donald L Morrill Mathematics & Science Specialty
 School
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 253524 Playground Program
 000000 Default Value

Transfer To:

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

Amount: \$2,720

214. Transfer from Network 1 to Alessandro Volta School

Rationale: Cover teacher leader expenses

Transfer From:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

25681 Alessandro Volta School
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$2,783

215. Transfer from Everett McKinley Dirksen School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-22871-MAN To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

22871 Everett McKinley Dirksen School
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 009522 CIP Management
 000000 Default Value

Transfer To:

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

Amount: \$2,788

216. Transfer from Grover Cleveland School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-22741-UAF To Award# 2010-477-00-42 ; Change Reason : NA

Transfer From:

22741 Grover Cleveland School
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 009526 All Other
 610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$2,788

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

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:

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

Amount: \$2,800

218. Transfer from Magnet, Gifted and IB Programs to Lincoln Park High School

Rationale: Funds for DP teacher PD and postage for DP assessments

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Amount: \$2,805

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

Rationale: Transfer of funds to pay for supplies for training laminators and for shipping costs.

Transfer From:

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

Transfer To:

11671 ODLSS Instructional Supports: Access & Opportunities
 114 Special Education Fund
 53405 Commodities - Supplies
 120412 Assistive Technology
 000000 Default Value

Amount: \$2,832

220. Transfer from Roald Amundsen High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-46031-ICR To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

46031 Roald Amundsen High School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$2,852

221. Transfer from Albert G Lane Technical High School to Early College and Career - City Wide

Rationale: Closed CTE Architecture program

Transfer From:

46221 Albert G Lane Technical High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144601 Architectural Drafting
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144601 Architectural Drafting
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,862

222. Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide

Rationale: Reallocating excess funds from pointer

Transfer From:

10850 Counseling and Postsecondary Advising
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 221214 Cte General Administration
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,869

223. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

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

IDEA Program

Transfer From:

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

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228953 Federal - Nonpublic - Inst (Jewish)
462064 Lea Flowthru Instruction

Amount: \$2,870

224. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

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

IDEA Program

Transfer From:

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

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228953 Federal - Nonpublic - Inst (Jewish)
462064 Lea Flowthru Instruction

Amount: \$2,870

225. Transfer from Corporate Accounting to John M Palmer 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:

24821 John M Palmer School
124 School Special Income Fund
57940 Miscellaneous Charges
111001 Prior Year Carry Over Fund 124
002239 Internal Accounts Book Transfers

Amount: \$2,880

226. Transfer from Assessment to Assessment

Rationale: Transfer to cover bucket #510322

Transfer From:

11210 Assessment
115 General Education Fund
54125 Services - Professional/Administrative
211204 Assessment
000000 Default Value

Transfer To:

11210 Assessment
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,900

227. Transfer from Magnet, Gifted and IB Programs to Irvin C Mollison School

Rationale: Funds to support school IB program

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 005059 Fy 14 School Actions

Transfer To:

26251 Irvin C Mollison School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 005059 Fy 14 School Actions

Amount: \$2,910

228. Transfer from Language & Cultural Education - City Wide to Whitney M Young Magnet High School

Rationale: Transfer funds for Chinese Festival event on Saturday, September 27th.

Transfer From:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 221002 World Language Instr Supp
 010228 Confucius Institute Of Chicago

Transfer To:

47101 Whitney M Young Magnet High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 221002 World Language Instr Supp
 010228 Confucius Institute Of Chicago

Amount: \$2,928

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

Rationale: Reallocating excess funds from pointer

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 221214 Cte General Administration
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,942

230. Transfer from Columbia Explorers Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-20071-FAS To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

20071 Columbia Explorers Academy
 483 CIP Series 2012A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

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

Amount: \$2,945

231. Transfer from Citywide Student Support and Engagement to Florence Nightingale School

Rationale: CSI Teacher ESP - Instructional

Transfer From:

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

Transfer To:

24671 Florence Nightingale School
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$3,000

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

Rationale: FY14 Special Income Fund 124 Carryover - CFF - DL Teacher PLC Grant

Transfer From:

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

Transfer To:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070145 Cff - DL Teacher Plc Grant

Amount: \$3,000

233. Transfer from Corporate Accounting to Talent Office

Rationale: Appropriating funds to open a reimbursable substitute bucket for the Fuel Up to Play 60 program sponsored by the Midwest Dairy Council.

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070099 Mdc - Fuel Up To Play 60 - Substitutes

Amount: \$3,000

234. Transfer from Corporate Accounting to Talent Office

Rationale: Appropriating funds to open a reimbursable substitute bucket for the TEAM program sponsored by The Art Institute.

Transfer From:

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

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070096 Art Institute - Substitutes

Amount: \$3,000

235. Transfer from Oscar Depriest School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-26631-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

26631 Oscar Depriest School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$3,053

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

Rationale: Check #15388 CTA Ventra Urban Allience Foundation Inc.

Transfer From:

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

Transfer To:

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

Amount: \$3,060

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

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

Transfer From:

26231 James Weldon Johnson Elementary School of
 Excellence
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070095 Ausl - Crown Grant

Transfer To:

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

Amount: \$3,073

238. Transfer from Neal F Simeon Vocational High School to Corporate Accounting

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

Transfer From:

53061 Neal F Simeon Vocational 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: \$3,096

239. Transfer from Courtenay Language Arts Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-30141-NPL To Award# 2012-483-00-17 ; Change Reason : NA

Transfer From:

30141 Courtenay Language Arts Center
 483 CIP Series 2012A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

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

Amount: \$3,193

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

Rationale: Funds Transfer From Award# 2015-484-00-07 To Project# 2015-23631-SIT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

23631 Woodlawn Community
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,225

241. Transfer from Ira F Aldridge Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-22641-DOR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

22641 Ira F Aldridge Elementary School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$3,252

242. Transfer from Lavizzo Elementray to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-25671-DOR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

25671 Lavizzo Elementray
 477 CIP Series 2009EF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$3,252

243. Transfer from Capital/Operations - City Wide to William Claude Reavis School

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-25091-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

25091 William Claude Reavis School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,255

244. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2012-24191-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$3,259

245. Transfer from Office of Catholic Schools to Akiba Jewish Day School

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

IDEA program

Transfer From:

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

Transfer To:

69343 Akiba Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic - Inst (Jewish)
 462064 Lea Flowthru Instruction

Amount: \$3,280

246. Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch

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:

69047 Yeshiva Ohr Baruch
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic - Inst (Jewish)
 462064 Lea Flowthru Instruction

Amount: \$3,280

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

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:

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

Amount: \$3,280

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

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:

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

Amount: \$3,280

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

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:

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

Amount: \$3,280

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

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:

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

Amount: \$3,280

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

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:

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

Amount: \$3,280

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

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:

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

Amount: \$3,280

253. Transfer from Citywide Student Support and Engagement to Florence Nightingale School

Rationale: CSI Teacher Salaries- Instructional

Transfer From:

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

Transfer To:

24671 Florence Nightingale School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$3,285

254. Transfer from School Transportation - City Wide to Thomas A Hendricks Community Academy

Rationale: 4 stus - 2 parents Venta LUT's Oct-June

Transfer From:

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

Transfer To:

31121 Thomas A Hendricks Community Academy
 332 NCLB Title I Regular Fund
 54215 Car Fare
 255052 General Transportation Svcs
 430162 Nclb - Choice Schools / Ses

Amount: \$3,300

255. Transfer from Kenwood Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-46361-OGC To Award# 2013-436-00-13 ; Change Reason : NA

Transfer From:

46361 Kenwood Academy
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 379015 Illinois Dept Of Commerce And Economic Opportunity

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009509 Region 3 O&M Cip
 379015 Illinois Dept Of Commerce And Economic Opportunity

Amount: \$3,311

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

Rationale: Funds Transfer From Project# 2014-25501-ICR To Award# 2010-477-00-43 ; Change Reason : NA

Transfer From:

25501 Joseph Stockton School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253526 Interior Renovation
 610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$3,336

257. Transfer from Magnet, Gifted and IB Programs to Clemente Achievement Academy

Rationale: Funds to support school IB program

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

50201 Clemente Achievement Academy
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Amount: \$3,440

258. Transfer from Clemente Achievement Academy to Roberto Clemente Community Academy High School

Rationale: Correcting unit number, transfer was made to unit that no longer exists. Funds for IB programs.

Transfer From:

50201 Clemente Achievement Academy
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Amount: \$3,440

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

Rationale: For purchase of CTE Digital Media equipment

Transfer From:

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

Transfer To:

46261 Wendell Phillips Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,460

260. Transfer from Sauganash Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-25211-OIP To Award# 2011-436-00-11 ; Change Reason : NA

Transfer From:

25211 Sauganash Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 379011 Illinois Dept Of Com. & Econ. Opportunity

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 379011 Illinois Dept Of Com. & Econ. Opportunity

Amount: \$3,500

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

Rationale: TRANSFER NEEDED TO PURCHASE CBITS BOOKS FOR TIER II/III PROGRAM SCHOOLS

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221302 School Developmnt/Intervention
 000000 Default Value

Amount: \$3,500

262. Transfer from Benito Juarez High School to Spry Community Links High School

Rationale: Clearing pointers

Transfer From:

46421 Benito Juarez High School
 324 Miscellaneous Federal & State Block Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322519 Work Exp. & Career Exp. Program (Wecep)

Transfer To:

46461 Spry Community Links High School
 324 Miscellaneous Federal & State Block Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322519 Work Exp. & Career Exp. Program (Wecep)

Amount: \$3,509

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

Rationale: Moving funds to align with grant application

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 54210 Pupil Transportation
 140010 Jpta-Wecep
 322519 Work Exp. & Career Exp. Program (Wecep)

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 140010 Jpta-Wecep
 322519 Work Exp. & Career Exp. Program (Wecep)

Amount: \$3,600

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

Rationale: Funds Transfer From Award# 2011-482-00-02 To 2011-482-00

Transfer From:

12510 Information & Technology Services
 482 CIP Series 2011A
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

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

Amount: \$3,667

265. Transfer from Office of Catholic Schools to St Florian 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:

69102 St Florian School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,720

266. Transfer from Jesse Owens Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-23351-DOR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

23351 Jesse Owens Elementary Community Academy
 477 CIP Series 2009EF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$3,794

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

Rationale: Funds Transfer From Project# 2012-25441-ICR-1 To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

25441 Herbert Spencer Math & Science Academy
 483 CIP Series 2012A
 56302 Capitalized Equipment
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$3,834

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

Rationale: Transfer funds for ATRC to attend conferences (Closing the Gap for 3 people) and other PD/Conferences (estimate of 200 per conference)

Transfer From:

11671 ODLSS Instructional Supports: Access & Opportunities
 114 Special Education Fund
 55005 Property - Equipment

 120412 Assistive Technology
 000000 Default Value

Transfer To:

11671 ODLSS Instructional Supports: Access & Opportunities
 114 Special Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 120412 Assistive Technology
 000000 Default Value

Amount: \$3,945

269. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-53121-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:

53121 Edward Tilden Career Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$3,947

270. Transfer from Capital/Operations - City Wide to Lavizzo Elementray

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25671-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

25671 Lavizzo Elementray
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,966

271. Transfer from Department of JROTC to Phoenix Military Academy

Rationale: Transfer needed to purchase military prints for Phoenix Military Academy

Transfer From:

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

Transfer To:

55011 Phoenix Military Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113119 R O T C-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

272. Transfer from James B Farnsworth School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-23161-NAB To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

23161 James B Farnsworth School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253522 Environment
 000000 Default Value

Transfer To:

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

Amount: \$4,000

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

Rationale: Moving funds to align with grant application

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140010 Jpta-Wecep
 322519 Work Exp. & Career Exp. Program (Wecep)

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 140010 Jpta-Wecep
 322519 Work Exp. & Career Exp. Program (Wecep)

Amount: \$4,000

274. Transfer from Stephen Decatur Classical School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-29031-OLP To Award# 2011-436-00-11 ; Change Reason : NA

Transfer From:

29031 Stephen Decatur Classical School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 379011 Illinois Dept Of Com. & Econ. Opportunity

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 379011 Illinois Dept Of Com. & Econ. Opportunity

Amount: \$4,000

275. Transfer from Diverse Learner Supports & Services to Education General - City Wide

Rationale: Parent Mentoring Grant will not be available in FY15. Transfer lines to Fund 220 Contingency.

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 54520 Services - Printing
 300008 Community/Parent Involvement
 463024 Parent Mentoring Project

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$4,027

276. Transfer from Office of Catholic Schools to Prigrim Lutheran SchoolA

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:

69324 Prigrim Lutheran SchoolA
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic - Inst (Lutheran)
 462064 Lea Flowthru Instruction

Amount: \$4,050

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

Rationale: Transfer of funds needed for consulting services.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
111066	Early Childhood-Instruction
510221	Head Start - Child Development

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
233019	Early Childhood-Prekg-Admn
510221	Head Start - Child Development

Amount: \$4,069

278. Transfer from Corporate Accounting to Joshua D Kershaw 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:

23991	Joshua D Kershaw Elementary School
124	School Special Income Fund
55005	Property - Equipment
119035	Other Instr Purposes Misc
002239	Internal Accounts Book Transfers

Amount: \$4,091

279. Transfer from Northwest Middle to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-41121-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

41121	Northwest Middle
484	CIP Series 2013BC
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$4,127

280. Transfer from Magnet, Gifted and IB Programs to Back of the Yards

Rationale: Funds to support school IB program

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000000	Default Value

Transfer To:

46551	Back of the Yards
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000000	Default Value

Amount: \$4,135

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

Rationale: Funds Transfer From Project# 2014-26191-OHI To Award# 2014-484-00-19 ; Change Reason : NA

Transfer From:

26191 Arthur R Ashe Jr Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Region 3 O&M Cip
 000000 Default Value

Amount: \$4,181

282. Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences

Rationale: For purchase of CTE Ag program equipment

Transfer From:

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

Transfer To:

47091 Chicago High School For Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140101 Agricultural Academy
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,240

283. Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine and Performing Arts School

Rationale: CSI Career Services Salaries

Transfer From:

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

Transfer To:

32021 Lionel Hampton Fine and Performing Arts School
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Govt Fd-Support Svcs
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$4,254

284. Transfer from Corporate Accounting to James G Blaine School

Rationale: TOF to open reimbursable Guidance Counselor Assistant position requested by Blaine.

Transfer From:

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

Transfer To:

22261 James G Blaine School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Amount: \$4,287

285. Transfer from Early College and Career - City Wide to Other Government Funded

Rationale: Clearing pointer

Transfer From:

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

Transfer To:

12694 Other Government Funded
 369 Title I - School Improvement Carl Perkins
 57305 Hospitalization & Dental Insurance - Employer
 221021 Other Gfp-Improv Of Instr
 474562 Special Student Needs-C. Perkins

Amount: \$4,328

286. Transfer from Henry Clay Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-22731-DOR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

22731	Henry Clay Elementary School
477	CIP Series 2009EF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

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

Amount: \$4,336

287. Transfer from Edward (Duke) K Ellington School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23101-CSP To Award# 2013-484-00-20 ; Change Reason : NA

Transfer From:

23101	Edward (Duke) K Ellington School
484	CIP Series 2013BC
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Amount: \$4,349

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

Rationale: CTE-related carfare reimbursement

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
474562	Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$4,379

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

Rationale: Check No. Various (90 Total) - Driver's Ed (Check Transmittal #12)

Transfer From:

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

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
113121	Automobile Driver Education
904003	Citywide Miscellaneous

Amount: \$4,400

290. Transfer from Citywide Student Support and Engagement to Richard Henry Lee School

Rationale: CSI supplies instructional

Transfer From:

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

Transfer To:

26331 Richard Henry Lee School
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 119035 Other Instr Purposes Misc
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$4,417

291. Transfer from Capital/Operations - City Wide to Kenwood Academy

Rationale: Funds Transfer From Award# 2015-484-00-04 To Project# 2015-46361-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

46361 Kenwood Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$4,500

292. Transfer from Literacy to Literacy

Rationale: Transfer to fund food for DuSable PD

Transfer From:

13700 Literacy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 53205 Commodities - Food Supplies
 221651 Social Studies Curriculum
 000000 Default Value

Amount: \$4,504

293. Transfer from Bowen High School to Education General - City Wide

Rationale: Transfer funding to balance grant allocation.

Transfer From:

46491 Bowen High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 435022 Sig Bowen - (Cohort 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 000074 Contingency For Prog Expansion

Amount: \$4,508

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

Rationale: Funds Transfer From Project# 2014-24691-NPL To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

24691 Alfred Nobel Elementary School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

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

Amount: \$4,534

295. Transfer from Citywide Student Support and Engagement to Florence Nightingale School

Rationale: CSI ESP Salaries Support Services

Transfer From:

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

Transfer To:

24671 Florence Nightingale School
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Govt Fd-Support Svcs
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$4,558

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

Rationale: Funds Transfer From Project# 2011-53021-MCR-1 To Award# 2011-483-00-04 ; Change Reason : NA

Transfer From:

53021 Dunbar Vocational Career Academy
 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: \$4,577

297. Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School New Gary

Rationale: Funds Transfer From Award# 2010-477-00-43 To Project# 2012-23411-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School New Gary
 477 CIP Series 2009EF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 610000 Build America Bonds (Babs)

Amount: \$4,600

298. Transfer from Department of JROTC to Chicago Military Academy - Bronzeville

Rationale: Transfer needed to support cadet transportation.

Transfer From:

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

Transfer To:

70070 Chicago Military Academy - Bronzeville
 115 General Education Fund
 54210 Pupil Transportation
 113119 R O T C-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$4,638

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

Rationale: Funds Transfer From Project# 2014-41081-ICR To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

41081 Thurgood Marshall Middle School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$4,638

300. Transfer from Citywide Student Support and Engagement to Richard Henry Lee School

Rationale: CSI misc emp salary instructional

Transfer From:

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

Transfer To:

26331 Richard Henry Lee School
 324 Miscellaneous Federal & State Block Grants
 52140 Career Service Salaries - Other
 119035 Other Instr Purposes Misc
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$4,692

301. Transfer from Office of Catholic Schools to Maternity Bvm 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:

69197 Maternity Bvm School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Ecia Community Svcs-Nonpublic
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,700

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

Rationale: Reallocating excess equipment funds

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 221214 Cte General Administration
 474562 Special Student Needs-C. Perkins

Amount: \$4,763

303. Transfer from Lane Stadium to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-68040-UAF To Award# 2013-483-00-30 ; Change Reason : NA

Transfer From:

68040 Lane Stadium
 483 CIP Series 2012A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

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

Amount: \$4,774

304. Transfer from Capital/Operations - City Wide to Phoenix Military Academy

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-55011-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

55011 Phoenix Military Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,793

305. Transfer from Gurdon S Hubbard High School to North Grand High School

Rationale: Correcting unit number. Funds for CTE materials.

Transfer From:

46341 Gurdon S Hubbard High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Transfer To:

46431 North Grand High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Amount: \$4,800

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

Rationale: Removal of funds due to grant overload.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070316 Ortho Sprague Memorial Institute

Transfer To:

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

Amount: \$4,809

307. Transfer from Literacy to Literacy

Rationale: Transfer to cover negative pointer in Bucket # 509684

Transfer From:

13700 Literacy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,816

308. Transfer from Network 13 to John D Shoop Elementary School

Rationale: Transfer funds to Shoop School - Subscription to ThinkCerca for Grades 4-8

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

25381 John D Shoop Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

309. Transfer from Department of JROTC to Phoenix Military Academy

Rationale: Transfer needed to purchase a stage for Phoenix.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53205 Commodities - Food Supplies
 113119 R O T C-Hs
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy
 115 General Education Fund
 55005 Property - Equipment
 113119 R O T C-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

310. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Consultant services for visiting artists in Residency Program

Transfer From:

11510 Language and Cultural Education
 324 Miscellaneous Federal & State Block Grants
 53305 Instructional Materials (Non-Digital)
 221002 World Language Instr Supp
 500363 Startalk Arabic/Chinese

Transfer To:

11510 Language and Cultural Education
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 221002 World Language Instr Supp
 500363 Startalk Arabic/Chinese

Amount: \$5,000

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

Rationale: Funds Transfer From Award# 2015-484-00-13 To Project# 2015-24991-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$5,000

312. Transfer from Nutrition Support Services - City Wide to William Jones College Prep High School

Rationale: High School Breakfast Challenge \$5,000.00 winner.

Transfer From:

12050 Nutrition Support Services - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070333 Mwdc - Mini-State Breakfast Challenge

Transfer To:

47021 William Jones College Prep High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070333 Mwdc - Mini-State Breakfast Challenge

Amount: \$5,000

313. Transfer from Richard T Crane Tech Prep Comm On School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-46081-UAF To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

46081 Richard T Crane Tech Prep Comm On School
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 253524 Playground Program
 000000 Default Value

Transfer To:

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

Amount: \$5,000

314. Transfer from Network 5 to Network 5

Rationale: Providing for overhead projector for training room and other Network equipment throughout the school year.

Transfer From:

02451 Network 5
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

315. Transfer from Office of Strategic School Support Services to Office of Strategic School Support Services

Rationale: Correct budget alignment

Transfer From:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 54520 Services - Printing
 221318 Ost Professional Development
 430165 Title I - Office Of Strategic School Support Services

Transfer To:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 53205 Commodities - Food Supplies
 221318 Ost Professional Development
 430165 Title I - Office Of Strategic School Support Services

Amount: \$5,000

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

Rationale: Transfer of funds for CEO fellows project brochure.

Transfer From:

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

Transfer To:

11010 Talent Office
 115 General Education Fund
 54520 Services - Printing
 221315 Leadership Development
 000000 Default Value

Amount: \$5,000

317. Transfer from Department of JROTC to Phoenix Military Academy

Rationale: Transfer needed to support cadet transportation.

Transfer From:

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

Transfer To:

55011	Phoenix Military Academy
115	General Education Fund
54210	Pupil Transportation
113119	R O T C-Hs
000901	Other Gen Ed Funded Programs

Amount: \$5,000

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

Rationale: Funds Transfer From Award# 2015-484-00-08 To Project# 2014-29341-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

29341	Jensen Scholastic Academy School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$5,000

319. Transfer from Office of Student Health & Wellness to Accountability

Rationale: Transfer will finance OSHW use of Qaultrics software for P.E. Monies are being transferred to the Accountability Department who will pay for the software subscription. Request received from Rachael Dombrowski-OSHW.

Transfer From:

14050	Office of Student Health & Wellness
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
119064	Oip - Physical Education
542201	Carol M. White Physical Education Program Grant

Transfer To:

16050	Accountability
336	NCLB Title V Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
119064	Oip - Physical Education
542201	Carol M. White Physical Education Program Grant

Amount: \$5,000

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

Rationale: Supplies for professional development retreat.

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
53205	Commodities - Food Supplies
221430	Administrative Support
000000	Default Value

Amount: \$5,000

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

Rationale: Tier II/III program instructional materials to support evidence based intervention for trauma.

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Development/Intervention
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221302 School Development/Intervention
 000000 Default Value

Amount: \$5,000

322. Transfer from Citywide Student Support and Engagement to Florence Nightingale School

Rationale: CSI Teacher Salaries- Instructional

Transfer From:

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

Transfer To:

24671 Florence Nightingale School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$5,006

323. Transfer from Capital/Operations - City Wide to John M Palmer School

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-24821-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:

24821 John M Palmer School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$5,050

324. Transfer from Eliza Chappell Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22681-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

22681 Eliza Chappell Elementary School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$5,065

325. Transfer from Capital/Operations - City Wide to Stephen F Gale Community Academy

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-31081-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

31081 Stephen F Gale Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$5,082

326. Transfer from Corporate Accounting to Early Childhood Development - City Wide

Rationale: Check No. 14860 Kohl Children's Museum - Substitutes (1st payment)

Transfer From:

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

Transfer To:

11385 Early Childhood Development - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070809 Kolhs Children'S Musuem Substitutes

Amount: \$5,100

327. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

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

IDEA Program

Transfer From:

12625 Grant Funded Programs Office - City Wide

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

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago

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

Amount: \$5,110

328. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

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

IDEA Program

Transfer From:

12625 Grant Funded Programs Office - City Wide

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

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago

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

Amount: \$5,110

329. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

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

IDEA Program

Transfer From:

12625 Grant Funded Programs Office - City Wide

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

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago

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

Amount: \$5,110

330. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

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

IDEA Program

Transfer From:

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

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228953 Federal - Nonpublic - Inst (Jewish)
462064 Lea Flowthru Instruction

Amount: \$5,110

331. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

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

IDEA Program

Transfer From:

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

Transfer To:

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

Amount: \$5,110

332. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

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

IDEA Program

Transfer From:

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

Transfer To:

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

Amount: \$5,110

333. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

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

IDEA Program

Transfer From:

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

Transfer To:

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

Amount: \$5,110

334. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

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

IDEA Program

Transfer From:

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

Transfer To:

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

Amount: \$5,110

335. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

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

IDEA Program

Transfer From:

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

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic - Inst (Jewish)
 462064 Lea Flowthru Instruction

Amount: \$5,110

336. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

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

IDEA Program

Transfer From:

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

Transfer To:

69553 Bais Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic - Inst (Jewish)
 462064 Lea Flowthru Instruction

Amount: \$5,110

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

Rationale: Reallocating excess funds from pointer

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 474562 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 221214 Cte General Administration
 474562 Special Student Needs-C. Perkins

Amount: \$5,206

338. Transfer from Communications Office to Communications Office

Rationale: Transfer of funds to establish an equipment line. Printing funds no longer needed by department.

Transfer From:

10510 Communications Office
115 General Education Fund
54520 Services - Printing
263005 External Relations
000000 Default Value

Transfer To:

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

Amount: \$5,227

339. Transfer from Corporate Accounting to Walter Payton College Preparatory HS

Rationale: Failed book transfer - August 25, 2014 - Transfer funds to cover new Economics books for increased class size.

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory HS
124 School Special Income Fund
53305 Instructional Materials (Non-Digital)
119015 Reading
002239 Internal Accounts Book Transfers

Amount: \$5,257

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

Rationale: Funds Transfer From Project# 2010-47021-NSC To Award# 2013-436-00-08 ; Change Reason : NA

Transfer From:

47021 William Jones College Prep High School
436 Miscellaneous Capital Fund
56308 Capitalized Textbook
253534 Modern Schools Across Chicago Expansion
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Amount: \$5,314

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

Rationale: Funds Transfer From Project# 2014-25151-ICR To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center
482 CIP Series 2011A
54125 Services - Professional/Administrative
253526 Interior Renovation
610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$5,338

342. Transfer from Safe Schools Alternative to Office of Education Options

Rationale: Transfer needed to Fund benefits of new grant approved Enrollment Specialist position.

Transfer From:

66011 Safe Schools Alternative
324 Miscellaneous Federal & State Block Grants
54125 Services - Professional/Administrative
231002 Academic Support Services
369618 Regional Safe Schools

Transfer To:

05281 Office of Education Options
324 Miscellaneous Federal & State Block Grants
51330 Benefits Pointer
290001 General Salary S Bkt
369618 Regional Safe Schools

Amount: \$5,340

343. Transfer from Citywide Student Support and Engagement to Walter S Christopher School

Rationale: CSI ESP Salaries Support Services

Transfer From:

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

Transfer To:

30031 Walter S Christopher School
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Govt Fd-Support Svcs
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$5,400

344. Transfer from Magnet, Gifted and IB Programs to William J Bogan Computer Technical High School

Rationale: Funds for DP teacher PD and postage for DP assessments

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Transfer To:

46041 William J Bogan Computer Technical High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Amount: \$5,405

345. Transfer from Magnet, Gifted and IB Programs to Charles Allen Prosser Career Academy

Rationale: Funds for DP teacher PD and postage for DP assessments

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Amount: \$5,405

346. Transfer from Magnet, Gifted and IB Programs to Charles P Steinmetz Academic Centre

Rationale: Funds for DP teacher PD and postage for DP assessments

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz Academic Centre
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Amount: \$5,450

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

Rationale: Correcting account code

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140007	Cte - Information Processing
322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,484

348. Transfer from Magnet, Gifted and IB Programs to Carl Schurz High School

Rationale: Transferring funds to support school IB program.

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000000	Default Value

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000901	Other Gen Ed Funded Programs

Amount: \$5,525

349. Transfer from Department of JROTC to Carver Military High School

Rationale: Transfer needed for supplies.

Transfer From:

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

Transfer To:

46381	Carver Military High School
115	General Education Fund
53405	Commodities - Supplies
113119	R O T C-Hs
000901	Other Gen Ed Funded Programs

Amount: \$5,616

350. Transfer from Capital/Operations - City Wide to James Shields Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25361-SEC ; 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:

25361	James Shields Elementary School
484	CIP Series 2013BC
56310	Capitalized Construction
254612	Security Services
000000	Default Value

Amount: \$5,655

351. Transfer from Safe Schools Alternative to Office of Education Options

Rationale: Transfer needed to Fund benefits of new grant approved Enrollment Specialist position.

Transfer From:

66011 Safe Schools Alternative
324 Miscellaneous Federal & State Block Grants
54305 Tuition
211001 Oth Govt Fd Prog-Attend&Soc Wk
369618 Regional Safe Schools

Transfer To:

05281 Office of Education Options
324 Miscellaneous Federal & State Block Grants
51330 Benefits Pointer
290001 General Salary S Bkt
369618 Regional Safe Schools

Amount: \$5,669

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

Rationale: CSI Vendor Services

Transfer From:

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

Transfer To:

24451 Francis M Mckay School
324 Miscellaneous Federal & State Block Grants
54125 Services - Professional/Administrative
119035 Other Instr Purposes Misc
442143 21st Century Community Learning Center (Cohort 13)

Amount: \$5,670

353. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Funds to be used for pylons and down kits for the stadiums

Transfer From:

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
55005 Property - Equipment
150005 Extra Curr Actvies-Boys/Girls
000000 Default Value

Amount: \$5,700

354. Transfer from Corporate Accounting to Disney II Magnet School

Rationale: Check No. 8547 (Kidwatch Plus - October 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

355. Transfer from Corporate Accounting to Thurgood Marshall Middle School

Rationale: Check No. 8547 (Kidwatch Plus - October 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

356. Transfer from Diverse Learner Supports & Services to Education General - City Wide

Rationale: Parent Mentoring Grant will not be available in FY15. Transfer lines to Fund 220 Contingency.

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 300008 Community/Parent Involvement
 463024 Parent Mentoring Project

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$5,728

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

Rationale: Funds Transfer From Project# 2013-41081-CSP To Award# 2013-484-00-02 ; Change Reason : NA

Transfer From:

41081 Thurgood Marshall Middle School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$5,783

358. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

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

IDEA Program

Transfer From:

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

Transfer To:

69553 Bais Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic - Inst (Jewish)
 462064 Lea Flowthru Instruction

Amount: \$5,840

359. **Transfer from Early College and Career - City Wide to Little Black Pearl**

Rationale: Equipment for CTE digital media program

Transfer From:

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

Transfer To:

63161	Little Black Pearl
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,860

360. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Equipment for CTE digital media program

Transfer From:

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

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,860

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

Rationale: Reallocation of excess funds from pointers

Transfer From:

46421	Benito Juarez High School
324	Miscellaneous Federal & State Block Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
322519	Work Exp. & Career Exp. Program (Wecep)

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative
290009	Oth Gfp-Supp Serv-Other
322519	Work Exp. & Career Exp. Program (Wecep)

Amount: \$5,864

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

Rationale: Funds Transfer From Project# 2014-24411-ICR To Award# 2011-483-00-05 ; Change Reason : NA

Transfer From:

24411	William J & Charles H Mayo School
483	CIP Series 2012A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

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

Amount: \$5,867

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22131-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

22131	Alice L Barnard Computer Math & Science Center
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,875

364. Transfer from Ariel Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-23421-SIT To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

23421 Ariel Community Academy
477 CIP Series 2009EF
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Transfer To:

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

Amount: \$5,937

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

Rationale: Equipment for CTE Broadcast program

Transfer From:

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

Transfer To:

46171 Hyde Park Career Academy
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140205 Broadcast Technology
322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,991

366. Transfer from College and Career Success Office to Hughes/Davis

Rationale: Truing up allocation for STEM transitions funds.

Transfer From:

10870 College and Career Success Office
115 General Education Fund
57940 Miscellaneous Charges
125023 Stem - Extended Student Learning
005059 Fy 14 School Actions

Transfer To:

22451 Hughes/Davis
115 General Education Fund
57940 Miscellaneous Charges
125023 Stem - Extended Student Learning
005059 Fy 14 School Actions

Amount: \$6,000

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

Rationale: Moving funds to align with grant application

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal & State Block Grants
53405 Commodities - Supplies
140010 Jpta-Wecep
322519 Work Exp. & Career Exp. Program (Wecep)

Transfer To:

13727 Early College and Career - City Wide
324 Miscellaneous Federal & State Block Grants
57940 Miscellaneous Charges
140010 Jpta-Wecep
322519 Work Exp. & Career Exp. Program (Wecep)

Amount: \$6,000

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

Rationale: Transfer from STEP to cover equipment needed for Transition presentations.

Transfer From:

11671 ODLSS Instructional Supports: Access & Opportunities
324 Miscellaneous Federal & State Block Grants
54205 Travel Expense
221016 Odls Transition Services
524019 Secondary Transitional Experience Program (Step)

Transfer To:

11671 ODLSS Instructional Supports: Access & Opportunities
324 Miscellaneous Federal & State Block Grants
55005 Property - Equipment
221016 Odls Transition Services
524019 Secondary Transitional Experience Program (Step)

Amount: \$6,000

369. Transfer from Roberto Clemente Community Academy High School to School Transportation - City Wide

Rationale: SSC#35881-To purchase student reduced venture cards, to support attendance incentives.

Transfer From:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 211210 Attendance Services
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$6,000

370. Transfer from Citywide Student Support and Engagement to Sidney Sawyer School

Rationale: CSI Teacher Salaries

Transfer From:

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

Transfer To:

25231 Sidney Sawyer School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$6,000

371. Transfer from Citywide Student Support and Engagement to Sidney Sawyer School

Rationale: CSI Career Service Salaries

Transfer From:

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

Transfer To:

25231 Sidney Sawyer School
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$6,000

372. Transfer from Magnet, Gifted and IB Programs to South Shore International College Prep High School

Rationale: Funds for DP teacher PD and postage for DP assessments

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Transfer To:

46631 South Shore International College Prep High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Amount: \$6,055

373. Transfer from Capital/Operations - City Wide to Nathan Hale School

Rationale: Funds Transfer From Award# 2011-482-00-44 To Project# 2012-23491-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Transfer To:

23491 Nathan Hale School
 482 CIP Series 2011A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$6,077

374. Transfer from Eliza Chappell Elementary School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returned to funding unit.

Transfer From:

22681 Eliza Chappell Elementary 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: \$6,079

375. Transfer from Magnet, Gifted and IB Programs to Hyde Park Career Academy

Rationale: Funds for DP teacher PD and postage for DP assessments

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Transfer To:

46171 Hyde Park Career Academy
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Amount: \$6,100

376. Transfer from Department of JROTC to Carver Military High School

Rationale: Transfer needed for cadet transportation.

Transfer From:

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

Transfer To:

46381 Carver Military High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 R O T C-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$6,304

377. Transfer from Diverse Learner Supports & Services to Education General - City Wide

Rationale: Parent Mentoring Grant will not be available in FY15. Transfer lines to Fund 220 Contingency.

Transfer From:

11610 Diverse Learner Supports & Services
220 Federal Special Education IDEA Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
463024 Parent Mentoring Project

Transfer To:

12670 Education General - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expan
410008 Contingency For Project Expan

Amount: \$6,395

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

Rationale: Special Income Fund 124 Carryover - Remaining grant funds

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57940 Miscellaneous Charges
113090 Grants-Citywide Misc Fndtns
070160 Champions For Wellness

Amount: \$6,395

379. Transfer from Office of Catholic Schools to St Florian 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:

69102 St Florian School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Ecia-Nonpublic Inst & Sup Svcs
430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,407

380. Transfer from Our Lady Of Heaven School to St John De La Salle School

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

Title I**Transfer From:**

69216 Our Lady Of Heaven School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
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: \$6,445

381. Transfer from Dvorak Technology Academy School of Excellence to Corporate Accounting

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

Transfer From:

26051	Dvorak Technology Academy School of Excellence
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070095	Ausl - Crown Grant

Transfer To:

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

Amount: \$6,460

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

Rationale: Funds Transfer From Award# 2015-484-00-09 To Project# 2015-25391-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

25391	Theophilus Schmid School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253511	Campus Parks
000000	Default Value

Amount: \$6,500

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

Rationale: Funds Transfer From Project# 2013-23231-CSP To Award# 2013-484-00-04 ; Change Reason : NA

Transfer From:

23231	Telpochcalli
484	CIP Series 2013BC
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$6,536

384. Transfer from Frank W Gunsaulus Scholastic Academy School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-29121-BRM To Award# 2010-477-00-35 ; Change Reason : NA

Transfer From:

29121	Frank W Gunsaulus Scholastic Academy School
477	CIP Series 2009EF
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
477	CIP Series 2009EF
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$6,552

385. Transfer from Clara W Barton School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22151-CSP To Award# 2013-484-00-05 ; Change Reason : NA

Transfer From:

22151	Clara W Barton School
484	CIP Series 2013BC
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$6,628

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

Rationale: Funds for DP teacher PD and postage for DP assessments

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221075	International Baccalaureate (Ib) High Schools - Pd
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221075	International Baccalaureate (Ib) High Schools - Pd
000000	Default Value

Amount: \$6,705

387. Transfer from KIPP Ascend Charter School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-66261-NPL To Award# 2014-484-00-14 ; Change Reason : NA

Transfer From:

66261	KIPP Ascend Charter 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: \$6,747

388. Transfer from Magnet, Gifted and IB Programs to William B Ogden School

Rationale: Funds for DP teacher PD and postage for DP assessments

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221075	International Baccalaureate (Ib) High Schools - Pd
000000	Default Value

Transfer To:

24731	William B Ogden School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221075	International Baccalaureate (Ib) High Schools - Pd
000000	Default Value

Amount: \$6,750

389. Transfer from Theodore Herzl School to Corporate Accounting

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

Transfer From:

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

Transfer To:

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

Amount: \$6,781

390. Transfer from Northwest Middle to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-41121-CSP To Award# 2013-484-00-02 ; Change Reason : NA

Transfer From:

41121 Northwest Middle
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$6,786

391. 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

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory HS
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$6,827

392. Transfer from Citywide Student Support and Engagement to Francis M McKay School

Rationale: CSI Teacher Salaries

Transfer From:

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

Transfer To:

24451 Francis M McKay School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$6,945

393. Transfer from Capital/Operations - City Wide to Thomas J Higgins Community Academy

Rationale: Funds Transfer From Award# 2010-477-00-42 To Project# 2013-31251-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

31251 Thomas J Higgins Community Academy
 477 CIP Series 2009EF
 56310 Capitalized Construction
 009553 Roofs
 610000 Build America Bonds (Babs)

Amount: \$6,946

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

Rationale: Funds for Charlotte Mecklenberg trip to observe special ed programs. Per Chanel King.

Transfer From:

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

Transfer To:

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

Amount: \$7,000

395. Transfer from Dewey Child-Parent-Center Br - Dewey to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22952-CSP To Award# 2013-484-00-05 ; Change Reason : NA

Transfer From:

22952	Dewey Child-Parent-Center Br - Dewey
484	CIP Series 2013BC
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$7,048

396. Transfer from Minnie Mars Jamieson School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23931-STR To Award# 2013-483-00-30 ; Change Reason : NA

Transfer From:

23931	Minnie Mars Jamieson School
483	CIP Series 2012A
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

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

Amount: \$7,062

397. Transfer from Magnet, Gifted and IB Programs to Irvin C Mollison School

Rationale: Funds for Middle Years Programme

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
005059	Fy 14 School Actions

Transfer To:

26251	Irvin C Mollison School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
005059	Fy 14 School Actions

Amount: \$7,090

398. Transfer from School Transportation - City Wide to Mark Sheridan Mathematics & Science Academy

Rationale: 2 stus - parent reimbursement Sept - June

Transfer From:

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

Transfer To:

29201	Mark Sheridan Mathematics & Science Academy
332	NCLB Title I Regular Fund
54215	Car Fare
255052	General Transportation Svcs
430162	Nclb - Choice Schools / Ses

Amount: \$7,100

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

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

Transfer From:

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

Transfer To:

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

Amount: \$7,267

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

Rationale: To fund buckets per grant submission.

Transfer From:

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

Transfer To:

12694 Other Government Funded
367 Title I - Comprehensive School Reform
52140 Career Service Salaries - Other
119010 Other Instructional Programs
434039 Sig - Holmes (Cohort 5)

Amount: \$7,300

401. Transfer from School Transportation - City Wide to William Jones College Prep High School

Rationale: 21 stus - ventra daily passes Sept - June

Transfer From:

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

Transfer To:

47021 William Jones College Prep High School
332 NCLB Title I Regular Fund
54215 Car Fare
255052 General Transportation Svcs
430162 Nclb - Choice Schools / Ses

Amount: \$7,300

402. Transfer from Department of JROTC to Air Force Academy High School

Rationale: Transfer needed for to purchase JROTC supplies at Air Force Academy.

Transfer From:

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

Transfer To:

45231 Air Force Academy High School
115 General Education Fund
53405 Commodities - Supplies
113119 R O T C-Hs
000901 Other Gen Ed Funded Programs

Amount: \$7,341

403. Transfer from Magnet, Gifted and IB Programs to Roald Amundsen High School

Rationale: Funds for DP teacher PD and postage for DP assessments

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221075	International Baccalaureate (Ib) High Schools - Pd
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221075	International Baccalaureate (Ib) High Schools - Pd
000000	Default Value

Amount: \$7,400

404. Transfer from Magnet, Gifted and IB Programs to George Washington High School

Rationale: Funds for DP teacher PD and postage for DP assessments

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221075	International Baccalaureate (Ib) High Schools - Pd
000000	Default Value

Transfer To:

46331	George Washington High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221075	International Baccalaureate (Ib) High Schools - Pd
000000	Default Value

Amount: \$7,400

405. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-46271-SIP ; Change Reason : NA

Transfer From:

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

Transfer To:

46271	Theodore Roosevelt High School
483	CIP Series 2012A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,425

406. Transfer from Carrie Jacobs Bond to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-25941-ICR To Award# 2012-483-00-06 ; Change Reason : NA

Transfer From:

25941	Carrie Jacobs Bond
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
253532	Turn Around Schools - Facilities
000000	Default Value

Amount: \$7,442

407. Transfer from Department of JROTC to Chicago Military Academy - Bronzeville

Rationale: Transfer needed to purchase JROTC supplies.

Transfer From:

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

Transfer To:

70070 Chicago Military Academy - Bronzeville
 115 General Education Fund
 53405 Commodities - Supplies
 113119 R O T C-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$7,453

408. Transfer from Enrico Fermi School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-23191-SIT To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

23191 Enrico Fermi School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

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

Amount: \$7,462

409. Transfer from Capital/Operations - City Wide to Rowe Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-66571-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

66571 Rowe Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,486

410. Transfer from William F Finkl to School Support Center

Rationale: Transfer will finance Premium Services provided by the School Support Center to schools.

Transfer From:

23541 William F Finkl
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 54125 Services - Professional/Administrative
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$7,500

411. Transfer from Nutrition Support Services - City Wide to Chicago Academy High School

Rationale: High School Breakfast Challenge \$7,500.00 winner.

Transfer From:

12050 Nutrition Support Services - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070332 No Kid Hungry - High School Breakfast Challenge

Transfer To:

46481 Chicago Academy High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070332 No Kid Hungry - High School Breakfast Challenge

Amount: \$7,500

412. Transfer from School Support Center to Henry O Tanner School

Rationale: Reimbursement of Premium Service Dollars. Henry O Tanner decided not to participate in Premium Services provided by the SSC.

Transfer From:

15010 School Support Center
 225 Supplemental General State Aid
 54125 Services - Professional/Administrative
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

26281 Henry O Tanner School
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 119020 Sgsa Current Year Allocation
 000703 Supplemental General State Aid (Sgsa)

Amount: \$7,500

413. Transfer from School Support Center to Jacob Beidler School

Rationale: Reimbursement of Premium Service Dollars. Jacob Beidler School decided not to participate in Premium Services provided by the SSC.

Transfer From:

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

Transfer To:

22211 Jacob Beidler School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 000575 Student Based Budgeting

Amount: \$7,500

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

Rationale: Services by Jesse White Tumblers

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13745 Office of Strategic School Support Services - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 000000 Default Value

Amount: \$7,500

415. Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School New Gary

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2012-23411-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School New Gary
 482 CIP Series 2011A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$7,539

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

Rationale: Funds Transfer From Project# 2013-23831-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

23831 Oliver Wendell Holmes School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$7,544

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

Rationale: CRM software purchase

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266402 Tech|XI Services
 000000 Default Value

Amount: \$7,587

418. Transfer from Ira F Aldridge Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22641-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

22641 Ira F Aldridge Elementary School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$7,725

419. Transfer from Luther Burbank School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-22401-SIP To Award# 2012-483-00-11 ; Change Reason : NA

Transfer From:

22401 Luther Burbank School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$7,773

420. Transfer from Augustus H Burley Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22421-ICR To Award# 2013-483-00-30 ; Change Reason : NA

Transfer From:

22421 Augustus H Burley Elementary School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$7,835

421. Transfer from Gurdon S Hubbard High School to North Grand High School

Rationale: Correcting unit number. Funds for CTE supplies.

Transfer From:

46341 Gurdon S Hubbard High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Transfer To:

46431 North Grand High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Amount: \$7,875

422. Transfer from Diverse Learner Supports & Services to Education General - City Wide

Rationale: Parent Mentoring Grant will not be available in FY15. Transfer lines to Fund 220 Contingency.

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 54130 Services - Non Professional
 300008 Community/Parent Involvement
 463024 Parent Mentoring Project

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$7,893

423. Transfer from Bronzeville Scholastic Institute to Education General - City Wide

Rationale: Transfer funding to balance grant allocation.

Transfer From:

55191 Bronzeville Scholastic Institute
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221018 Ecia-Improv Of Instruc
 435028 Sig Bronzeville - (Cohort 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 000074 Contingency For Prog Expansion

Amount: \$7,902

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

Rationale: Check No. Various (6 Total) - Driver's Ed (Check Transmittal #13)

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 Actvies-Boys/Girls
 904003 Citywide Miscellaneous

Amount: \$8,000

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

Rationale: Moving funds to open new position.

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221214 Cte General Administration
 000389 Cte Programs

Transfer To:

13725 Early College and Career
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,000

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

Rationale: Funds Transfer From Award# 2015-484-00-13 To Project# 2015-24991-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$8,000

427. Transfer from Office of Strategic School Support Services to Jacob Beidler School

Rationale: Think Through Math Extended day programming.

Transfer From:

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

Transfer To:

22211 Jacob Beidler School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Amount: \$8,000

428. Transfer from Magnet, Gifted and IB Programs to Gurdon S Hubbard High School

Rationale: Funds for DP teacher PD and postage for DP assessments

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Amount: \$8,050

429. Transfer from George Washington Carver Elementary to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-22621-DOR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

22621 George Washington Carver Elementary
 477 CIP Series 2009EF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$8,130

430. Transfer from Gwendolyn Brooks to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-47051-DOR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

47051 Gwendolyn Brooks
 477 CIP Series 2009EF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$8,130

431. Transfer from Benito Juarez High School to Thomas Kelly High School

Rationale: Clearing pointers

Transfer From:

46421 Benito Juarez High School
 324 Miscellaneous Federal & State Block Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322519 Work Exp. & Career Exp. Program (Wecep)

Transfer To:

46181 Thomas Kelly High School
 324 Miscellaneous Federal & State Block Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322519 Work Exp. & Career Exp. Program (Wecep)

Amount: \$8,227

432. Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine and Performing Arts School

Rationale: CSI Teacher Salaries

Transfer From:

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

Transfer To:

32021 Lionel Hampton Fine and Performing Arts School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$8,278

433. Transfer from James Weldon Johnson Elementary School of Excellence to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-26231-CSP To Award# 2012-483-00-06 ; Change Reason : NA

Transfer From:

26231 James Weldon Johnson Elementary School of Excellence
 483 CIP Series 2012A
 56310 Capitalized Construction
 253532 Turn Around Schools - Facilities
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253532 Turn Around Schools - Facilities
 000000 Default Value

Amount: \$8,288

434. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2015-484-00-04 To Project# 2015-46491-CAR ; 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:

46491 Bowen High School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 221242 Early Childhood Professional Development
 000000 Default Value

Amount: \$8,303

435. Transfer from Magnet, Gifted and IB Programs to South Shore International College Prep High School

Rationale: Transferring funds to support school IB program.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

46631 South Shore International College Prep High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000901 Other Gen Ed Funded Programs

Amount: \$8,305

436. Transfer from Capital/Operations - City Wide to Williams Middle School

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-55131-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

55131 Williams Middle School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,320

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

Rationale: Funds Transfer From Award# 2010-477-00-42 To Project# 2011-24591-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

24591 Mount Greenwood Elementary School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253518 Annex
 610000 Build America Bonds (Babs)

Amount: \$8,338

438. Transfer from Diverse Learner Supports & Services to Education General - City Wide

Rationale: Parent Mentoring Grant will not be available in FY15. Transfer lines to Fund 220 Contingency.

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 53205 Commodities - Food Supplies
 300008 Community/Parent Involvement
 463024 Parent Mentoring Project

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$8,456

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

Rationale: Funds Transfer From Award# 2015-484-00-13 To Project# 2015-24991-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$8,500

440. Transfer from Safe Schools Alternative to Office of Education Options

Rationale: Transfer needed to Fund benefits of new grant approved Enrollment Specialist position.

Transfer From:

66011 Safe Schools Alternative
 324 Miscellaneous Federal & State Block Grants
 54305 Tuition
 212013 Counseling & Guidance Svcs
 369618 Regional Safe Schools

Transfer To:

05281 Office of Education Options
 324 Miscellaneous Federal & State Block Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 369618 Regional Safe Schools

Amount: \$8,532

441. Transfer from Skinner North to Consolidated Pointer Line Unit

Rationale: To fund PN 511748 salary in unit 22591

Transfer From:

22591 Skinner North
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376708 Transportation - Personnel

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376708 Transportation - Personnel

Amount: \$8,592

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

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

Transfer From:

12150 Capital/Operations - City Wide
 412 Capital Asset Fund
 56310 Capitalized Construction
 009426 All Other
 005060 Central Office Relocation Of 2015

Transfer To:

22781 Zenos Colman School
 412 Capital Asset Fund
 54125 Services - Professional/Administrative
 253524 Playground Program
 005060 Central Office Relocation Of 2015

Amount: \$8,630

443. Transfer from Philip Rogers School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-25141-SIP To Award# 2012-483-00-10 ; Change Reason : NA

Transfer From:

25141 Philip Rogers 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: \$8,637

444. Transfer from Christian Fenger Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-46111-DOR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

46111 Christian Fenger Academy
 477 CIP Series 2009EF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$8,672

445. Transfer from Magnet, Gifted and IB Programs to Benito Juarez High School

Rationale: Funds for DP teacher PD and postage for DP assessments

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Transfer To:

46421 Benito Juarez High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Amount: \$8,700

446. Transfer from Magnet, Gifted and IB Programs to Bronzeville Scholastic Institute

Rationale: Funds for DP teacher PD and postage for DP assessments

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221075	International Baccalaureate (Ib) High Schools - Pd
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Institute
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221075	International Baccalaureate (Ib) High Schools - Pd
000000	Default Value

Amount: \$8,700

447. Transfer from Magnet, Gifted and IB Programs to David G Farragut Career Academy High School

Rationale: Funds for DP teacher PD and postage for DP assessments

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221075	International Baccalaureate (Ib) High Schools - Pd
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221075	International Baccalaureate (Ib) High Schools - Pd
000000	Default Value

Amount: \$8,700

448. Transfer from Magnet, Gifted and IB Programs to Thomas Kelly High School

Rationale: Funds for DP teacher PD and postage for DP assessments

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221075	International Baccalaureate (Ib) High Schools - Pd
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221075	International Baccalaureate (Ib) High Schools - Pd
000000	Default Value

Amount: \$8,700

449. Transfer from Magnet, Gifted and IB Programs to Carl Schurz High School

Rationale: Funds for DP teacher PD and postage for DP assessments

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221075	International Baccalaureate (Ib) High Schools - Pd
000000	Default Value

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221075	International Baccalaureate (Ib) High Schools - Pd
000000	Default Value

Amount: \$8,700

450. Transfer from Capital/Operations - City Wide to Henry D Lloyd School

Rationale: Funds Transfer From Award# 2010-477-00-43 To Project# 2011-24221-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

24221 Henry D Lloyd School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 610000 Build America Bonds (Babs)

Amount: \$8,711

451. Transfer from Edward Coles Model For Excellence School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-22771-STK To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

22771 Edward Coles Model For Excellence School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

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

Amount: \$8,828

452. Transfer from Magnet, Gifted and IB Programs to Roald Amundsen High School

Rationale: Funds to support school IB program

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Amount: \$9,000

453. Transfer from Magnet, Gifted and IB Programs to Alice L Barnard Computer Math & Science Center

Rationale: Funds to support school IB program

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Center
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Amount: \$9,000

454. Transfer from Magnet, Gifted and IB Programs to William J Bogan Computer Technical High School

Rationale: Funds to support school IB program

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000000	Default Value

Transfer To:

46041	William J Bogan Computer Technical High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000000	Default Value

Amount: \$9,000

455. Transfer from Magnet, Gifted and IB Programs to Bronzeville Scholastic Institute

Rationale: Funds to support school IB program

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Institute
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000000	Default Value

Amount: \$9,000

456. Transfer from Magnet, Gifted and IB Programs to Andrew Carnegie School

Rationale: Funds to support school IB program

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000000	Default Value

Transfer To:

22551	Andrew Carnegie School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000000	Default Value

Amount: \$9,000

457. Transfer from Magnet, Gifted and IB Programs to Henry R Clissold School

Rationale: Funds to support school IB program

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000000	Default Value

Transfer To:

22761	Henry R Clissold School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000000	Default Value

Amount: \$9,000

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

Rationale: Funds to support school IB program

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Amount: \$9,000

459. Transfer from Magnet, Gifted and IB Programs to Richard Edwards School

Rationale: Transferring funds to support school IB program.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

23081 Richard Edwards School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Amount: \$9,000

460. Transfer from Magnet, Gifted and IB Programs to Esmond School

Rationale: Transferring funds to support school IB program.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

23131 Esmond School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Amount: \$9,000

461. Transfer from Magnet, Gifted and IB Programs to David G Farragut Career Academy High School

Rationale: Transferring funds to support school IB program.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Amount: \$9,000

462. Transfer from Magnet, Gifted and IB Programs to Hyde Park Career Academy

Rationale: Transferring funds to support school IB program.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

46171 Hyde Park Career Academy
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000901 Other Gen Ed Funded Programs

Amount: \$9,000

463. Transfer from Magnet, Gifted and IB Programs to Benito Juarez High School

Rationale: Transferring funds to support school IB program.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

46421 Benito Juarez High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000901 Other Gen Ed Funded Programs

Amount: \$9,000

464. Transfer from Magnet, Gifted and IB Programs to Kate S Kellogg School

Rationale: Transferring funds to support school IB program.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

23971 Kate S Kellogg School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000901 Other Gen Ed Funded Programs

Amount: \$9,000

465. Transfer from Magnet, Gifted and IB Programs to Lincoln Park High School

Rationale: Transferring funds to support school IB program.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000901 Other Gen Ed Funded Programs

Amount: \$9,000

466. Transfer from Magnet, Gifted and IB Programs to Josephine C Locke School

Rationale: Transferring funds to support school IB program.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

24231 Josephine C Locke School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000901 Other Gen Ed Funded Programs

Amount: \$9,000

467. Transfer from Magnet, Gifted and IB Programs to Francisco I Madero Middle School

Rationale: Transferring funds to support school IB program.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000901 Other Gen Ed Funded Programs

Amount: \$9,000

468. Transfer from Magnet, Gifted and IB Programs to Marquette Elementary

Rationale: Transferring funds to support school IB program.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

24341 Marquette Elementary
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000901 Other Gen Ed Funded Programs

Amount: \$9,000

469. Transfer from Magnet, Gifted and IB Programs to John L Marsh School

Rationale: Transferring funds to support school IB program.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

24361 John L Marsh School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000901 Other Gen Ed Funded Programs

Amount: \$9,000

470. Transfer from Magnet, Gifted and IB Programs to Oscar F Mayer Elementary School

Rationale: Transferring funds to support school IB program.

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000000	Default Value

Transfer To:

24401	Oscar F Mayer Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000901	Other Gen Ed Funded Programs

Amount: \$9,000

471. Transfer from Magnet, Gifted and IB Programs to James B Mcpherson Elementary School

Rationale: Transferring funds to support school IB program.

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000000	Default Value

Transfer To:

24471	James B Mcpherson Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000901	Other Gen Ed Funded Programs

Amount: \$9,000

472. Transfer from Magnet, Gifted and IB Programs to Morgan Park High School

Rationale: Transferring funds to support school IB program.

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000000	Default Value

Transfer To:

46251	Morgan Park High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000901	Other Gen Ed Funded Programs

Amount: \$9,000

473. Transfer from Magnet, Gifted and IB Programs to Ambrose Plamondon School

Rationale: Transferring funds to support school IB program.

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000000	Default Value

Transfer To:

24981	Ambrose Plamondon School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000901	Other Gen Ed Funded Programs

Amount: \$9,000

474. Transfer from Magnet, Gifted and IB Programs to Senn Metropolitan Academy Of Liberal Arts & Technology

Rationale: Transferring funds to support school IB program.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000901 Other Gen Ed Funded Programs

Amount: \$9,000

475. Transfer from Magnet, Gifted and IB Programs to Charles P Steinmetz Academic Centre

Rationale: Transferring funds to support school IB program.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz Academic Centre
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000901 Other Gen Ed Funded Programs

Amount: \$9,000

476. Transfer from Magnet, Gifted and IB Programs to Elizabeth H Sutherland School

Rationale: Transferring funds to support school IB program.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000901 Other Gen Ed Funded Programs

Amount: \$9,000

477. Transfer from Magnet, Gifted and IB Programs to George Washington High School

Rationale: Transferring funds to support school IB program.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

46331 George Washington High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000901 Other Gen Ed Funded Programs

Amount: \$9,000

478. Transfer from Ambrose Plamondon School to Helen C Peirce School Of International Studies

Rationale: Correcting unit number- funds for Middle Years Programme

Transfer From:

24981 Ambrose Plamondon School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000901 Other Gen Ed Funded Programs

Transfer To:

24891 Helen C Peirce School Of International Studies
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000901 Other Gen Ed Funded Programs

Amount: \$9,000

479. Transfer from Esmond School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23131-CSP To Award# 2013-484-00-04 ; Change Reason : NA

Transfer From:

23131 Esmond School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$9,005

480. Transfer from School Transportation - City Wide to Kate S Kellogg School

Rationale: NCLB parent reimbursement 4 stu Sept-June

Transfer From:

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

Transfer To:

23971 Kate S Kellogg School
 332 NCLB Title I Regular Fund
 54215 Car Fare
 255052 General Transportation Svcs
 430162 Nclb - Choice Schools / Ses

Amount: \$9,100

481. Transfer from George B Swift Specialty School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-25571-OMA To Award# 2010-477-00-09 ; Change Reason : NA

Transfer From:

25571 George B Swift Specialty School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 610000 Build America Bonds (Babs)

Transfer To:

12150 Capital/Operations - City Wide
 477 CIP Series 2009EF
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 610000 Build America Bonds (Babs)

Amount: \$9,206

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

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-53011-SIP ; Change Reason : NA

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,252

483. Transfer from Capital/Operations - City Wide to William H Wells Community Academy High School

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-51071-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:

51071 William H Wells Community Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$9,259

484. Transfer from William H Wells Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2015-51071-ICR To Award# 2015-484-00-15 ; Change Reason : NA

Transfer From:

51071 William H Wells Community Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$9,259

485. Transfer from Capital/Operations - City Wide to William H Wells Community Academy High School

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-51071-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:

51071 William H Wells Community Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$9,259

486. Transfer from Corporate Accounting to Information & Technology Services

Rationale: Check No. Various (TSR/MAC Work) 9/4/14 Check Transmittal

Transfer From:

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

Transfer To:

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

Amount: \$9,306

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

Rationale: Equipment for CTE digital media program

Transfer From:

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

Transfer To:

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

Amount: \$9,320

488. Transfer from Magnet, Gifted and IB Programs to Wells Preparatory School

Rationale: Funds for Middle Years Programme

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 005059 Fy 14 School Actions

Transfer To:

24811 Wells Preparatory School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 005059 Fy 14 School Actions

Amount: \$9,340

489. Transfer from Magnet, Gifted and IB Programs to Roberto Clemente Community Academy High School

Rationale: Funds for DP teacher PD and postage for DP assessments

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Amount: \$9,350

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

Rationale: Removal of Expired Grand Funds.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070321 Active Classrooms

Transfer To:

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

Amount: \$9,359

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

Rationale: To fund extended day per grant submission

Transfer From:

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

Transfer To:

12694 Other Government Funded
367 Title I - Comprehensive School Reform
57415 FICA
119010 Other Instructional Programs
434043 Sig - Mann (Cohort 5)

Amount: \$9,374

492. Transfer from Citywide Student Support and Engagement to Claremont Academy

Rationale: ESP support salaries

Transfer From:

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

Transfer To:

31301 Claremont Academy
324 Miscellaneous Federal & State Block Grants
52130 Career Service Salaries - Extended Day
297920 Other Govt Fd-Support Svcs
442143 21st Century Community Learning Center (Cohort 13)

Amount: \$9,482

493. Transfer from Capital/Operations - City Wide to Hyde Park Career Academy

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-46171-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:

46171 Hyde Park Career Academy
484 CIP Series 2013BC
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$9,500

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

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-53011-SIP ; Change Reason : NA

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy
483 CIP Series 2012A
54125 Services - Professional/Administrative
251392 Repairs & Improvements
000000 Default Value

Amount: \$9,517

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-24941-BLR ; Change Reason : NA

Transfer From:

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

Transfer To:

24941 Mary G Peterson School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$9,579

496. Transfer from Citywide Student Support and Engagement to Walter S Christopher School

Rationale: CSI ESP Salaries Instructional

Transfer From:

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

Transfer To:

30031 Walter S Christopher School
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$9,694

497. Transfer from Magnet, Gifted and IB Programs to Oscar Depriest School

Rationale: Funds for Middle Years Programme

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 005059 Fy 14 School Actions

Transfer To:

26631 Oscar Depriest School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 005059 Fy 14 School Actions

Amount: \$9,698

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

Rationale: Check No. Various (198 Total) - Driver's Ed (Check Transmittal #11)

Transfer From:

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 113121 Automobile Driver Education
 904003 Citywide Miscellaneous

Amount: \$9,715

499. Transfer from Department of JROTC to Phoenix Military Academy

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

Transfer From:

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

Transfer To:

55011 Phoenix Military Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113119 R O T C-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$9,724

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

Rationale: Equipment for CTE digital media program

Transfer From:

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

Transfer To:

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

Amount: \$9,824

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

Rationale: Grant Overspent

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000306 Food Share/ Portable Summer Meals Program

Transfer To:

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

Amount: \$9,920

502. Transfer from Hughes/Davis to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22451-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

22451 Hughes/Davis
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$9,925

503. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-45211-BLR ; Change Reason : NA

Transfer From:

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

Transfer To:

45211 Chicago Academy Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$9,950

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

Rationale: Check No. Various (199 Total) - Driver's Ed (Check Transmittal #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:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
113121	Automobile Driver Education
904003	Citywide Miscellaneous

Amount: \$9,950

505. Transfer from Daniel R Cameron Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-22531-MCR To Award# 2012-483-00-10 ; Change Reason : NA

Transfer From:

22531	Daniel R Cameron Elementary School
483	CIP Series 2012A
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$9,975

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

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #16)

Transfer From:

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

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
113121	Automobile Driver Education
904003	Citywide Miscellaneous

Amount: \$9,980

507. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2015-484-00-14 To Project# 2015-46301-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

46301	Roger C Sullivan High School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253526	Interior Renovation
000000	Default Value

Amount: \$9,999

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

Rationale: Transfer of funds to cover brochure for the CEO principal fellows.

Transfer From:

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

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
221315	Leadership Development
000000	Default Value

Amount: \$10,000

509. Transfer from Skinner North to School Support Center

Rationale: Transfer will finance Premium Services provided by the School Support Center to schools.

Transfer From:

22591	Skinner North
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

Transfer To:

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

Amount: \$10,000

510. Transfer from Nutrition Support Services - City Wide to Lindblom Math and Science Academy High School

Rationale: High School Breakfast Challenge \$10,000.00 winner.

Transfer From:

12050	Nutrition Support Services - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
070333	Mwdc - Mini-State Breakfast Challenge

Transfer To:

46511	Lindblom Math and Science Academy High School
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
070333	Mwdc - Mini-State Breakfast Challenge

Amount: \$10,000

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

Rationale: For additional planning activities and contractual obligations.

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:

53021	Dunbar Vocational Career Academy
336	NCLB Title V Fund
54125	Services - Professional/Administrative
221033	Small Learning Communities
543523	Smaller Learning Communities - Cohort 10

Amount: \$10,000

512. Transfer from Magnet, Gifted and IB Programs to Back of the Yards

Rationale: Funds for DP teacher PD and postage for DP assessments

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Transfer To:

46551 Back of the Yards
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Amount: \$10,000

513. Transfer from Magnet, Gifted and IB Programs to John F Kennedy High School

Rationale: Funds for DP teacher PD and postage for DP assessments

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Amount: \$10,000

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

Rationale: For support services

Transfer From:

13727 Early College and Career - City Wide
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 221033 Small Learning Communities
 543523 Smaller Learning Communities - Cohort 10

Transfer To:

53021 Dunbar Vocational Career Academy
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 221033 Small Learning Communities
 543523 Smaller Learning Communities - Cohort 10

Amount: \$10,000

515. Transfer from Corporate Accounting to Talent Office

Rationale: Reimbursable substitute bucket for teachers attending workshops during the 2014-2015 school year sponsored by the Museum of Science and Industry.

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070083 Museum Of Science And Industry - Substitutes

Amount: \$10,000

516. Transfer from Magnet, Gifted and IB Programs to Jose De Diego Community Academy

Rationale: Funds for Middle Years Programme.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 005059 Fy 14 School Actions

Transfer To:

31261 Jose De Diego Community Academy
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 005059 Fy 14 School Actions

Amount: \$10,000

517. Transfer from Magnet, Gifted and IB Programs to John Fiske School

Rationale: Funds for Middle Years Programme

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 005059 Fy 14 School Actions

Transfer To:

23221 John Fiske School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 005059 Fy 14 School Actions

Amount: \$10,000

518. Transfer from Magnet, Gifted and IB Programs to Edward (Duke) K Ellington School

Rationale: Funds for Middle Years Programme

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 005059 Fy 14 School Actions

Transfer To:

23101 Edward (Duke) K Ellington School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 005059 Fy 14 School Actions

Amount: \$10,000

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

Rationale: Funds Transfer From Project# 2008-MS10-NSC To Award# 2012-483-00-40 ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$10,000

520. Transfer from Citywide Student Support and Engagement to Walter S Christopher School

Rationale: CSI ESP Salaries Support Services

Transfer From:

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

Transfer To:

30031 Walter S Christopher School
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Govt Fd-Support Svcs
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$10,040

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

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

TITLE I**Transfer From:**

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

Transfer To:

69236 St Pascal School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,230

522. Transfer from Ferdinand W Peck School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24871-ICR To Award# 2013-484-00-20 ; Change Reason : NA

Transfer From:

24871 Ferdinand W Peck School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253526 Interior Renovation
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 000000 Default Value

Amount: \$10,289

523. Transfer from Corporate Accounting to James G Blaine School

Rationale: Clearing negative due to requested reimbursable positions opened at Blaine.

Transfer From:

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

Transfer To:

22261 James G Blaine School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Amount: \$10,293

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

Rationale: CTE-related travel reimbursement

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 474562 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 221214 Cte General Administration
 474562 Special Student Needs-C. Perkins

Amount: \$10,572

525. Transfer from Literacy to Literacy

Rationale: Money to be used to purchase audio books for CPS library

Transfer From:

13700 Literacy
 115 General Education Fund
 53304 Instructional Materials (Digital)
 221216 Libraries-Curriculum
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221216 Libraries-Curriculum
 000000 Default Value

Amount: \$10,623

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

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

Transfer From:

26231 James Weldon Johnson Elementary School of Excellence
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070095 Ausl - Crown Grant

Transfer To:

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

Amount: \$10,861

527. Transfer from Skinner North to Consolidated Pointer Line Unit

Rationale: To fund PN 511748 benefits in unit 22591

Transfer From:

22591 Skinner North
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376708 Transportation - Personnel

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376708 Transportation - Personnel

Amount: \$11,087

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

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

Transfer From:

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

Transfer To:

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

Amount: \$11,175

529. Transfer from Citywide Student Support and Engagement to Walter S Christopher School

Rationale: CSI ESP Salaries Instructional

Transfer From:

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

Transfer To:

30031 Walter S Christopher School
324 Miscellaneous Federal & State Block Grants
52130 Career Service Salaries - Extended Day
119035 Other Instr Purposes Misc
442143 21st Century Community Learning Center (Cohort 13)

Amount: \$11,210

530. Transfer from Michelle Clark Academic Prep Magnet High School to School Support Center

Rationale: Transfer will finance Premium Services provided by the School Support Center to schools.

Transfer From:

41051 Michelle Clark Academic Prep Magnet High School
115 General Education Fund
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000575 Student Based Budgeting

Transfer To:

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

Amount: \$11,250

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

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

TITLE I**Transfer From:**

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

Transfer To:

69242 St. Agatha (4-8)
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,253

532. Transfer from Citywide Student Support and Engagement to Richard Edwards School

Rationale: CSI Teacher Salaries

Transfer From:

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

Transfer To:

23081 Richard Edwards School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$11,509

533. Transfer from AUSL Program Support to Corporate Accounting

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

Transfer From:

11116 AUSL Program Support
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Transfer To:

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

Amount: \$11,513

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

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

Transfer From:

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

Transfer To:

69553 Bais Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic - Inst (Jewish)
 462064 Lea Flowthru Instruction

Amount: \$11,520

535. Transfer from Citywide Student Support and Engagement to Richard Henry Lee School

Rationale: CSI ESP salary instructional

Transfer From:

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

Transfer To:

26331 Richard Henry Lee School
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$11,628

536. Transfer from Citywide Student Support and Engagement to Richard Henry Lee School

Rationale: CSI ESP Salaries Support Services

Transfer From:

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

Transfer To:

26331 Richard Henry Lee School
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Govt Fd-Support Svcs
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$11,900

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

Rationale: Removal of Expired Grand Funds.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070321 Active Classrooms

Transfer To:

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

Amount: \$12,025

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

Rationale: Funds Transfer From Project# 2011-25471-ANX To Award# 2010-477-00-41 ; Change Reason : NA

Transfer From:

25471 Adlai E Stevenson School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

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

Amount: \$12,123

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

Rationale: Transfer funds to clear negative and to open Stern substitute bucket for teachers.

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 432103 Race To The Top

Amount: \$12,265

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

Rationale: Moving funds to align with grant application

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 322519 Work Exp. & Career Exp. Program (Wecep)

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 140010 Jpta-Wecep
 322519 Work Exp. & Career Exp. Program (Wecep)

Amount: \$12,300

541. Transfer from Theodore Roosevelt High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-46271-SIP To Award# 2012-483-00-11 ; 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
 253508 Renovations
 000000 Default Value

Amount: \$12,417

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

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-46251-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 483 CIP Series 2012A
 56306 Capitalized Furniture
 253526 Interior Renovation
 000000 Default Value

Amount: \$12,475

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

Rationale: To extend summer intern bucket for the next six months, PN 502286.

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266402 Tech|XI Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,480

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

Rationale: This is for further Dashboard development and testing.

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 009575 Impact
 000000 Default Value

Amount: \$12,500

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

Rationale: This is for further Dashboard development and testing.

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 009575 Impact
 000000 Default Value

Amount: \$12,500

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

Rationale: Reverse previous transfer made in error.

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 009575 Impact
 000000 Default Value

Transfer To:

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

Amount: \$12,500

547. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Correcting account code - funds for professional services.

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 51300 Regular Position Pointer
 125023 Stem - Extended Student Learning
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 000000 Default Value

Amount: \$12,604

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

Rationale: Transferring money from vacancies to miscellaneous line to be reallocated.

Transfer From:

13725 Early College and Career
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 543523 Smaller Learning Communities - Cohort 10

Transfer To:

13727 Early College and Career - City Wide
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 290001 General Salary S Bkt
 543523 Smaller Learning Communities - Cohort 10

Amount: \$12,730

549. Transfer from Office of Catholic Schools to St Paul Lutheran School

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

TITLE I

Transfer From:

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

Transfer To:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,788

550. Transfer from Office of Catholic Schools to St Philip Neri 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:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,788

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

Rationale: Moving funds to open new position.

Transfer From:

13725	Early College and Career
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

13725	Early College and Career
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,819

552. Transfer from Office of Catholic Schools to Queen Of Angels 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:

69254	Queen Of Angels School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,909

553. Transfer from Alexander Graham Bell School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-22231-ANX To Award# 2012-483-00-30 ; Change Reason : NA

Transfer From:

22231	Alexander Graham Bell School
483	CIP Series 2012A
56306	Capitalized Furniture
253519	Additions
000000	Default Value

Transfer To:

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

Amount: \$12,948

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

Rationale: Transfer of funds for customized literacy book kits for parents.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54215	Car Fare
300006	Early Childhood-Comm Serv
510221	Head Start - Child Development

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
300006	Early Childhood-Comm Serv
510221	Head Start - Child Development

Amount: \$13,000

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

Rationale: CTE-related event catering

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
474562	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54555	Meals, Lodging, & Travel - Other
221214	Cte General Administration
474562	Special Student Needs-C. Perkins

Amount: \$13,036

556. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Transfer to cover cost of simulator repair

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
113121	Automobile Driver Education
904003	Citywide Miscellaneous

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
56105	Services - Repair Contracts
113121	Automobile Driver Education
904003	Citywide Miscellaneous

Amount: \$13,180

557. Transfer from Citywide Student Support and Engagement to Talman School

Rationale: Vendor services adult programming

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc
442143	21st Century Community Learning Center (Cohort 13)

Transfer To:

26781	Talman School
324	Miscellaneous Federal & State Block Grants
51130	Teacher Salaries - Extended Day
119035	Other Instr Purposes Misc
442143	21st Century Community Learning Center (Cohort 13)

Amount: \$13,931

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

Rationale: Funds Transfer From Project# 2011-24671-MCR To Award# 2011-482-00-13 ; Change Reason : CHANGE ORDER

Transfer From:

24671	Florence Nightingale School
482	CIP Series 2011A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$14,016

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

Rationale: Transfer to open item bucket for the year.

Transfer From:

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

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,499

560. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon School

Rationale: Funds Transfer From Award# 2015-484-00-03 To Project# 2015-25241-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

25241	Jonathan Y Scammon School
484	CIP Series 2013BC
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$14,612

561. Transfer from Capital/Operations - City Wide to Edward Jenner Academy Of The Arts

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23951-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

23951	Edward Jenner Academy Of The Arts
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,660

562. Transfer from Jesse Sherwood School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-25351-ICR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

25351	Jesse Sherwood School
477	CIP Series 2009EF
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

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

Amount: \$14,752

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

Rationale: Funds Transfer From Project# 2009-53071-NSS To Award# 2010-477-00-08 ; Change Reason : NA

Transfer From:

12510	Information & Technology Services
477	CIP Series 2009EF
55005	Property - Equipment
266402	Tech XI Services
610000	Build America Bonds (Babs)

Transfer To:

12510	Information & Technology Services
477	CIP Series 2009EF
56310	Capitalized Construction
253544	Child Award
610000	Build America Bonds (Babs)

Amount: \$14,840

564. Transfer from Capital/Operations - City Wide to Ronald H Brown Community Academy

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2012-24631-SIP ; Change Reason : NA

Transfer From:

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

Transfer To:

24631 Ronald H Brown Community Academy
 483 CIP Series 2012A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,874

565. Transfer from William P Gray School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-23401-ICR-1 To Award# 2012-483-00-29 ; Change Reason : NA

Transfer From:

23401 William P Gray School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$14,932

566. Transfer from Wildwood School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25881-ICR To Award# 2014-484-00-13 ; Change Reason : NA

Transfer From:

25881 Wildwood School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$14,942

567. Transfer from Josephine C Locke School to School Support Center

Rationale: Transfer will finance Premium Services provided by the School Support Center to schools.

Transfer From:

24231 Josephine C Locke School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 54125 Services - Professional/Administrative
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$15,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$15,000

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

Rationale: For advisory supplies

Transfer From:

13727 Early College and Career - City Wide
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 221033 Small Learning Communities
 543523 Smaller Learning Communities - Cohort 10

Transfer To:

53021 Dunbar Vocational Career Academy
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 221033 Small Learning Communities
 543523 Smaller Learning Communities - Cohort 10

Amount: \$15,000

570. Transfer from Literacy to Literacy

Rationale: Transfer to fund consultant for DuSable PD

Transfer From:

13700 Literacy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$15,000

571. 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

Transfer From:

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

Transfer To:

31161 Lawndale Community Academy School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,011

572. Transfer from Early College and Career - City Wide to William Jones College Prep High School

Rationale: Supplies for CTE Pre-Engineering program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 221214 Cte General Administration
 474562 Special Student Needs-C. Perkins

Transfer To:

47021 William Jones College Prep High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474562 Special Student Needs-C. Perkins

Amount: \$15,027

573. Transfer from John C Coonley School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22821-ADD To Award# 2011-483-00-20 ; Change Reason : NA

Transfer From:

22821 John C Coonley School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Amount: \$15,035

574. Transfer from Corporate Accounting to Nutrition Support Services - City Wide

Rationale: Special Income Fund 124 Carryover - High School Breakfast Challenge Funds

Transfer From:

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

Transfer To:

12050	Nutrition Support Services - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
070331	School Breakfast To School Wellness Partnership

Amount: \$15,200

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

Rationale: Funds Transfer From Project# 2014-26191-SIP To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

26191	Arthur R Ashe Jr Elementary School
477	CIP Series 2009EF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$15,562

576. Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24601-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

24601	Mount Vernon Elementary School
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,881

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

Rationale: Funds Transfer From Award# 2015-484-00-03 To Project# 2015-22101-STK ; Change Reason : NA

Transfer From:

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

Transfer To:

22101	Avalon Park School
484	CIP Series 2013BC
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Amount: \$15,945

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

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

Transfer From:

12510	Information & Technology Services
477	CIP Series 2009EF
56310	Capitalized Construction
253544	Child Award
610000	Build America Bonds (Babs)

Transfer To:

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

Amount: \$15,946

579. Transfer from Citywide Student Support and Engagement to Claremont Academy

Rationale: CSI teacher salaries instructional

Transfer From:

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

Transfer To:

31301 Claremont Academy
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$15,947

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

Rationale: Transfer of funds for customized literacy book kits for parents.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300006 Early Childhood-Comm Serv
 510221 Head Start - Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 300006 Early Childhood-Comm Serv
 510221 Head Start - Child Development

Amount: \$16,825

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

Rationale: Funds Transfer From Project# 2014-22971-BLR To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

22971 Arthur Dixon School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

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

Amount: \$16,846

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

Rationale: Funds Transfer From Project# 2008-MS10-NSC To Award# 2012-483-00-40 ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$17,059

583. Transfer from George W Tilton School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-25621-ROF To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

25621 George W Tilton School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

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

Amount: \$17,424

584. Transfer from Corporate Accounting to James G Blaine School

Rationale: TOF to open reimbursable School Clerk Assistant position requested by Blaine.

Transfer From:

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

Transfer To:

22261 James G Blaine School
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
904003 Citywide Miscellaneous

Amount: \$17,535

585. Transfer from Corporate Accounting to James G Blaine School

Rationale: TOF to open reimbursable Guidance Counselor Assistant position requested by Blaine.

Transfer From:

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

Transfer To:

22261 James G Blaine School
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
904003 Citywide Miscellaneous

Amount: \$17,598

586. Transfer from Office of Catholic Schools to Cheder Lubavitch

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

Transfer From:

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

Transfer To:

69593 Cheder Lubavitch
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228953 Federal - Nonpublic - Inst (Jewish)
462064 Lea Flowthru Instruction

Amount: \$17,640

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

Rationale: Funds Transfer From Project# 2013-22971-SIT To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

22971 Arthur Dixon School
483 CIP Series 2012A
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Transfer To:

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

Amount: \$17,763

588. Transfer from Office of Catholic Schools to Leo 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:

69377 Leo 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: \$17,818

589. Transfer from Capital/Operations - City Wide to Nathan Hale School

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2012-23491-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
482 CIP Series 2011A
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

23491 Nathan Hale School
482 CIP Series 2011A
56310 Capitalized Construction
009531 Additions
000000 Default Value

Amount: \$17,939

590. Transfer from Magnet, Gifted and IB Programs to Bouchet Academy

Rationale: Funds to support school IB program

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221074 International Baccalaureate (Ib) Elementary Schools - Pd
000000 Default Value

Transfer To:

22371 Bouchet Academy
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221074 International Baccalaureate (Ib) Elementary Schools - Pd
000000 Default Value

Amount: \$18,000

591. Transfer from Magnet, Gifted and IB Programs to Frazier International Magnet Elementary School

Rationale: Transferring funds to support school IB program.

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221074 International Baccalaureate (Ib) Elementary Schools - Pd
000000 Default Value

Transfer To:

29411 Frazier International Magnet Elementary School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221074 International Baccalaureate (Ib) Elementary Schools - Pd
000000 Default Value

Amount: \$18,000

592. Transfer from Magnet, Gifted and IB Programs to Joshua D Kershaw Elementary School

Rationale: Transferring funds to support school IB program.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000901 Other Gen Ed Funded Programs

Amount: \$18,000

593. Transfer from Magnet, Gifted and IB Programs to William B Ogden School

Rationale: Transferring funds to support school IB program.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

24731 William B Ogden School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000901 Other Gen Ed Funded Programs

Amount: \$18,000

594. Transfer from Magnet, Gifted and IB Programs to Pulaski International School of Chicago

Rationale: Transferring funds to support school IB program.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000901 Other Gen Ed Funded Programs

Amount: \$18,000

595. Transfer from Magnet, Gifted and IB Programs to John M Smyth Elementary School

Rationale: Transferring funds to support school IB program.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000901 Other Gen Ed Funded Programs

Amount: \$18,000

596. Transfer from Magnet, Gifted and IB Programs to Wildwood School

Rationale: Transferring funds to support school IB program.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

25881 Wildwood School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000901 Other Gen Ed Funded Programs

Amount: \$18,000

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

Rationale: Funds Transfer From Project# 2012-66572-MCR-1 To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

66572 Noble Street Charter High School - Chicago Bulls College Prep Campus
 483 CIP Series 2012A
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

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

Amount: \$18,089

598. Transfer from Lyman Trumbull School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25651-LTG To Award# 2010-477-00-41 ; Change Reason : NA

Transfer From:

25651 Lyman Trumbull School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

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

Amount: \$18,100

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

Rationale: FY14 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

47081 Frederick W Von Steuben Metropolitan Science Center
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 002239 Internal Accounts Book Transfers

Amount: \$18,388

600. Transfer from Capital/Operations - City Wide to Hughes/Davis

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22451-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

22451 Hughes/Davis
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,460

601. Transfer from Capital/Operations - City Wide to William W Carter School

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2014-22611-DOR ; 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:

22611 William W Carter School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,700

602. Transfer from Citywide Student Support and Engagement to Richard Henry Lee School

Rationale: CSI vendor services instructional

Transfer From:

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

Transfer To:

26331 Richard Henry Lee School
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$19,000

603. Transfer from Magnet, Gifted and IB Programs to Louis J Agassiz School

Rationale: Funds to support school IB program

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221074 International Baccalaureate (Ib) Elementary Schools -
 Pd
 000000 Default Value

Transfer To:

22031 Louis J Agassiz School
 115 General Education Fund
 57940 Miscellaneous Charges
 221074 International Baccalaureate (Ib) Elementary Schools -
 Pd
 000000 Default Value

Amount: \$19,305

604. Transfer from Magnet, Gifted and IB Programs to Bernhard Moos School

Rationale: Transferring funds to support school IB program.

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000000	Default Value

Transfer To:

24551	Bernhard Moos School
115	General Education Fund
57940	Miscellaneous Charges
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000000	Default Value

Amount: \$19,305

605. Transfer from Magnet, Gifted and IB Programs to William H Seward Communication Arts Academy

Rationale: Transferring funds to support school IB program.

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000000	Default Value

Transfer To:

25301	William H Seward Communication Arts Academy
115	General Education Fund
57940	Miscellaneous Charges
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000000	Default Value

Amount: \$19,305

606. Transfer from Robert H Lawrence Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24261-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

24261	Robert H Lawrence Elementary School
484	CIP Series 2013BC
56310	Capitalized Construction
254612	Security Services
000000	Default Value

Transfer To:

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

Amount: \$19,340

607. Transfer from Eliza Chappell Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22681-ICR To Award# 2013-483-00-30 ; Change Reason : NA

Transfer From:

22681	Eliza Chappell Elementary School
483	CIP Series 2012A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

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

Amount: \$19,361

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23891-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

23891 Countee Cullen School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,389

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

Rationale: Reallocating excess funds from pointer

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 474562 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 221214 Cte General Administration
 474562 Special Student Needs-C. Perkins

Amount: \$19,744

610. Transfer from Magnet, Gifted and IB Programs to Wells Preparatory School

Rationale: Funds to support school IB program

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221074 International Baccalaureate (Ib) Elementary Schools -
 Pd
 000000 Default Value

Transfer To:

24811 Wells Preparatory School
 115 General Education Fund
 57940 Miscellaneous Charges
 221074 International Baccalaureate (Ib) Elementary Schools -
 Pd
 000000 Default Value

Amount: \$20,000

611. Transfer from Magnet, Gifted and IB Programs to Christian Ebinger

Rationale: Funds to support school IB program

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221074 International Baccalaureate (Ib) Elementary Schools -
 Pd
 000000 Default Value

Transfer To:

23051 Christian Ebinger
 115 General Education Fund
 57940 Miscellaneous Charges
 221074 International Baccalaureate (Ib) Elementary Schools -
 Pd
 000000 Default Value

Amount: \$20,000

612. Transfer from Wells Preparatory School to Magnet, Gifted and IB Programs

Rationale: Sweeping funds pushed to school in error.

Transfer From:

24811	Wells Preparatory School
115	General Education Fund
57940	Miscellaneous Charges
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000000	Default Value

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000000	Default Value

Amount: \$20,000

613. Transfer from Magnet, Gifted and IB Programs to Ambrose Plamondon School

Rationale: Transferring funds to support school IB program.

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000000	Default Value

Transfer To:

24981	Ambrose Plamondon School
115	General Education Fund
57940	Miscellaneous Charges
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000000	Default Value

Amount: \$20,000

614. Transfer from Ambrose Plamondon School to Helen C Peirce School Of International Studies

Rationale: Correcting unit number- funds for Middle Years Programme

Transfer From:

24981	Ambrose Plamondon School
115	General Education Fund
57940	Miscellaneous Charges
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000000	Default Value

Transfer To:

24891	Helen C Peirce School Of International Studies
115	General Education Fund
57940	Miscellaneous Charges
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000901	Other Gen Ed Funded Programs

Amount: \$20,000

615. Transfer from Henry Clay Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-22731-DOR To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

22731	Henry Clay Elementary School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

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

Amount: \$20,235

616. Transfer from Collins Academy High School to Corporate Accounting

Rationale: Removing funds released from original budget PN507925. Position was replaced by PN510079.

Transfer From:

49131 Collins Academy High School
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
904003 Citywide Miscellaneous

Transfer To:

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

Amount: \$20,236

617. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award# 2012-483-00-20 To Project# 2015-53091-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
009508 Region 2 O&M Cip
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
483 CIP Series 2012A
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$20,386

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

Rationale: Funds Transfer From Project# 2012-22971-BLR To Award# 2012-483-00-12 ; Change Reason : NA

Transfer From:

22971 Arthur Dixon School
483 CIP Series 2012A
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$20,630

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

Rationale: Check No. Various (2 Total) - Sports Administration (Check Transmittal #11).

Transfer From:

12410 Corporate Accounting

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

Transfer To:

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

Amount: \$21,000

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

Rationale: Funds Transfer From Project# 2010-12510-ORC-3 To Award# 2010-477-00-08 ; Change Reason : NA

Transfer From:

12510 Information & Technology Services
 477 CIP Series 2009EF
 53306 Commodities: Software (Non-Instructional)
 009590 Oracle Other
 610000 Build America Bonds (Babs)

Transfer To:

12510 Information & Technology Services
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253544 Child Award
 610000 Build America Bonds (Babs)

Amount: \$21,215

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

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

Transfer From:

12510 Information & Technology Services
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253544 Child Award
 610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$21,215

622. Transfer from Corporate Accounting to George Armstrong 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:

22081 George Armstrong Elementary School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$21,276

623. Transfer from Capital/Operations - City Wide to Thomas J Higgins Community Academy

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-31251-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

31251 Thomas J Higgins Community Academy
 477 CIP Series 2009EF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$21,446

624. Transfer from Office of Catholic Schools to St Thomas The Apostle 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:

69286 St Thomas The Apostle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,483

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

Rationale: Funds Transfer From Project# 2013-26191-CSP To Award# 2013-484-00-04 ; Change Reason : NA

Transfer From:

26191 Arthur R Ashe Jr Elementary 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
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$21,497

626. Transfer from School Transportation - City Wide to Skinner North

Rationale: Funds for Skinner North bus monitor

Transfer From:

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

Transfer To:

22591 Skinner North
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 376708 Transportation - Personnel

Amount: \$21,594

627. Transfer from Pablo Casals to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-24011-CSP To Award# 2012-483-00-10 ; Change Reason : NA

Transfer From:

24011 Pablo Casals
 483 CIP Series 2012A
 56310 Capitalized Construction
 253532 Turn Around Schools - Facilities
 000000 Default Value

Transfer To:

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

Amount: \$21,632

628. Transfer from Capital/Operations - City Wide to Ronald H Brown Community Academy

Rationale: Funds Transfer From Award# 2015-484-00-09 To Project# 2015-24631-DEM ; Change Reason : NA

Transfer From:

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

Transfer To:

24631 Ronald H Brown Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$21,700

629. Transfer from Safe Schools Alternative to Office of Education Options

Rationale: Transfer needed to Fund new grant approved Enrollment Specialist position.

Transfer From:

66011 Safe Schools Alternative
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 231002 Academic Support Services
 369618 Regional Safe Schools

Transfer To:

05281 Office of Education Options
 324 Miscellaneous Federal & State Block Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 369618 Regional Safe Schools

Amount: \$21,702

630. Transfer from Citywide Student Support and Engagement to Richard Henry Lee School

Rationale: CSI ESP Salaries Support Services

Transfer From:

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

Transfer To:

26331 Richard Henry Lee School
 324 Miscellaneous Federal & State Block Grants
 52140 Career Service Salaries - Other
 297920 Other Govt Fd-Support Svcs
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$22,140

631. Transfer from Corporate Accounting to John M Palmer 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:

24821 John M Palmer School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$22,504

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

Rationale: Reallocation of excess funds from pointers

Transfer From:

46421 Benito Juarez High School
 324 Miscellaneous Federal & State Block Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322519 Work Exp. & Career Exp. Program (Wecep)

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 290009 Oth Gfp-Supp Serv-Other
 322519 Work Exp. & Career Exp. Program (Wecep)

Amount: \$22,960

633. Transfer from Corporate Accounting to William B Ogden School

Rationale: FY15 Check No. 170861 - Gibsons LLC Parking Lot Revenue - (parking lot rental at Ogden).

Transfer From:

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

Transfer To:

24731 William B Ogden School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 000400 School Parking Lot Rental

Amount: \$23,600

634. Transfer from Wildwood School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-25881-ANX To Award# 2011-482-00-38 ; Change Reason : NA

Transfer From:

25881 Wildwood School
 482 CIP Series 2011A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$23,605

635. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transferring funds from closed buckets for use later in the year.

Transfer From:

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

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111036 Advanced Placement Program
 000000 Default Value

Amount: \$23,624

636. Transfer from Professional Learning Office to Information & Technology Services

Rationale: Transfer to pay ITS for Garland Gaskins, Oracle Consultant.

Transfer From:

10825 Professional Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$24,000

637. Transfer from Capital/Operations - City Wide to Ferdinand W Peck School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2011-24871-SIP ; Change Reason : NA

Transfer From:

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

Transfer To:

24871 Ferdinand W Peck School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$24,154

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

Rationale: Funds Transfer From Award# 2015-484-00-03 To Project# 2015-22101-STK ; Change Reason : NA

Transfer From:

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

Transfer To:

22101 Avalon Park School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$24,276

639. Transfer from Safe Schools Alternative to Office of Education Options

Rationale: Transfer needed to Fund new grant approved Enrollment Specialist position.

Transfer From:

66011 Safe Schools Alternative
 324 Miscellaneous Federal & State Block Grants
 54305 Tuition
 241001 School Office Services
 369618 Regional Safe Schools

Transfer To:

05281 Office of Education Options
 324 Miscellaneous Federal & State Block Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 369618 Regional Safe Schools

Amount: \$24,298

640. Transfer from Diverse Learner Supports & Services to Education General - City Wide

Rationale: Parent Mentoring Grant will not be available in FY15. Transfer lines to Fund 220 Contingency.

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 463024 Parent Mentoring Project

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$24,999

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

Rationale: For technical supports

Transfer From:

13727 Early College and Career - City Wide
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 221033 Small Learning Communities
 543523 Smaller Learning Communities - Cohort 10

Transfer To:

46241 Stephen T Mather High School
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 221033 Small Learning Communities
 543523 Smaller Learning Communities - Cohort 10

Amount: \$25,000

642. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer funds to pay for repairs on the cars, and oil changes.

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
113121	Automobile Driver Education
904003	Citywide Miscellaneous

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
56105	Services - Repair Contracts
113121	Automobile Driver Education
904003	Citywide Miscellaneous

Amount: \$25,000

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

Rationale: For supplies for SLCs

Transfer From:

13727	Early College and Career - City Wide
336	NCLB Title V Fund
57940	Miscellaneous Charges
221033	Small Learning Communities
543523	Smaller Learning Communities - Cohort 10

Transfer To:

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

Amount: \$25,000

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2014-22411-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

22411	Edmund Burke Elementary School
483	CIP Series 2012A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$25,438

645. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Funds Transfer From Project# 2010-12510-WAN To Award# 2010-477-00-08 ; Change Reason : NA

Transfer From:

12510	Information & Technology Services
477	CIP Series 2009EF
55005	Property - Equipment
254901	Network Services
610000	Build America Bonds (Babs)

Transfer To:

12510	Information & Technology Services
477	CIP Series 2009EF
56310	Capitalized Construction
253544	Child Award
610000	Build America Bonds (Babs)

Amount: \$26,149

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

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-53021-MEP ; Change Reason : NA

Transfer From:

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

Transfer To:

53021 Dunbar Vocational Career Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$26,487

647. Transfer from Franz Peter Schubert School to Consolidated Pointer Line Unit

Rationale: Transferring salary allocation of bucket number 474716 that was closed 9/19/2014.

Transfer From:

25291 Franz Peter Schubert School
 210 Workers' & Unemployment Compensation/Tort
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 210 Workers' & Unemployment Compensation/Tort
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,645

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

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-22161-BLR ; Change Reason : NA

Transfer From:

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

Transfer To:

22161 Perkins Bass School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$26,765

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

Rationale: Grant Overspent

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000306 Food Share/ Portable Summer Meals Program

Transfer To:

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

Amount: \$26,865

650. Transfer from Office of Strategic School Support Services - City Wide to Education General - City Wide

Rationale: Transfer funding to balance grant allocation.

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 000074 Contingency For Prog Expansion

Amount: \$27,356

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

Rationale: Funds Transfer From Project# 2012-53041-ROF To Award# 2013-483-00-30 ; Change Reason : NA

Transfer From:

53041 Charles Allen Prosser Career Academy
 483 CIP Series 2012A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

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

Amount: \$27,380

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

Rationale: Check No. 1288 Reebok Foundation - BOKS Activation Grant - school stipends

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
 070322 Boks Activation Grant

Amount: \$27,500

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

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-24151-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:

24151 Leslie Lewis School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$27,632

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

Rationale: Funds Transfer From Award# 2015-484-00-09 To Project# 2015-23051-NAB ; Change Reason : NA

Transfer From:

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

Transfer To:

23051 Christian Ebinger
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$27,646

655. Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI

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

Transfer From:

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

Transfer To:

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

Amount: \$27,885

656. Transfer from Talent Office to Talent Office

Rationale: Funds needed to open part-time Talent Acquisition call center assistance position

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
000000 Default Value

Transfer To:

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

Amount: \$28,100

657. Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences

Rationale: Equipment for CTE Agriculture Education program

Transfer From:

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

Transfer To:

47091 Chicago High School For Agricultural Sciences
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140101 Agricultural Academy
322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$28,625

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-12150-MAN-11 ; 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:

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

Amount: \$28,640

659. Transfer from Office of Catholic Schools to Ida Crown Jewish Academy

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

Transfer From:

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

Transfer To:

69361 Ida Crown Jewish Academy
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228953 Federal - Nonpublic - Inst (Jewish)
462064 Lea Flowthru Instruction

Amount: \$28,755

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

Rationale: Funds Transfer From Award# 2015-484-00-08 To Project# 2015-25471-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson School
484 CIP Series 2013BC
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$30,000

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

Rationale: For additional planning activities and contractual obligations.

Transfer From:

13727 Early College and Career - City Wide
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 221033 Small Learning Communities
 543523 Smaller Learning Communities - Cohort 10

Transfer To:

46241 Stephen T Mather High School
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 221033 Small Learning Communities
 543523 Smaller Learning Communities - Cohort 10

Amount: \$30,000

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

Rationale: For additional planning activities and contractual obligations.

Transfer From:

13727 Early College and Career - City Wide
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 221033 Small Learning Communities
 543523 Smaller Learning Communities - Cohort 10

Transfer To:

46271 Theodore Roosevelt High School
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 221033 Small Learning Communities
 543523 Smaller Learning Communities - Cohort 10

Amount: \$30,000

663. Transfer from Office of Education Options to Harper High School

Rationale: This money is needed to pay teachers extended day pay for the Harper PASS Program.

Transfer From:

05281 Office of Education Options
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 125019 Hs - Evening School
 511243 Pathways To Accelerated Student Success (Pass)

Transfer To:

46151 Harper High School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 125019 Hs - Evening School
 511243 Pathways To Accelerated Student Success (Pass)

Amount: \$30,000

664. Transfer from Office of Education Options to John Marshall Metropolitan High School

Rationale: This money is needed to pay teachers extended day pay for the Marshall PASS Programs

Transfer From:

05281 Office of Education Options
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 125019 Hs - Evening School
 511243 Pathways To Accelerated Student Success (Pass)

Transfer To:

47041 John Marshall Metropolitan High School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 125019 Hs - Evening School
 511243 Pathways To Accelerated Student Success (Pass)

Amount: \$30,000

665. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-20 To Project# 2015-22531-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009508 Region 2 O&M CIP
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$30,500

666. Transfer from Capital/Operations - City Wide to Pablo Casals

Rationale: Funds Transfer From Award# 2012-483-00-20 To Project# 2015-24011-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
009508	Region 2 O&M Cip
000000	Default Value

Transfer To:

24011	Pablo Casals
483	CIP Series 2012A
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$31,000

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

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

Transfer From:

26571	Sojourner Truth School
482	CIP Series 2011A
56310	Capitalized Construction
253526	Interior Renovation
610000	Build America Bonds (Babs)

Transfer To:

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

Amount: \$31,360

668. Transfer from Capital/Operations - City Wide to Kenwood Academy

Rationale: Funds Transfer From Award# 2015-484-00-04 To Project# 2015-46361-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

46361	Kenwood Academy
484	CIP Series 2013BC
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$31,512

669. Transfer from Capital/Operations - City Wide to John C Coonley School

Rationale: Funds Transfer From Award# 2010-477-00-43 To Project# 2013-22821-ADD ; Change Reason : NA

Transfer From:

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

Transfer To:

22821	John C Coonley School
477	CIP Series 2009EF
56310	Capitalized Construction
009531	Additions
610000	Build America Bonds (Babs)

Amount: \$31,688

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23891-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

23891	Countee Cullen School
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$32,279

671. Transfer from Philip Rogers School to Consolidated Pointer Line Unit

Rationale: Transferring salary allocation of bucket number 475366 that was closed 9/19/2014.

Transfer From:

25141 Philip Rogers School
 210 Workers' & Unemployment Compensation/Tort
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 210 Workers' & Unemployment Compensation/Tort
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,617

672. 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
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$32,941

673. Transfer from Arthur A Libby School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-24171-ICR To Award# 2013-484-00-92 ; Change Reason : NA

Transfer From:

24171 Arthur A Libby School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$33,990

674. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transferring funds from closed buckets for use later in the year.

Transfer From:

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

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Amount: \$34,600

675. 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: \$34,633

676. Transfer from Corporate Accounting to James G Blaine School

Rationale: TOF to open reimbursable School Clerk Assistant position requested by Blaine.

Transfer From:

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

Transfer To:

22261 James G Blaine School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Amount: \$34,701

677. Transfer from Citywide Student Support and Engagement to Florence Nightingale School

Rationale: CSI Teacher Salaries- Instructional

Transfer From:

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

Transfer To:

24671 Florence Nightingale School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$35,000

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

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2011-25501-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$35,263

679. Transfer from Corporate Accounting to James G Blaine School

Rationale: TOF to open reimbursable Guidance Counselor Assistant position requested by Blaine.

Transfer From:

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

Transfer To:

22261 James G Blaine School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Amount: \$36,473

680. Transfer from Wildwood School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25881-ICR To Award# 2014-484-00-13 ; Change Reason : NA

Transfer From:

25881 Wildwood School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$36,587

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

Rationale: Funds Transfer From Project# 2009-12510-OLN To Award# 2010-477-00-08 ; Change Reason : NA

Transfer From:

12510 Information & Technology Services
 477 CIP Series 2009EF
 55005 Property - Equipment
 009585 Lan - Wiring
 610000 Build America Bonds (Babs)

Transfer To:

12510 Information & Technology Services
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253544 Child Award
 610000 Build America Bonds (Babs)

Amount: \$36,681

682. Transfer from Benito Juárez High School to Thomas Kelly High School

Rationale: Clearing pointers

Transfer From:

46421 Benito Juarez High School
 324 Miscellaneous Federal & State Block Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322519 Work Exp. & Career Exp. Program (Wecep)

Transfer To:

46181 Thomas Kelly High School
 324 Miscellaneous Federal & State Block Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322519 Work Exp. & Career Exp. Program (Wecep)

Amount: \$36,962

683. Transfer from Office of Strategic School Support Services - City Wide to Education General - City Wide

Rationale: Transfer funding to balance grant allocation.

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 000074 Contingency For Prog Expansion

Amount: \$37,177

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

Rationale: For support services

Transfer From:

13727 Early College and Career - City Wide
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 221033 Small Learning Communities
 543523 Smaller Learning Communities - Cohort 10

Transfer To:

46271 Theodore Roosevelt High School
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 221033 Small Learning Communities
 543523 Smaller Learning Communities - Cohort 10

Amount: \$38,000

685. Transfer from John C Coonley School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22821-ADD To Award# 2010-477-00-43 ; Change Reason : NA

Transfer From:

22821 John C Coonley School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 009531 Additions
 610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$38,070

686. Transfer from Office of Strategic School Support Services - City Wide to Education General - City Wide

Rationale: Transfer funding to balance grant allocation.

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 000074 Contingency For Prog Expansion

Amount: \$38,338

687. Transfer from Capital/Operations - City Wide to John Hope Community Academy

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-31131-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

31131 John Hope Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$38,974

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

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

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$39,463

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

Rationale: Funds Transfer From Project# 2010-47021-NSC To Award# 2012-483-00-30 ; Change Reason : NA

Transfer From:

47021 William Jones College Prep High School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253534 Modern Schools Across Chicago Expansion
 000000 Default Value

Transfer To:

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

Amount: \$39,695

690. Transfer from School Transportation - City Wide to Ole A Thorp Scholastic Academy

Rationale: Bell time adjustment shared savings

Transfer From:

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

Transfer To:

29301	Ole A Thorp Scholastic Academy
115	General Education Fund
57940	Miscellaneous Charges
255001	Transportation Administration
000007	Transporation- Shared Savings With Schools

Amount: \$40,000

691. Transfer from Roberto Clemente Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-51091-ADA To Award# 2012-483-00-13 ; Change Reason : NA

Transfer From:

51091	Roberto Clemente Community Academy High School
483	CIP Series 2012A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

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

Amount: \$41,697

692. Transfer from Office of Catholic Schools to Akiba Jewish Day School

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

Transfer From:

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

Transfer To:

69343	Akiba Jewish Day School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228953	Federal - Nonpublic - Inst (Jewish)
462064	Lea Flowthru Instruction

Amount: \$41,975

693. Transfer from Oscar Depriest School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-26631-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

26631	Oscar Depriest School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$43,221

694. Transfer from Capital/Operations - City Wide to Ames Middle School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-41111-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

41111	Ames Middle School
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$43,655

695. Transfer from Student Transportation to Information & Technology Services

Rationale: C.Toczyski July/August Edulog - Route Optimization work

July 188 hrs*\$110/hr.=\$20,680.00
 August 197.75 hrs*\$135/hr.=\$24,266.25

Transfer From:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 009575 Impact
 000000 Default Value

Amount: \$44,946

696. Transfer from Information & Technology Services - City Wide to Student Transportation

Rationale: Funds Transfer From Project# 2011-12540-SI5 To Award# 2011-482-00-05 ; Change Reason : NA

Transfer From:

12540 Information & Technology Services - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 254501 Telecommunications
 610000 Build America Bonds (Babs)

Transfer To:

11870 Student Transportation
 482 CIP Series 2011A
 56304 Capitalized Software
 251001 Operation Support Services
 610000 Build America Bonds (Babs)

Amount: \$45,358

697. Transfer from Office of Strategic School Support Services - City Wide to Education General - City Wide

Rationale: Transfer funding to balance grant allocation.

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221018 Ecia-Improv Of Instruc
 434040 Sig - Burke (Cohort 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 000074 Contingency For Prog Expansion

Amount: \$45,434

698. Transfer from MSAC - Powell Replacement Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS13-NSC To Award# 2012-483-00-30 ; Change Reason : NA

Transfer From:

27101 MSAC - Powell Replacement Elementary School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009446 New School Openings Other
 000000 Default Value

Transfer To:

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

Amount: \$45,728

699. Transfer from Capital/Operations - City Wide to Bouchet Academy

Rationale: Funds Transfer From Award# 2014-484-00-23 To Project# 2014-22371-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:

22371 Bouchet Academy
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$46,980

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

Rationale: For support services

Transfer From:

13727 Early College and Career - City Wide
336 NCLB Title V Fund
57940 Miscellaneous Charges
221033 Small Learning Communities
543523 Smaller Learning Communities - Cohort 10

Transfer To:

46241 Stephen T Mather High School
336 NCLB Title V Fund
54125 Services - Professional/Administrative
221033 Small Learning Communities
543523 Smaller Learning Communities - Cohort 10

Amount: \$47,000

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

Rationale: For additional planning activities and contractual obligations.

Transfer From:

13727 Early College and Career - City Wide
336 NCLB Title V Fund
57940 Miscellaneous Charges
221033 Small Learning Communities
543523 Smaller Learning Communities - Cohort 10

Transfer To:

53021 Dunbar Vocational Career Academy
336 NCLB Title V Fund
54125 Services - Professional/Administrative
221033 Small Learning Communities
543523 Smaller Learning Communities - Cohort 10

Amount: \$50,000

702. Transfer from School Transportation - City Wide to LaSalle Language Magnet

Rationale: Parent Reimbursement (28 stu) and Ventra (23 stu) LUT cards for SY14-15 Sept-June

Transfer From:

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

Transfer To:

29101 LaSalle Language Magnet
115 General Education Fund
54210 Pupil Transportation
255021 Options Student Transportation
000000 Default Value

Amount: \$50,000

703. Transfer from Office of Strategic School Support Services to Ellen H Richards Career Academy

Rationale: Transition funding from OS4.

Transfer From:

13740 Office of Strategic School Support Services
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
221318 Ost Professional Development
430165 Title I - Office Of Strategic School Support Services

Transfer To:

53051 Ellen H Richards Career Academy
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
221318 Ost Professional Development
430165 Title I - Office Of Strategic School Support Services

Amount: \$50,000

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

Rationale: Check No. 41871574 City of Chicago - Chicago Police and Firefighter Training Academy (Grant Acceptance Request 20141197)

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 140060 Police And Fire Training - Voc
 000389 Cte Programs

Amount: \$50,000

705. 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: \$50,516

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2010-46581-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

46581 MSAC - South Shore Replacement High School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$50,814

707. Transfer from Office of Catholic Schools to Academy of St. Benedict the African Laffin

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:

69257 Academy of St. Benedict the African & Laffin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$51,399

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

Rationale: Equipment for CTE Broadcast program

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$52,310

709. Transfer from Citywide Student Support and Engagement to Richard Henry Lee School

Rationale: CSI Teacher salary instructional

Transfer From:

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

Transfer To:

26331 Richard Henry Lee School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$53,060

710. Transfer from Office of Strategic School Support Services - City Wide to Education General - City Wide

Rationale: Transfer funding to balance grant allocation.

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 000074 Contingency For Prog Expansion

Amount: \$55,167

711. 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: \$56,244

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

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2013-46211-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$58,275

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

Rationale: Funds Transfer From Project# 2012-28081-ANX To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

28081 Edison Park Elementary
 477 CIP Series 2009EF
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

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

Amount: \$58,288

714. Transfer from Bronzeville Scholastic Institute to Education General - City Wide

Rationale: Transfer funding to balance grant allocation.

Transfer From:

55191 Bronzeville Scholastic Institute
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 435028 Sig Bronzeville - (Cohort 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 000074 Contingency For Prog Expansion

Amount: \$58,765

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2011-25471-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$59,343

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

Rationale: Funds Transfer From Award# 2015-484-00-11 To Project# 2015-26301-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

26301 Ronald E McNair Elementary School of Excellence
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$60,000

717. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-70020-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory HS
 477 CIP Series 2009EF
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$61,401

718. Transfer from Student Transportation to Student Transportation

Rationale: Transfer for Payment of remaining Ryder Lease fees July-Aug-Sept

Transfer From:

11870 Student Transportation
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 255001 Transportation Administration
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000000 Default Value

Amount: \$62,200

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

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

Transfer From:

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

Transfer To:

25201 Martin A Ryerson Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$62,523

720. Transfer from Accountability to Student Support and Engagement

Rationale: Position #456217 closed and re-opened in Unit# 11371, funds to follow

Transfer From:

16050 Accountability
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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: \$63,868

721. Transfer from Oscar Depriest School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-26631-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

26631 Oscar Depriest School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$65,000

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

Rationale: Funds Transfer From Project# 2011-12510-WAN To Award# 2011-482-00-02 ; Change Reason : NA

Transfer From:

12510 Information & Technology Services
 482 CIP Series 2011A
 55005 Property - Equipment
 254901 Network Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 482 CIP Series 2011A
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Amount: \$65,213

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

Rationale: Funds Transfer From Award# 2011-482-00 To 2011-482-00-02

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 482 CIP Series 2011A
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Amount: \$65,213

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

Rationale: Funds Transfer From Award# 2011-482-00-02 To 2011-482-00

Transfer From:

12510 Information & Technology Services
 482 CIP Series 2011A
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

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

Amount: \$65,213

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

Rationale: Funds Transfer From Project# 2013-47021-SIP To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

47021 William Jones College Prep High School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$65,648

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

Rationale: FY14 Special Income Fund 124 Carryover - CFF - CCT OLCE Grant

Transfer From:

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

Transfer To:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070146 Cff - Olce Grant

Amount: \$68,000

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

Rationale: Second Step kits to support SEL instruction.

Transfer From:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070121 Casel Collaborating Districts Implementation (Year 2)

Transfer To:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 113090 Grants-Citywide Misc Fndtns
 070121 Casel Collaborating Districts Implementation (Year 2)

Amount: \$70,000

728. Transfer from Innovation and Incubation to Office of Education Options

Rationale: Assistance to fill the financial oversight holes currently in Options. Funds will be used to hire Afton discussed and approved at September I&I Budget Meeting.

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 262301 Ons Accountability
 000000 Default Value

Transfer To:

05281 Office of Education Options
 115 General Education Fund
 54125 Services - Professional/Administrative
 232105 Region Office-Support
 000000 Default Value

Amount: \$70,000

729. Transfer from Ferdinand W Peck School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24871-TUS To Award# 2014-484-00-13 ; Change Reason : NA

Transfer From:

24871 Ferdinand W Peck School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253520 Temporary Unit
 000000 Default Value

Transfer To:

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

Amount: \$70,329

730. Transfer from John C Coonley School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22821-ADD To Award# 2012-483-00-30 ; Change Reason : NA

Transfer From:

22821 John C Coonley School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

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

Amount: \$72,465

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2011-24591-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

24591 Mount Greenwood Elementary School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$72,547

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

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2012-28081-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

28081 Edison Park Elementary
 482 CIP Series 2011A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$73,764

733. Transfer from William W Carter School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-22611-OHI To Award# 2014-484-00-19 ; Change Reason : NA

Transfer From:

22611 William W Carter School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Region 3 O&M Cip
 000000 Default Value

Amount: \$74,510

734. Transfer from Capital/Operations - City Wide to DuSable Multiplex

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2015-46541-PLS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Region 3 O&M Cip
 000000 Default Value

Transfer To:

46541 DuSable Multiplex
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$74,510

735. Transfer from DuSable Multiplex to Facility Opers & Maint - City Wide

Rationale: Funds from closed PO returned to funding unit

Transfer From:

46541 DuSable 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: \$74,510

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24411-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

24411 William J & Charles H Mayo School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$77,157

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

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

Transfer From:

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

Transfer To:

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

Amount: \$78,491

738. Transfer from School Transportation - City Wide to Oscar F Mayer Elementary School

Rationale: Parent Carfare or CTA Ventra transportation for 92 stu's via Options Program Sept-June

Transfer From:

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

Transfer To:

24401 Oscar F Mayer Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Amount: \$80,000

739. Transfer from Wildwood School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-25881-ANX To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

25881 Wildwood School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

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

Amount: \$82,704

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

Rationale: Funds Transfer From Award# 2015-484-00-11 To Project# 2015-26301-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

26301 Ronald E McNair Elementary School of Excellence
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$83,000

741. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: Balancing benefit pointer as a result of opening 9 flex team officers for OSSS citywide unit.

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254608 School Security Personnel
 005061 School Transitions

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 005061 School Transitions

Amount: \$83,443

742. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-51091-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 412 Capital Asset Fund
 56310 Capitalized Construction
 009426 All Other
 005060 Central Office Relocation Of 2015

Transfer To:

51091 Roberto Clemente Community Academy High School
 412 Capital Asset Fund
 56310 Capitalized Construction
 253508 Renovations
 005060 Central Office Relocation Of 2015

Amount: \$84,646

743. 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: \$87,147

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

Rationale: Funds Transfer From Award# 2015-484-00-09 To Project# 2015-25391-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

25391 Theophilus Schmid School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$87,278

745. Transfer from Office of Catholic Schools to Our Lady Of Heaven 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:

69216 Our Lady Of Heaven School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$87,320

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

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

TITLE I

Transfer From:

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
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$87,320

747. Transfer from Roberto Clemente Community Academy High School to Chicago Vocational Career Academy

Rationale: Correct budget transfer

Transfer From:

51091 Roberto Clemente Community Academy High School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 435024 Sig Cvca - (Cohort 3)

Transfer To:

53011 Chicago Vocational Career Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221018 Ecia-Improv Of Instruc
 435024 Sig Cvca - (Cohort 3)

Amount: \$88,000

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

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-41081-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$90,000

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

Rationale: Correcting account code

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 53306 Commodities: Software (Non-Instructional)
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 53307 Commodities: Software Licenses (Instructional)
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Amount: \$90,000

750. Transfer from Collins Academy High School to Corporate Accounting

Rationale: Removing funds released from original budget PN507925. Position was replaced by PN510079.

Transfer From:

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

Transfer To:

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

Amount: \$90,907

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

Rationale: Funds Transfer From Award# 2011-482-00-02 To 2011-482-00

Transfer From:

12510 Information & Technology Services
 482 CIP Series 2011A
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

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

Amount: \$92,821

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

Rationale: Funds Transfer From Project# 2010-12510-IOA To Award# 2010-477-00-08 ; Change Reason : NA

Transfer From:

12510 Information & Technology Services
 477 CIP Series 2009EF
 55005 Property - Equipment
 223015 Elementary Career Development Online Assessment
 Project
 610000 Build America Bonds (Babs)

Transfer To:

12510 Information & Technology Services
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253544 Child Award
 610000 Build America Bonds (Babs)

Amount: \$98,887

753. Transfer from Thomas Kelly High School to Education General - City Wide

Rationale: Transfer funding to balance grant allocation.

Transfer From:

46181 Thomas Kelly High School
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 435027 Sig Kelly - (Cohort 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 000074 Contingency For Prog Expansion

Amount: \$99,277

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

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

Transfer From:

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

Transfer To:

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

Amount: \$99,645

755. Transfer from Corporate Accounting to Citywide Student Support and Engagement

Rationale: Reimbursable load. Advance loading funds as a portion of expected program income per the request of Emily Krueger on 9/16/14.

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
124 School Special Income Fund
57940 Miscellaneous Charges
390011 Community School Initiative
070600 21st Century Mou Program Income

Amount: \$100,000

756. Transfer from Thomas Kelly High School to Education General - City Wide

Rationale: Transfer funding to balance grant allocation.

Transfer From:

46181 Thomas Kelly High School
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
221018 Ecia-Improv Of Instruc
435027 Sig Kelly - (Cohort 4)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600004 Chapter 1-Conting For Expan
000074 Contingency For Prog Expansion

Amount: \$100,000

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

Rationale: Funds Transfer From Award# 2012-483-00-20 To Project# 2015-24691-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
009508 Region 2 O&M Cip
000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
483 CIP Series 2012A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Amount: \$104,000

758. Transfer from Eric Solorio Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-46101-ICR To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

46101 Eric Solorio Academy High School
483 CIP Series 2012A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

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

Amount: \$104,343

759. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-51091-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:

51091	Roberto Clemente Community Academy High School
484	CIP Series 2013BC
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$110,770

760. Transfer from Capital/Operations - City Wide to Wildwood School

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2014-25881-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
482	CIP Series 2011A
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25881	Wildwood School
482	CIP Series 2011A
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$121,500

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

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2013-47021-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:

47021	William Jones College Prep High School
483	CIP Series 2012A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$123,164

762. Transfer from Literacy to Literacy

Rationale: Transfer funds to support consultants for DuSable

Transfer From:

13700	Literacy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

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

Amount: \$124,700

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

Rationale: Funds Transfer From Project# 2011-23721-SIP To Award# 2012-483-00-30 ; Change Reason : NA

Transfer From:

23721	Charles R Henderson School
483	CIP Series 2012A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$130,440

764. Transfer from William Jones College Prep High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-47021-SIP To Award# 2014-436-00-01 ; Change Reason : NA

Transfer From:

47021 William Jones College Prep High School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Amount: \$133,288

765. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon School

Rationale: Funds Transfer From Award# 2015-484-00-03 To Project# 2015-25241-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$147,000

766. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award# 2015-484-00-11 To Project# 2015-46191-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253532 Turn Around Schools - Facilities
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$150,000

767. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer funds to purchase carts for the fresh fruit and vegetable program at 73 schools requested by Crystal Cooper of Nutrition.

Transfer From:

12050 Nutrition Support Services - City Wide
 324 Miscellaneous Federal & State Block Grants
 53205 Commodities - Food Supplies
 256009 Food Service
 424016 Fresh Fruit & Vegetables Program

Transfer To:

12050 Nutrition Support Services - City Wide
 324 Miscellaneous Federal & State Block Grants
 55005 Property - Equipment
 256009 Food Service
 424016 Fresh Fruit & Vegetables Program

Amount: \$150,000

768. 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: \$152,353

769. Transfer from Family & Community Engagement Office to Network Support

Rationale: Transfer funds associated with Parent Support Center employees

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$158,000

770. Transfer from Edison Park Elementary to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-28081-ANX To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

28081	Edison Park Elementary
477	CIP Series 2009EF
56310	Capitalized Construction
009531	Additions
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
477	CIP Series 2009EF
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$160,000

771. Transfer from Capital/Operations - City Wide to Charles R Henderson School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2011-23721-SIP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
477	CIP Series 2009EF
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

23721	Charles R Henderson School
477	CIP Series 2009EF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$165,298

772. 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: \$176,465

773. Transfer from Capital/Operations - City Wide to Kelly Curie High School

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2008-MS08-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
482	CIP Series 2011A
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46571	Kelly Curie High School
482	CIP Series 2011A
56310	Capitalized Construction
009446	New School Openings Other
000000	Default Value

Amount: \$176,491

774. Transfer from Carver Military High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-46381-SIP To Award# 2012-483-00-11 ; Change Reason : NA

Transfer From:

46381 Carver Military High School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$178,411

775. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-53011-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy
 483 CIP Series 2012A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$179,288

776. Transfer from Edward C Delano School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-22911-ROF To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:

22911 Edward C Delano School
 482 CIP Series 2011A
 56310 Capitalized Construction
 009553 Roofs
 610000 Build America Bonds (Babs)

Transfer To:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 009514 Contingencies
 610000 Build America Bonds (Babs)

Amount: \$183,289

777. Transfer from Corporate Accounting to Walt Disney Magnet School

Rationale: FY14 Special Income Fund 124 Carryover

Transfer From:

12410 Corporate Accounting
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

29401 Walt Disney Magnet School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 000400 School Parking Lot Rental

Amount: \$183,535

778. Transfer from Assessment to Assessment

Rationale: Transfer to cover bucket #510322

Transfer From:

11210 Assessment
 115 General Education Fund
 54125 Services - Professional/Administrative
 211204 Assessment
 000000 Default Value

Transfer To:

11210 Assessment
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$200,000

779. Transfer from Alexander Graham Bell School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-22231-ANX To Award# 2012-483-00-30 ; Change Reason : NA

Transfer From:

22231 Alexander Graham Bell School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$205,341

780. 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: \$209,812

781. Transfer from Capital/Operations - City Wide to Louis Nettelhorst School

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-24661-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$212,952

782. Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-31261-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

31261 Jose De Diego Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$218,610

783. Transfer from Roberto Clemente Community Academy High School to Chicago Vocational Career Academy

Rationale: To align budget according to grant submission.

Transfer From:

51091 Roberto Clemente Community Academy High School
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 435024 Sig Cvca - (Cohort 3)

Transfer To:

53011 Chicago Vocational Career Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221018 Ecia-Improv Of Instruc
 435024 Sig Cvca - (Cohort 3)

Amount: \$226,000

784. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2010-477-00-08 To 2010-477-00

Transfer From:

12510	Information & Technology Services
477	CIP Series 2009EF
56310	Capitalized Construction
253544	Child Award
610000	Build America Bonds (Babs)

Transfer To:

12150	Capital/Operations - City Wide
477	CIP Series 2009EF
56310	Capitalized Construction
253543	Parent Award
610000	Build America Bonds (Babs)

Amount: \$227,083

785. Transfer from Roald Amundsen High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-46031-OGC To Award# 2011-482-00-38 ; Change Reason : NA

Transfer From:

46031	Roald Amundsen High School
482	CIP Series 2011A
56310	Capitalized Construction
009507	Region 1 O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
482	CIP Series 2011A
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$227,627

786. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2012-46031-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
483	CIP Series 2012A
56310	Capitalized Construction
009507	Region 1 O&M Cip
000000	Default Value

Amount: \$227,627

787. Transfer from Office of Strategic School Support Services to Office of Strategic School Support Services

Rationale: Correct budget alignment

Transfer From:

13740	Office of Strategic School Support Services
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
221318	Ost Professional Development
430165	Title I - Office Of Strategic School Support Services

Transfer To:

13740	Office of Strategic School Support Services
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
221318	Ost Professional Development
430165	Title I - Office Of Strategic School Support Services

Amount: \$250,000

788. Transfer from Sarah Goode High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS09-NSC To Award# 2012-483-00-30 ; Change Reason : NA

Transfer From:

46611	Sarah Goode High School
483	CIP Series 2012A
56310	Capitalized Construction
009446	New School Openings Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$256,547

789. Transfer from Capital/Operations - City Wide to Nathan Hale School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-23491-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

23491 Nathan Hale School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$259,842

790. Transfer from Capital/Operations - City Wide to Foster Park School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23261-DEM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009546 School Transitions
 000000 Default Value

Transfer To:

23261 Foster Park School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$264,782

791. 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: \$270,000

792. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer to open PO for Aramark IT Support

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
 53205 Commodities - Food Supplies
 256009 Food Service
 000000 Default Value

Amount: \$275,000

793. Transfer from Capital/Operations - City Wide to MSAC - Lee Pasteur Area Elementary School

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2008-MS02-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

27071 MSAC - Lee Pasteur Area Elementary School
 482 CIP Series 2011A
 56310 Capitalized Construction
 009446 New School Openings Other
 000000 Default Value

Amount: \$285,165

794. Transfer from Capital/Operations - City Wide to MSAC - Boone Clinton Area Elementary School

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2008-MS15-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
482	CIP Series 2011A
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

27021	MSAC - Boone Clinton Area Elementary School
482	CIP Series 2011A
56310	Capitalized Construction
009446	New School Openings Other
000000	Default Value

Amount: \$285,565

795. Transfer from Capital/Operations - City Wide to MSAC - Powell Replacement Elementary School

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2008-MS13-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
482	CIP Series 2011A
56310	Capitalized Construction
009514	Contingencies
610000	Build America Bonds (Babs)

Transfer To:

27101	MSAC - Powell Replacement Elementary School
482	CIP Series 2011A
56310	Capitalized Construction
009446	New School Openings Other
610000	Build America Bonds (Babs)

Amount: \$286,923

796. Transfer from John C Coonley School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22821-ADD To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

22821	John C Coonley School
477	CIP Series 2009EF
56310	Capitalized Construction
009531	Additions
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
477	CIP Series 2009EF
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$300,000

797. Transfer from Corporate Accounting to Language & Cultural Education - City Wide

Rationale: FY14 Special Income Fund 124 Carryover - Confucius Institute Funds

Transfer From:

12410	Corporate Accounting
124	School Special Income Fund
57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Transfer To:

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
221002	World Language Instr Supp
010228	Confucius Institute Of Chicago

Amount: \$300,000

798. 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: \$338,070

799. Transfer from Capital/Operations - City Wide to Audubon Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-09 To Project# 2014-22091-SIT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22091	Audubon Elementary School
484	CIP Series 2013BC
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Amount: \$368,490

800. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2012-53011-SIP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
477	CIP Series 2009EF
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy
477	CIP Series 2009EF
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$371,072

801. Transfer from Adlai E Stevenson School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-25471-ANX To Award# 2012-483-00-30 ; Change Reason : NA

Transfer From:

25471	Adlai E Stevenson School
483	CIP Series 2012A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$395,590

802. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2013-47021-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:

47021	William Jones College Prep High School
483	CIP Series 2012A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$399,595

803. Transfer from Walter Payton College Preparatory HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-70020-ANX To Award# 2012-483-00-30 ; Change Reason : NA

Transfer From:

70020	Walter Payton College Preparatory HS
483	CIP Series 2012A
56310	Capitalized Construction
009531	Additions
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$508,003

804. 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: \$537,825

805. Transfer from Family & Community Engagement Office to Network Support

Rationale: Transfer funds associated with Parent Support Center employees

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$619,000

806. 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: \$670,967

807. Transfer from Office of Strategic School Support Services to Office of Strategic School Support Services

Rationale: Correct budget alignment

Transfer From:

13740	Office of Strategic School Support Services
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
221318	Ost Professional Development
430165	Title I - Office Of Strategic School Support Services

Transfer To:

13740	Office of Strategic School Support Services
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
430165	Title I - Office Of Strategic School Support Services

Amount: \$1,550,000

808. Transfer from Law Office to Education General - City Wide

Rationale: Transfer of funds to cover Jacobson settlement cost

Transfer From:

10210	Law Office
115	General Education Fund
54125	Services - Professional/Administrative
211401	Record Retention & Specd Pjts
005059	Fy 14 School Actions

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54530	Services - Insurance - General Liability - Premium
231122	Non-Tort Claims: Major Settlement
000000	Default Value

Amount: \$1,776,250

809. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2015-412-00-02 To Project# 2015-12510-UAR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 412 Capital Asset Fund
 56310 Capitalized Construction
 009594 Infrastructure Services
 005060 Central Office Relocation Of 2015

Transfer To:

12510 Information & Technology Services
 412 Capital Asset Fund
 56310 Capitalized Construction
 254901 Network Services
 005060 Central Office Relocation Of 2015

Amount: \$2,000,000

810. Transfer from John C Coonley School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22821-ADD To Award# 2012-483-00-30 ; Change Reason : NA

Transfer From:

22821 John C Coonley School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$2,315,826

811. Transfer from Office of Strategic School Support Services to Office of Strategic School Support Services

Rationale: Correct budget alignment.

Transfer From:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 211001 Oth Govt Fd Prog-Attend&Soc Wk
 430165 Title I - Office Of Strategic School Support Services

Transfer To:

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

Amount: \$2,765,400

812. Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-22981-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 412 Capital Asset Fund
 56310 Capitalized Construction
 009426 All Other
 005060 Central Office Relocation Of 2015


Transfer To:


22981 Dodge Renaissance Academy
 412 Capital Asset Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 005060 Central Office Relocation Of 2015

Amount: \$10,330,500

Approved:


BARBARA BYRD-BENNETT
Chief Executive Officer

Approved as to legal form 



James Bebley
General Counsel