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:		Transfer 1	Го:
11510	Language and Cultural Education	11510	Language and Cultural Education
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57705	Services - Space Rental	51320	Bucket Position Pointer
221002	World Language Instr Supp	290001	General Salary S Bkt
500363	Startalk Arabic/Chinese	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:		Transfer To:		
	12150	Capital/Operations - City Wide	29411	Frazier International Magnet Elementary School
	484	CIP Series 2013BC	484	CIP Series 2013BC
	56310	Capitalized Construction	56310	Capitalized Construction
	009546	School Transitions	253524	Playground Program
	000000	Default Value	000000	Default Value
Amount:	\$1,000			

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

Transfer From:		ransier i	.0;
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113096	Cte Law And Public Safety	113096	Cte Law And Public Safety
000389	Cte Programs	000389	Cte Programs

Amount: \$1,000

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

Rationale:	Student T	ransportation f	for STEM	Launch	at IIT.
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Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	49151	Marine Military Academy
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
53405	Commodities - Supplies	54210	Pupil Transportation
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
439602	Critial Mass	439602	Critial Mass

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:		Transfer To:	
13727	Early College and Career - City Wide	45221	Hyman G. Rickover Naval Academy
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
53405	Commodities - Supplies	54210	Pupil Transportation
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
439602	Critial Mass	439602	Critial 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:		Transfer To:	
13727	Early College and Career - City Wide	46211	Lake View High School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
53405	Commodities - Supplies	54210	Pupil Transportation
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
439602	Critial Mass	439602	Critial 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:		Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
53405	Commodities - Supplies	54210	Pupil Transportation
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
439602	Critial Mass	439602	Critial 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:		Transfer 1	Го:
. 13727	Early College and Career - City Wide	46391	George Henry Corliss High School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
53405	Commodities - Supplies	54210	Pupil Transportation
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
439602	Critial Mass	439602	Critial 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:		i ranster i	l o:	
	13727	Early College and Career - City Wide	46611	Sarah Goode High School
	324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
	53405	Commodities - Supplies	54210	Pupil Transportation
	125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
	439602	Critial Mass	439602	Critial Mass

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 To: Transfer From: 41051 Michelle Clark Academic Prep Magnet High School Early College and Career - City Wide 13727 Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 Commodities - Supplies 54210 Pupil Transportation 53405 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning 439602 Critial Mass 439602 Critial 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:		i ranster i	10:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	53205	Commodities - Food Supplies
221011	Oth Govt Fd Prog-Impr Of Inst	221011	Oth Govt Fd Prog-Impr Of Inst
517504	Chicago Teen Pregnancy Prevention Initiative	517504	Chicago Teen Pregnancy Prevention Initiative

Amount: \$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 F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
53405	Commodities - Supplies	54205	Travel Expense
221033	Small Learning Communities	221033	Small Learning Communities
543523	Smaller Learning Communities - Cohort 10	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:		i ranster	10:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54520	Services - Printing
221214	Cte General Administration	221214	Cte General Administration
000389	Cte Programs	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:		Transfer 1	Го:
11371	Student Support and Engagement	46251	Morgan Park High School
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57705	Services - Space Rental
111016	Debate-Critical Thinking	111016	Debate-Critical Thinking
000000	Default Value	000901	Other Gen Ed Funded Programs

15. <u>Transfer from ODLSS Instructional Supports: Specially-Designed Instruction to ODLSS Instructional Supports: Specially-Designed Instruction</u>

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

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

Amount: \$1,000

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

Rationale: Hosting funds for Debate T1

Transfer From:		Transfer ⁻	Transfer To:	
11371	Student Support and Engagement	41051	Michelle Clark Academic Prep Magnet High School	
115	General Education Fund	115	General Education Fund	
57705	Services - Space Rental	57705	Services - Space Rental	
111016	Debate-Critical Thinking	111016	Debate-Critical Thinking	
000000	Default Value	000901	Other Gen Ed Funded Programs	
		•		

Amount: \$1,000

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:		Transfer	To:
26651	Mahalia Jackson School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	009526	All Other
000000	Default Value	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:		Transfer To:	
13727	Early College and Career - City Wide	4 6171	Hyde Park Career Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	147601	Graphic Communications/Graphic Design
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

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 Shanteele Smith-OSHW on 9-23-2014.

Transfer From:		Transfer 1	Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness	
124	School Special Income Fund	124	School Special Income Fund	
53405	Commodities - Supplies	55005	Property - Equipment	
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns	
070334	Sos No Kid Hungry - Lunchstop	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:		Transfer To:	
Gage Park High School	12410	Corporate Accounting	
School Special Income Fund	. 124	School Special Income Fund	
Commodities - Supplies	57940	Miscellaneous Charges	
Misc General Charges	600005	Special Income Fund 124 - Contingency	
Internal Accounts Book Transfers	150900	Grants - Supplemental	
	Gage Park High School School Special Income Fund Commodities - Supplies Misc General Charges	Gage Park High School 12410 School Special Income Fund 124 Commodities - Supplies 57940 Misc General Charges 600005	

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:		Transfer 1	Го:
23001	John C Dore School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253543	Parent Award
000000	Default Value	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 I	rom:	Transfer 7	Го:
69510	Office of Catholic Schools	69362	Academy of the Sacred Heart
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228950	Federal - Nonpublic - Inst (Independant)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction

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

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: Transfer To: Frederick W Von Steuben Metropolitan Science Center 12410 Corporate Accounting 47081 124 School Special Income Fund 124 School Special Income Fund 53405 Commodities - Supplies 57940 Miscellaneous Charges Misc General Charges 600005 Special Income Fund 124 - Contingency 290003 Internal Accounts Book Transfers 150900 Grants - Supplemental 002239

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 To: Transfer From: Citywide Student Support and Engagement 11371 Student Support and Engagement 10875 115 General Education Fund General Education Fund 115 Services - Professional/Administrative 54205 Travel Expense 54125 Academic Support Services Community School Initiative 231002 390011 000000 Default Value 000000 Default Value

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

Rationale: Transfer funds to purchase a printer a for CTE-Childcare Worker Program.

Transfer From:		Transfer	Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment	
140005	Cte - Childcare Worker	140005	Cte - Childcare Worker	
474562	Special Student Needs-C. Perkins	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:		Transfer To:	
31061	Ralph H Metcalfe Community Academy Elementary	12150	Capital/Operations - City Wide
	School		
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253544	Child Award
000000	Default Value	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:		Transfer To:		
46281	Carl Schurz High School	12150	Capital/Operations - City Wide	
484	CIP Series 2013BC	484	CIP Series 2013BC	
56306	Capitalized Furniture	56310	Capitalized Construction	
253508	Renovations	009567	All Other	
000000	Default Value	000000	Default Value	

Amount: \$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 I	rom:	i ranster i	0;
10870	College and Career Success Office	11110	Network Support
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54520	Services - Printing
	Memberships		
212110	Dccp College Tours/Fairs	231117	Support Services
000000	Default Value	000000	Default Value

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:		Transfer	To:
69510	Office of Catholic Schools	69302	Catherine Cook School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228950	Federal - Nonpublic - Inst (Independant)
462064	Lea Flowthru Instruction	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

i ranster i	-rom:	i ranster	10:
13727	Early College and Career - City Wide	46471	Al Raby High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
149003	Finance Academy	149014	Product Marketing / Entrepreneurship
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,112

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

Rationale: Workbooks for CTE Entrepreneurship program

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

Amount: \$1,140

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:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	25401	Washington D Smyser School		
484	CIP Series 2013BC	484	CIP Series 2013BC		
56310	Capitalized Construction	54125	Services - Professional/Administrative		
253513	Playlots	253513	Playlots		
000000	Default Value	000000	Default Value		

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

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

Transfer From:Transfer To:53051Ellen H Richards Career Academy12410Corporate Accounting124School Special Income Fund124School Special Income Fund53405Commodities - Supplies57940Miscellaneous Charges

53405 Commodities - Supplies 57940 Miscellaneous Charges
290003 Misc General Charges 600005 Special Income Fund 124 - Contingency

002239 Internal Accounts Book Transfers 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: Transfer To: Citywide Student Support and Engagement 24671 Florence Nightingale School 10875 Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Other Instr Purposes Misc 119035 Other Instr Purposes Misc 119035 21st Century Community Learning Center (Cohort 13) 442143 21st Century Community Learning Center (Cohort 13) 442143

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: Transfer To: Sharon Christa Mcauliffe Elementary School 12150 Capital/Operations - City Wide 23551 CIP Series 2013BC CIP Series 2013BC 484 484 Services - Professional/Administrative Capitalized Construction 54125 56310 253532 Turn Around Schools - Facilities 253508 Renovations 000000 Default Value 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 To: Transfer From: Department of JROTC 05261 45231 Air Force Academy High School General Education Fund General Education Fund 115 115 Commodities - Supplies 54210 **Pupil Transportation** 53405 113119 ROTC-Hs 113119 ROTC-Hs 000901 Other Gen Ed Funded Programs Default Value 000000

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 To: Transfer From: 12150 Capital/Operations - City Wide 46171 Hyde Park Career Academy CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction Services - Professional/Administrative 54125 56310 140070 Career Employment Preparation 253508 Renovations 000000 Default Value 000000 Default Value

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 F	From:	Transfer	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	54210	Pupil Transportation
	Memberships		
149003	Finance Academy	149014	Product Marketing / Entrepreneurship
322019	Career & Technical Educ. Improvement Grant (Ctei)	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:		Transfer	To:
12150	Capital/Operations - City Wide	24281	Mary Lyon School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253524	Playground Program
000000	Default Value	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 F	rom:	Transfer 1	Го:
10895	Social and Emotional Learning	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
300010	Saturday Morning Academic Reach Out And Teach	300010	Saturday Morning Academic Reach Out And Teach
	(Smart)		(Smart)
000000	Default Value	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:		Transfer	Го:
11610	Diverse Learner Supports & Services	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54215	Car Fare	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expan
463024	Parent Mentoring Project	410008	Contingency For Project Expan

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

Rationale: CSI medicare instructional

Transfer To: Transfer From: Citywide Student Support and Engagement 26331 Richard Henry Lee School 10875 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants Miscellaneous - Contingent Projects 57405 57915 Medicare Other Instr Purposes Misc 119035 Other Instr Purposes Misc 119035 21st Century Community Learning Center (Cohort 13) 21st Century Community Learning Center (Cohort 13) 442143 442143

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: Transfer To: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins Meals, Lodging, & Travel - Other Commodities - Supplies 53405 54555 Cte General Administration 221214 Cte General Administration 221214 474562 Special Student Needs-C. Perkins 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: Transfer To: Citywide Student Support and Engagement Florence Nightingale School 10875 24671 Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 21st Century Community Learning Center (Cohort 13) 442143 21st Century Community Learning Center (Cohort 13) 442143

Amount: \$1,252

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

Rationale: CSI Teacher Salaries-Instructional

Transfer From: Transfer To: Citywide Student Support and Engagement Florence Nightingale School 10875 24671 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 51130 57915 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 119035 119035 Other Instr Purposes Misc Other Instr Purposes Misc 442143 21st Century Community Learning Center (Cohort 13) 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: Transfer To: Early College and Career 13725 Early College and Career 13725 General Education Fund General Education Fund 115 115 Pensions - ESP Employer 51300 Regular Position Pointer 57210 419001 Payroll Salvage 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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

Rationale: Reallocation of excess funds from pointers

Transfer To: 47031 Emil G Hirsch Metropolitan High School 13727 Early College and Career - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 Services - Professional/Administrative 51300 Regular Position Pointer 54125 290001 General Salary S Bkt 290009 Oth Gfp-Supp Serv-Other Work Exp. & Career Exp. Program (Wecep) 322519 Work Exp. & Career Exp. Program (Wecep) 322519

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: Transfer To: Capital/Operations - City Wide Carl Schurz High School 46281 12150 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction Capitalized Construction 56310 56310 Energy Efficiency Projects 009514 Contingencies 253531 Default Value 000000 Default Value 000000

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: Transfer To: Office of Student Health & Wellness 12410 Corporate Accounting 14050 School Special Income Fund School Special Income Fund 124 124 Miscellaneous Charges 57940 Miscellaneous Charges 57940 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency 113090 150900 Grants - Supplemental 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: Transfer To: Early College and Career - City Wide College and Career Success Office 13727 10870 General Education Fund General Education Fund 115 115 Commodities - Supplies Meals, Lodging, & Travel - Other 54555 53405 221214 Cte General Administration 221430 Administrative Support 000000 Default Value 000389 Cte Programs

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: Transfer To: Capital/Operations - City Wide Leif Ericson Scholastic Academy 12150 29051 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 54125 Services - Professional/Administrative Playgrounds And Stadia 253513 **Playlots** 320008 000000 Default Value 000000 Default Value

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: Transfer To: Student Support and Engagement 11371 11371 Student Support and Engagement General Education Fund General Education Fund 115 115 53305 Instructional Materials (Non-Digital) 54205 Travel Expense Special Initiatives 221009 221009 Special Initiatives 000000 Default Value 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 To: Transfer From: 46241 Stephen T Mather High School 12410 Corporate Accounting 124 School Special Income Fund 124 School Special Income Fund Miscellaneous Charges 53405 Commodities - Supplies 57940 Misc General Charges Special Income Fund 124 - Contingency 290003 600005 002239 Internal Accounts Book Transfers 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: Transfer To: 46431 North Grand High School 12410 Corporate Accounting 124 School Special Income Fund 124 School Special Income Fund Commodities - Supplies Miscellaneous Charges 53405 57940 Misc General Charges 290003 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 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: Transfer To: 13745 Office of Strategic School Support Services - City Wide 13745 Office of Strategic School Support Services - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary 290001 S Bkt 221011 Oth Govt Fd Prog-Impr Of Inst 435026 Sig District - (Cohort 3) 435026 Sig District - (Cohort 3)

Amount: \$1,365

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

Rationale: Medicare

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement Richard Henry Lee School 26331 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 324 57915 Miscellaneous - Contingent Projects 57405 Medicare Other Instr Purposes Misc 297920 Other Govt Fd-Support Svcs 442143 21st Century Community Learning Center (Cohort 13) 442143 21st Century Community Learning Center (Cohort 13)

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 To: Transfer From: 23361 Virgil Grissom School 12150 Capital/Operations - City Wide CIP Series 2009EF 477 CIP Series 2009EF 477 Services - Professional/Administrative Capitalized Construction 56310 54125 251392 Repairs & Improvements 253544 Child Award Default Value 000000 Default Value 000000

Amount: \$1,416

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

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

Transfer To: Transfer From: Edwin G Foreman High School 12410 Corporate Accounting 46131 School Special Income Fund School Special Income Fund 124 124 Miscellaneous Charges 53405 Commodities - Supplies 57940 290003 Misc General Charges 600005 Special Income Fund 124 - Contingency Grants - Supplemental 002239 Internal Accounts Book Transfers 150900

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 To: Transfer From: 26051 Dvorak Technology Academy School of Excellence 12410 Corporate Accounting School Special Income Fund School Special Income Fund 124 124 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Ausl - Crown Grant 070095 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: Transfer To: 23441 John Gregory School 12150 Capital/Operations - City Wide CIP Series 2009EF CIP Series 2009EF 477 477 Capitalized Construction 56310 56310 Capitalized Construction 320008 Playgrounds And Stadia 253544 Child Award 000000 Default Value 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: Transfer To: Early College and Career - City Wide 46171 Hyde Park Career Academy 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 53405 Commodities - Supplies 147601 Graphic Communications/Graphic Design 147601 Graphic Communications/Graphic Design 474562 Special Student Needs-C. Perkins 474562 Special Student Needs-C. Perkins

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

Rationale: Transfer funds for graphic design supplies.

Transfer From: Transfer To: Thomas Kelly High School 13727 Early College and Career - City Wide 46181 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 53405 Commodities - Supplies 147601 Graphic Communications/Graphic Design 147601 Graphic Communications/Graphic Design Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474562 474562

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: Transfer To: 53041 Charles Allen Prosser Career Academy 12150 Capital/Operations - City Wide CIP Series 2012A CIP Series 2012A 483 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 009514 Contingencies 000000 Default Value 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: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title 1 - School Improvement Carl Perkins 369 369 53306 Commodities: Software (Non-Instructional) 53307 Commodities: Software Licenses (Instructional) 147601 Graphic Communications/Graphic Design 147601 Graphic Communications/Graphic Design Career & Technical Educ. Improvement Grant (Ctei) 322019 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: Transfer To: Magnet, Gifted and IB Programs Magnet, Gifted and IB Programs 10845 10845 General Education Fund General Education Fund Services - Professional/Administrative 54125 51320 **Bucket Position Pointer** 111084 International Baccalaureate General Salary 290001 S Bkt 005059 Fy 14 School Actions 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: Transfer To: 11940 School Transportation - City Wide 51021 Harlan Community Academy High School General Education Fund General Education Fund 115 115 54210 Pupil Transportation 54210 **Pupil Transportation** 255021 Options Student Transportation 255021 Options Student Transportation 000000 Default Value 000000 Default Value

Selection of the second

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

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

Transfer From: Transfer To: 11940 School Transportation - City Wide 26591 Medgar Evers School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Car Fare 54215 54215 Car Fare General Transportation Svcs General Transportation Svcs 255052 255052 430162 Nclb - Choice Schools / Ses 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: Transfer To: 05261 Department of JROTC 46381 Carver Military High School 115 General Education Fund 115 General Education Fund Teacher Salaries - Extended Day 53405 Commodities - Supplies 51130 113119 ROTC-Hs 113119 ROTC-Hs 000000 Default Value 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: Transfer To: 13727 Early College and Career - City Wide 53021 **Dunbar Vocational Career Academy** Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Seminar, Fees, Subscriptions, Professional Property - Equipment 55005 54505 Memberships 140225 Cosmetology 140225 Cosmetology 474562 Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474562

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: Transfer To: 22041 Louisa May Alcott School 12150 Capital/Operations - City Wide CIP Series 2009EF CIP Series 2009EF 477 477 Services - Professional/Administrative Capitalized Construction 54125 56310 253508 Renovations 253543 Parent Award 610000 Build America Bonds (Babs) 610000 Build America Bonds (Babs)

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

Rationale: For cell phone for Celia Arresola

Transfer To: Transfer From: 11674 ODLSS Instructional Supports: Network Supports 12510 Information & Technology Services General Education Fund 114 Special Education Fund 115 Services - Professional/Administrative 54405 Services - Telephone & Telegraph 54125 254501 Telecommunications 221010 Special Ed-Improv Of Instruc 000000 Default Value 000000 Default Value

Amount: \$1,500

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

Rationale: Instructional supplies

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24671	Florence Nightingale School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442143	21st Century Community Learning Center (Cohort 13)	442143	21st Century Community Learning Center (Cohort 13)

Amount: \$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:		Transfer 1	Го:
24341	Marquette Elementary	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009513	Region 5 O&M Cip	009513	Region 5 O&M Cip
379011	Illinois Dept Of Com. & Econ. Opportunity	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 i	From:	Transfer 1	Го:
13737	Sports Administration and Facilities Management - City Wide	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	54125	Services - Professional/Administrative
150005	Extra Curr Actyties-Boys/Girls	254605	School Safety Services
000000	Default Value	000000	Default Value

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 To: Transfer From: Capital/Operations - City Wide 66052 Perspectives Charter Leadership Academy HS 12150 CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 009546 School Transitions 251392

000000 Default Value 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: Transfer To: 11674 ODLSS Instructional Supports: Network Supports 12510 Information & Technology Services Special Education Fund General Education Fund 115 114 Services - Telephone & Telegraph 54125 Services - Professional/Administrative 54405 221010 Special Ed-Improv Of Instruc 254501 Telecommunications 000000 Default Value 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 To: Transfer From: Frederick W Von Steuben Metropolitan Science Center 11371 Student Support and Engagement 47081 General Education Fund General Education Fund 115 115 Services - Space Rental 57705 Services - Space Rental 57705 111016 Debate-Critical Thinking 111016 Debate-Critical Thinking 000000 Default Value 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: Transfer To: Language and Cultural Education 11510 Language and Cultural Education 11510 Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 53405 Commodities - Supplies 54125 Services - Professional/Administrative World Language Instr Supp 221002 World Language Instr Supp 221002 500363 Startalk Arabic/Chinese 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: Transfer To: Language and Cultural Education Language and Cultural Education 11510 11510 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 324 54125 Services - Professional/Administrative 54305 221002 World Language Instr Supp 221002 World Language Instr Supp Startalk Arabic/Chinese Startalk Arabic/Chinese 500363 500363

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

Rationale: Cell phone for Senior Financial Specialist

Transfer From: Trans		Transfer `	er To:	
15010	School Support Center	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	54405	Services - Telephone & Telegraph	
241017	Ssc Premium Services	254501	Telecommunications	
000575	Student Based Budgeting	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:		Transfer	Transfer To:	
12150	Capital/Operations - City Wide	24151	Leslie Lewis School	
484	CIP Series 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253513	Playlots	253513	Playlots	
000000	Default Value	000000	Default Value	

Amount: \$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:		Transfer 1	Го:
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
336	NCLB Title V Fund	336	NCLB Title V Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221033	Small Learning Communities	221033	Small Learning Communities
543523	Smaller Learning Communities - Cohort 10	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 l	From:	Transfer 7	Го:
24891	Helen C Peirce School Of International Studies	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
54125	Services - Professional/Administrative	56310	Capitalized Construction
009551	Masonary/Windows	253543	Parent Award
610000	Build America Bonds (Babs)	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:		Transfer To:
23771	Theodore Herzl School	12410 Corporate Accounting
124	School Special Income Fund	124 School Special Income Fund
51330	Benefits Pointer	57940 Miscellaneous Charges
290001	General Salary S Bkt	600005 Special Income Fund 124 - Contingency
070095	Ausl - Crown Grant	150900 Grants - Supplemental

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:		Transfer 1	Transfer To:	
10870	College and Career Success Office	11940	School Transportation - City Wide	
115	General Education Fund	115	General Education Fund	
54505	Seminar, Fees, Subscriptions, Professional Memberships	54210	Pupil Transportation	
212110	Dccp College Tours/Fairs	212110	Dccp College Tours/Fairs	
000000	Default Value	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:		Transfer To:	
41051	Michelle Clark Academic Prep Magnet High School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	140070	Career Employment Preparation
000000	Default Value	000000	Default Value

Amount: \$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 I	From:	Transfer 1	Го:
22971	Arthur Dixon School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253524	Playground Program	251392	Repairs & Improvements
000000	Default Value	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:		Transfer *	Transfer To:	
05261	Department of JROTC	41061	Frederick A Douglass Academy High School	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	53405	Commodities - Supplies	
113119	ROTC-Hs	113119	ROTC-Hs	
000000	Default Value	000901	Other Gen Ed Funded Programs	

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

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

Transfer From: Transfer To: 14060 Family & Community Engagement Office School Transportation - City Wide 11940 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 54210 Pupil Transportation 54125 Community/Parent Involvement 255021 300008 Options Student Transportation 000000 Default Value 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: Transfer To: Early College and Career - City Wide 13727 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 53405 Commodities - Supplies Carpentry 113073 Other Govt Fnded Pgms-Instr 144606 Career & Technical Educ. Improvement Grant (Ctei) 322019 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: Transfer To: 46281 Carl Schurz High School 12410 Corporate Accounting School Special Income Fund 124 School Special Income Fund 124 Commodities - Supplies 57940 Miscellaneous Charges 53405 290003 Misc General Charges 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 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: Transfer To: 46321 Lincoln Park High School 12410 Corporate Accounting 124 School Special Income Fund 124 School Special Income Fund Commodities - Supplies 57940 Miscellaneous Charges 53405 Misc General Charges 290003 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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: Transfer To: Charles P Steinmetz Academic Centre 12410 Corporate Accounting 46291 124 School Special Income Fund 124 School Special Income Fund Commodities - Supplies Miscellaneous Charges 53405 57940 290003 Misc General Charges 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 150900 Grants - Supplemental

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

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: Transfer To: Office of Catholic Schools 69510 69036 Chicago Jewish Day School Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 Federal - Nonpublic - Inst (Catholic) 228950 Federal - Nonpublic - Inst (Independent) 462064 Lea Flowthru Instruction 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: Transfer To: Office of Catholic Schools Chicago Jewish Day School 69510 69036 220 Federal Special Education IDEA Programs Federal Special Education IDEA Programs Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Federal - Nonpublic - Inst (Independent) Federal - Nonpublic - Inst (Catholic) 228950 228958 Lea Flowthru Instruction 462064 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: Transfer To: 22301 Alex Haley School 12150 Capital/Operations - City Wide 477 CIP Series 2009EF CIP Series 2009EF 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Child Award 251392 253544 000000 Default Value 000000 Default Value

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: Transfer To: 23361 Virgil Grissom School 12150 Capital/Operations - City Wide CIP Series 2009EF CIP Series 2009EF 477 477 Capitalized Construction Capitalized Construction 56310 56310 Repairs & Improvements 251392 253544 Child Award 000000 Default Value 000000 Default Value

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Amount: \$1,626

101. Transfer from Thomas Kelly High School to Corporate Accounting

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

Transfer From: Transfer To: 46181 Thomas Kelly High School 12410 Corporate Accounting School Special Income Fund 124 School Special Income Fund 124 Commodities - Supplies 53405 57940 Miscellaneous Charges Misc General Charges 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 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: Transfer To: Henry Clay Elementary School Capital/Operations - City Wide 22731 12150 477 CIP Series 2009EF 477 CIP Series 2009EF Services - Professional/Administrative 54125 56310 Capitalized Construction Repairs & Improvements 251392 253544 Child Award 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 25471 Adlai E Stevenson School CIP Series 2009EF CIP Series 2009EF 56310 Capitalized Construction 56310 Capitalized Construction 253543 Parent Award 253518 Annex 610000 Build America Bonds (Babs) 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: Transfer To: 11940 School Transportation - City Wide 24881 Washington Irving School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54215 Car Fare 54215 Car Fare 255052 General Transportation Svcs 255052 General Transportation Svcs Nclb - Choice Schools / Ses 430162 430162 Nclb - Choice Schools / Ses

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:		Transfer To:	
23351	Jesse Owens Elementary Community Academy	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
241006	School Office Services	254501	Telecommunications
000575	Student Based Budgeting	000575	Student Based Budgeting

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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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	31251	Thomas J Higgins Community Academy	
477	CIP Series 2009EF	477	CIP Series 2009EF	
56310	Capitalized Construction	56310	Capitalized Construction	
253543	Parent Award	009553	Roofs	
610000	Build America Bonds (Babs)	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 f	From:	Transfer 1	Го:
23241	Fort Dearborn Elementary School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54405	Services - Telephone & Telegraph
290001	General Salary S Bkt	254501	Telecommunications
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$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:		Transfer 1	To:
23061	George W Curtis Elementary School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
54125	Services - Professional/Administrative	56310	Capitalized Construction
251392	Repairs & Improvements	253544	Child Award
000000	Default Value	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 i	From:	Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	113090	Grants-Citywide Misc Fndtns
070121	Casel Collaborating Districts Implementation (Year 2)	070121	Casel Collaborating Districts Implementation (Year 2)

110. Transfer from Gwendolyn Brooks to Corporate Accounting

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

Transfer From:Transfer To:47051Gwendolyn Brooks12410Corporate Accounting124School Special Income Fund124School Special Income Fund53405Commodities - Supplies57940Miscellaneous Charges

290003 Misc General Charges 600005 Special Income Fund 124 - Contingency

002239 Internal Accounts Book Transfers 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: Transfer To: 11371 Student Support and Engagement 46221 Albert G Lane Technical High School General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 57940 Miscellaneous Charges Debate-Critical Thinking Debate-Critical Thinking 111016 111016 Default Value 000901 Other Gen Ed Funded Programs 000000

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 To: Transfer From: 11371 Student Support and Engagement 47101 Whitney M Young Magnet High School General Education Fund General Education Fund 115 115 Miscellaneous Charges Services - Professional/Administrative 54125 57940 Debate-Critical Thinking 111016 111016 **Debate-Critical Thinking** 000000 Default Value 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 To: Transfer From: 11371 Student Support and Engagement 46061 Northside College Prep General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57940 Miscellaneous Charges Debate-Critical Thinking 111016 Debate-Critical Thinking 111016 000000 Default Value 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 To: Transfer From: 11371 Student Support and Engagement 70020 Walter Payton College Preparatory HS General Education Fund General Education Fund 115 115 Services - Professional/Administrative Miscellaneous Charges 54125 57940 Debate-Critical Thinking 111016 111016 Debate-Critical Thinking 000000 Default Value 000901 Other Gen Ed Funded Programs

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 To: Transfer From: 12410 Corporate Accounting 29161 Lasalle Language Academy School 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges Grants-Rental Of Schl Bldgs/Gr Special Income Fund 124 - Contingency 600005 254905 150900 Grants - Supplemental 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: Transfer To: Office of Catholic Schools 69510 69104 Ancona School Society Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic - Inst (Catholic) Federal - Nonpublic - Inst (Independent) 228958 228950 462064 Lea Flowthru Instruction 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: Transfer To: Benito Juarez High School John F Kennedy High School 46421 46201 Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 51300 Regular Position Pointer 51300 Regular Position Pointer General Salary S Bkt 290001 General Salary S Bkt 290001 Work Exp. & Career Exp. Program (Wecep) Work Exp. & Career Exp. Program (Wecep) 322519 322519

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: Transfer To: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 54205 Travel Expense 57940 Miscellaneous Charges 140010 Jpta-Wecep 140010 Jpta-Wecep 322519 Work Exp. & Career Exp. Program (Wecep) Work Exp. & Career Exp. Program (Wecep) 322519

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

Rationale: TRAVEL FEE FOR CONFERENCE

Transfer To: Transfer From: 25411 John M Smyth Elementary School 13740 Office of Strategic School Support Services NCLB Title I Regular Fund NCLB Title I Regular Fund 332 54205 Travel Expense 54205 Travel Expense Ost Professional Development 221318 Ost Professional Development 221318 Title I - Office Of Strategic School Support Services Title I - Office Of Strategic School Support Services 430165 430165

Amount: \$1,778

120. Transfer from Morgan Park High School to Corporate Accounting

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

Transfer From: Transfer To: 46251 Morgan Park High School 12410 Corporate Accounting School Special Income Fund School Special Income Fund 124 124 53405 Commodities - Supplies 57940 Miscellaneous Charges Misc General Charges 600005 Special Income Fund 124 - Contingency 290003 Internal Accounts Book Transfers 150900 Grants - Supplemental 002239

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 To: Transfer From: 13725 Early College and Career 13727 Early College and Career - City Wide NCLB Title V Fund NCLB Title V Fund 336 336 Miscellaneous Charges 57940 51330 Benefits Pointer S Bkt 290001 General Salary S Bkt 290001 General Salary 543523 Smaller Learning Communities - Cohort 10 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: Transfer To: Citywide Student Support and Engagement Miscellaneous Federal & State Block Grants Florence Nightingale School 10875 324 Miscellaneous Federal & State Block Grants Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Other Instr Purposes Misc 119035 Other Instr Purposes Misc 119035 21st Century Community Learning Center (Cohort 13) 442143 442143 21st Century Community Learning Center (Cohort 13)

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: Transfer To: 11672 ODLSS Instructional Supports: Diverse-Learner 11672 ODLSS Instructional Supports: Diverse-Learner Supports Supports Federal Special Education IDEA Programs Services - Professional/Administrative 220 220 Federal Special Education IDEA Programs 54205 54125 Travel Expense Special Ed-Comm Serv Special Ed-Comm Serv 300004 300004 460522 Preschool Discretionary (Starnet) 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: Transfer To: Early College and Career 13725 13725 Early College and Career General Education Fund General Education Fund 115 115 Regular Position Pointer 57305 Hospitalization & Dental Insurance - Employer 51300 General Salary 419001 Payroll Salvage 290001 000000 Default Value 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: Transfer To: George M Pullman School Capital/Operations - City Wide 25041 12150 CIP Series 2009EF CIP Series 2009EF Capitalized Construction 477 477 Services - Professional/Administrative 54125 56310 251392 Repairs & Improvements 253544 Child Award 000000 Default Value 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: Transfer To: Perkins Bass School Capital/Operations - City Wide 22161 12150 CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Furniture 56306 56310 Capitalized Construction 253508 Renovations 253526 Interior Renovation 000000 Default Value 000000 Default Value

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 CIP Series 2011A 482

Capitalized Construction 56310

Default Value

009526 All Other 000000 Default Value

Amount: \$1,865

Transfer To:

22821 John C Coonley School CIP Series 2011A 482 56310 Capitalized Construction

Default Value

009531 Additions 000000 Default Value

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 12150 Capital/Operations - City Wide 482

CIP Series 2011A CIP Series 2011A 482 Services - Professional/Administrative 54125 56310 Capitalized Construction 253524 Playground Program 009526 All Other 000000

Amount: \$1,866

000000

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

Rationale: Correcting account code

Transfer From: Transfer To: 13727

Early College and Career - City Wide Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities: Software Licenses (Instructional) 53307 53306 Commodities: Software (Non-Instructional)

140005 Cte - Childcare Worker 140005 Cte - Childcare Worker

Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474562 474562

Amount: \$1,871

130. Transfer from Literacy to Literacy

Rationale: To cover over spend from Bucket #509684

Transfer From: Transfer To: 13700 Literacy 13700 Literacy

General Education Fund 115 General Education Fund 115 53305 Instructional Materials (Non-Digital) 51320 **Bucket Position Pointer** 221234 Professional Develop/Curriculum Develp 290001 General Salary S Bkt

000000 Default Value 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: Transfer To: 13740 Office of Strategic School Support Services 13740

Office of Strategic School Support Services General Education Fund General Education Fund 115 115

Commodities - Food Supplies 54205 Travel Expense 53205 221318 Ost Professional Development 221318 Ost Professional Development

000000 Default Value 000000 Default Value

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 To: Transfer From: Chicago Academy Elementary School 12150 Capital/Operations - City Wide 45211 CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 56310 Capitalized Construction 009514 Contingencies 009559 Boiler/Mechanical 000000 Default Value Default Value 000000

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: Transfer To: 14060 Family & Community Engagement Office 11880 Facility Opers & Maint - City Wide General Education Fund 115 230 Public Building Commission O & M Services - Professional/Administrative 54125 52400 Career Service Salaries - Overtime Back To School Campaign 221229 254002 **Engineer Services** 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 47061 Senn Metropolitan Academy Of Liberal Arts & Technology CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 009567 All Other 253508 Renovations 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 46251 Morgan Park High School 12150 477 CIP Series 2009EF CIP Series 2009EF 477 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253543 Parent Award Build America Bonds (Babs) 610000 Build America Bonds (Babs) 610000

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

Mark to the second of the

Transfer From:		Transfer 1	To:
26631	Oscar Depriest School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
254612	Security Services	254612	Security Services
000000	Default Value	000000	Default Value

Amount: \$1,941

137. Transfer from Corporate Accounting to Talent Office

Rationale: Reimbursable susbstitute bucket for teachers attending workshops during the 2014-2015 school year sponsored by the Museum of

Science and Industry.

Transfer From:		Transfer 1	Го:
12410	Corporate Accounting	11010	Talent Office
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
150900	Grants - Supplemental	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:		Transfer T	o:
22161	Perkins Bass School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	254403	School Furniture & Equipment
000000	Default Value	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:		Transfer T	o:
22451	Hughes/Davis	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

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: Transfer To: Capital/Operations - City Wide Wolfgang A Mozart School 12150 24611 CIP Series 2009EF CIP Series 2009EF 477 477 56310 Capitalized Construction 56310 Capitalized Construction 009555 Chimney 253543 Parent Award Default Value Default Value 000000 000000

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: Transfer To: Capital/Operations - City Wide 25521 Harriet Beecher Stowe School 12150 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 54125 Services - Professional/Administrative Playlots **Playlots** 253513 253513 000000 Default Value 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: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide General Education Fund General Education Fund 115 115 Commodities - Supplies 54215 Car Fare 53405 Cte Law And Public Safety Cte Law And Public Safety 113096 113096 000389 Cte Programs 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: Transfer To: Nutrition Support Services - City Wide School Special Income Fund 12050 46431 North Grand High School School Special Income Fund 124 124 Miscellaneous Charges 57940 Miscellaneous Charges 57940 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 070332 No Kid Hungry - High School Breakfast Challenge 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: Transfer To: Nutrition Support Services - City Wide Eric Solorio Academy High School 12050 46101 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns No Kid Hungry - High School Breakfast Challenge No Kid Hungry - High School Breakfast Challenge 070332 070332

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

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

Transfer To: Transfer From: Nutrition Support Services - City Wide George Henry Corliss High School 12050 46391 124 School Special Income Fund 124 School Special Income Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 113090 070332 No Kid Hungry - High School Breakfast Challenge 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: Transfer To: Nutrition Support Services - City Wide 70070 Chicago Military Academy - Bronzeville 12050 School Special Income Fund 124 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges Grants-Citywide Misc Fndtns 113090 113090 Grants-Citywide Misc Fndtns No Kid Hungry - High School Breakfast Challenge 070332 070332 No Kid Hungry - High School Breakfast Challenge

Amount: \$2,000

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

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

Transfer From: Transfer To: Nutrition Support Services - City Wide Kelvyn Park High School 12050 46191 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns No Kid Hungry - High School Breakfast Challenge No Kid Hungry - High School Breakfast Challenge 070332 070332

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: Transfer To: Nutrition Support Services - City Wide Marie Sklodowska Curie Metropolitan High School 12050 53101 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges Grants-Citywide Misc Fndtns 113090 113090 Grants-Citywide Misc Fndtns No Kid Hungry - High School Breakfast Challenge No Kid Hungry - High School Breakfast Challenge 070332 070332

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: Transfer To: 12050 Nutrition Support Services - City Wide 53051 Ellen H Richards Career Academy 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns No Kid Hungry - High School Breakfast Challenge No Kid Hungry - High School Breakfast Challenge 070332 070332

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 F	From:	Transfer [*]	Го:
10845	Magnet, Gifted and IB Programs	46251	Morgan Park High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221075	International Baccalaureate (lb) High Schools - Pd	221075	International Baccalaureate (lb) High Schools - Pd
000000	Default Value	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:		Transfer To:	
10845	Magnet, Gifted and IB Programs	47061	Senn Metropolitan Academy Of Liberal Arts & Technology
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
221075 000000	International Baccalaureate (Ib) High Schools - Pd Default Value	221075 000000	International Baccalaureate (lb) High Schools - Pd 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 F	rom:	Transfer 7	Го:
10845	Magnet, Gifted and IB Programs	46311	William Howard Taft High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221075	International Baccalaureate (lb) High Schools - Pd	221075	International Baccalaureate (lb) High Schools - Pd
000000	Default Value	000000	Default Value

Amount: \$2,000

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

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

Transfer From:		Transfei	·To:
13737	Sports Administration and Facilities Management -	City 13737	· · · · · · · · · · · · · · · · · · ·
	Wide		Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
150005	Extra Curr Actvties-Boys/Girls	150005	Extra Curr Actvties-Boys/Girls
000000	Default Value	000000	Default Value

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: Transfer To: Hancock High School 12150 Capital/Operations - City Wide 46021 CIP Series 2009EF 477 477 CIP Series 2009EF 56310 Capitalized Construction Capitalized Construction 56310 009561 Electrical 253543 Parent Award 000000 Default Value 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: Transfer To: 10875 Citywide Student Support and Engagement 24671 Florence Nightingale School 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 442143 21st Century Community Learning Center (Cohort 13) 442143 21st Century Community Learning Center (Cohort 13)

war in a second of

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: Transfer To: Helen C Peirce School Of International Studies 24891 12150 Capital/Operations - City Wide 436 Miscellaneous Capital Fund 436 Miscellaneous Capital Fund Capitalized Construction Capitalized Construction 56310 56310 009507 Region 1 O&M Cip 009507 Region 1 O&M Cip 379015 Illinois Dept Of Commerce And Economic Opportunity 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

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

Transfer To: Transfer From: 13727 Early College and Career - City Wide **Dunbar Vocational Career Academy** Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 56105 Services - Repair Contracts Services - Repair Contracts 56105 140225 Cosmetology 140225 Cosmetology 474562 Special Student Needs-C. Perkins 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: Transfer To: Mathematics 13717 Mathematics 13717 115 General Education Fund 115 General Education Fund Property - Equipment Commodities - Food Supplies 55005 53205 Mathematics - Curriculum Supports Mathematics - Curriculum Supports 125021 125021 000000 Default Value 000000 Default Value

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

Rationale: Check #19992 Jacobson Rost Rental April 2014 Agreement

Transfer From: Transfer To: Albert G Lane Technical High School 12410 Corporate Accounting 46221 School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges Special Income Fund 124 - Contingency 254905 Grants-Rental Of Schl Bldgs/Gr 600005 Grants - Supplemental 142100 Permit/Rental - All Schools 150900

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: Transfer To: 05261 Department of JROTC 45231 Air Force Academy High School General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 54205 Travel Expense 113119 ROTC-Hs 113119 ROTC-Hs 000000 Default Value 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: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 Commodities - Supplies 54555 Meals, Lodging, & Travel - Other 53405 Oth Govt Fd Prog-Impr Of Inst Oth Govt Fd Prog-Impr Of Inst 221011 221011 548043 Trio - Talent Search 548043 Trìo - 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: Transfer To: Capital/Operations - City Wide 12150 24281 Mary Lyon School CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253524 Playground Program Default Value 000000 Default Value 000000

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: Transfer To: 25151 Cesar E Chavez Multicultural Academic Center 12150 Capital/Operations - City Wide CIP Series 2013BC CIP Series 2013BC 484 484 56306 Capitalized Furniture 56310 Capitalized Construction 253526 Interior Renovation 254403 School Furniture & Equipment 000000 Default Value 000000 Default Value

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

Rationale: For purchase of CTE Digital Media equipment

Transfer To: Transfer From: 13727 Early College and Career - City Wide 46281 Carl Schurz High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 55005 Property - Equipment Graphic Communications/Graphic Design 113073 Other Govt Fnded Pgms-Instr 147601 Career & Technical Educ. Improvement Grant (Ctei) 322019 Career & Technical Educ. Improvement Grant (Ctei) 322019

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: Transfer To: 12150 Capital/Operations - City Wide 46281 Carl Schurz High School 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009567 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$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: Transfer To: 25291 Franz Peter Schubert School 12690 Consolidated Pointer Line Unit Workers' & Unemployment Compensation/Tort Workers' & Unemployment Compensation/Tort 210 210 Benefits Pointer **Bucket Position Pointer** 51330 51320 290001 General Salary S Bkt 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$2,038

167. Transfer from Kenwood Academy to Corporate Accounting

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

Transfer From: Transfer To: Kenwood Academy 12410 46361 Corporate Accounting School Special Income Fund 124 School Special Income Fund 124 53405 Commodities - Supplies 57940 Miscellaneous Charges 290003 Misc General Charges 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 150900 Grants - Supplemental 002239

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: Transfer To: Emil G Hirsch Metropolitan High School Education General - City Wide 47031 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 261028 Direction Of Central Support Services 600004 Chapter 1-Conting For Expan 434041 Sig - Hirsch (Cohort 5) 000074 Contingency For Prog Expansion

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

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

Transfer From: Transfer To:

46341Gurdon S Hubbard High School12410Corporate Accounting124School Special Income Fund124School Special Income Fund53405Commodities - Supplies57940Miscellaneous Charges

290003 Misc General Charges 600005 Special Income Fund 124 - Contingency

002239 Internal Accounts Book Transfers 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: Transfer To:
12150 Capital/Operations - City Wide 47021 William Jones College Prep High School

477 CIP Series 2009EF 477 CIP Series 2009EF
56310 Capitalized Construction 56310 Capitalized Construction
253543 Parent Award 251392 Repairs & Improvements

000000 Default Value 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:Transfer To:23061George W Curtis Elementary School12150Capital/Operations - City Wide477CIP Series 2009EF477CIP Series 2009EF56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253544 Child Award 000000 Default Value 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:Transfer To:26601William E B Dubois School12150Capital/Operations - City Wide

CIP Series 2009EF 477 477 CIP Series 2009EF Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253544 Child Award 000000 Default Value 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: Transfer To:
12150 Capital/Operations - City Wide 22581 Dr Jorge Prieto Math and Science Academy

484 CIP Series 2013BC
56310 Capitalized Construction
56310 Capitalized Construction
253519 Additions
253520 Temporary Unit
000000 Default Value

000000 Default Value 000000 Default Value

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: Transfer To:

12694 Office of Strategic School Support Services - City Wide Other Government Funded Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367

57915 Miscellaneous - Contingent Projects 57405 Medicare

Ecia-Improv Of Instruc 221018 119010 Other Instructional Programs 434043 Sig - Mann (Cohort 5) 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: Transfer To: 25861 John Greenleaf Whittier School 12150 Capital/Operations - City Wide

477 CIP Series 2009EF 477 CIP Series 2009EF 56310 Capitalized Construction 56310 Capitalized Construction

253508 Renovations 253543 Parent Award 000000 Default Value 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: Transfer To: John Gregory School 23441 12150 Capital/Operations - City Wide CIP Series 2011A CIP Series 2011A 482 482 Services - Professional/Administrative Capitalized Construction 54125 56310 253526 Interior Renovation 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: Transfer To: Capital/Operations - City Wide 12150 66052 Perspectives Charter Leadership Academy HS CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction Services - Professional/Administrative 56310 54125

610000

Build America Bonds (Babs)

009546 School Transitions 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$2,260

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: Transfer To: Capital/Operations - City Wide 12150 25471 Adlai E Stevenson School CIP Series 2009EF 477 477 CIP Series 2009EF 56310 Capitalized Construction 56310 Capitalized Construction 253543 Parent Award 253518 Armex

610000 Build America Bonds (Babs) 610000

Build America Bonds (Babs)

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: Transfer To: Capital/Operations - City Wide 12150 Jensen Scholastic Academy School 29341 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 54125 Services - Professional/Administrative 253513 Playlots 320008 Playgrounds And Stadia Default Value 000000 Default Value 000000

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: Transfer To: Grant Funded Programs Office - City Wide 12625 69314 Joan Dachs Bais Yaakov Elem Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic - Inst (Catholic) 228953 Federal - Nonpublic - Inst (Jewish) Lea Flowthru Instruction 462064 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: Transfer To: Early College and Career - City Wide 13727 13727 Early College and Career - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 54220 Auto Reimbursement 57940 Miscellaneous Charges 140010 Jpta-Wecep 140010 Jpta-Wecep 322519 Work Exp. & Career Exp. Program (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: Transfer To: 46201 John F Kennedy High School 12150 Capital/Operations - City Wide 484 CIP Series 2013BC CIP Series 2013BC 484 Capitalized Furniture 56306 56310 Capitalized Construction 253508 Renovations 009567 All Other Default Value 000000 000000 Default Value

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: Transfer To: 24102 Rodolfo Lozano Annex 12150 Capital/Operations - City Wide 477 CIP Series 2009EF 477 CIP Series 2009EF Capitalized Construction 56310 Capitalized Construction 56310 Renovations 253508 253544 Child Award 000000 Default Value 000000 Default Value

1994 - 1 - Alexandria - Alice (1994)

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: Transfer To: 12150 Capital/Operations - City Wide 22971 Arthur Dixon School CIP Series 2012A CIP Series 2012A 483 483 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253524 Playground Program 000000 Default Value 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: Transfer To: Early College and Career 13725 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins Regular Position Pointer 57940 Miscellaneous Charges General Salary 290001 S Bkt 221214 Cte General Administration Career & Technical Educ. Improvement Grant (Ctei) 322019 Career & Technical Educ. Improvement Grant (Ctei) 322019

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: Transfer To: 12150 Capital/Operations - City Wide 25501 Joseph Stockton School 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction Interior Renovation 253508 253526 Renovations Default Value 000000 Default Value 000000

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: Transfer To: 12150 Capital/Operations - City Wide 22311 Brentano Math & Science Academy CIP Senes 2013BC CIP Series 2013BC 484 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

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: Transfer To:

12150 Capital/Operations - City Wide 29121 Frank W Gunsaulus Scholastic Academy School CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 009559 Boiler/Mechanical 251392 Repairs & Improvements

000000 Default Value 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: Transfer To: 25141 Philip Rogers School Consolidated Pointer Line Unit 12690 Workers' & Unemployment Compensation/Tort Workers' & Unemployment Compensation/Tort 210 210 51330 Benefits Pointer 51320 **Bucket Position Pointer** General Salary 290001 General Salary S Bkt 290001 000000 Default Value 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: Transfer To: Robert H Lawrence Elementary School Capital/Operations - City Wide 24261 12150 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction Playgrounds And Stadia Playlots 320008 253513 000000 Default Value 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: Transfer To: 29081 Franklin Fine Arts Center 12150 Capital/Operations - City Wide CIP Series 2009EF CIP Series 2009EF 477 Capitalized Construction 56310 56310 Capitalized Construction 009555 Chimney 253543 Parent Award 000000 Default Value 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: Transfer To: Early College and Career - City Wide Chicago High School For Agricultural Sciences 47091 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies Commodities - Supplies 53405 53405 140101 Agricultural Academy 140101 Agricultural Academy 474562 Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474562

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:		Transfer 1	o:
12150	Capital/Operations - City Wide	23081	Richard Edwards School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253519	Additions	253518	Annex
000000	Default Value	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 I	From:	Transfer 1	îo:
12410	Corporate Accounting	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	150005	Extra Curr Actvties-Boys/Girls
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$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:		i ranster i	0;
22971	Arthur Dixon School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
54125	Services - Professional/Administrative	56310	Capitalized Construction
009559	Boiler/Mechanical	253544	Child Award
000000	Default Value	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:		Transfer To:	
13727	Early College and Career - City Wide	49031	Southside Occupational Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	144606	Carpentry
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

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 To: Transfer From: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 324 54215 Car Fare 54125 Services - Professional/Administrative 140010 290009 Oth Gfp-Supp Serv-Other Jpta-Wecep Work Exp. & Career Exp. Program (Wecep) 322519 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 To: Transfer From: Capital/Operations - City Wide John C Dore School 23001 12150 CIP Series 2012A 483 CIP Series 2012A 483 56310 Capitalized Construction 56310 Capitalized Construction Playgrounds And Stadia 251392 Repairs & Improvements 320008 Default Value 000000 Default Value 000000

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: Transfer To: Ferdinand W Peck School 12150 Capital/Operations - City Wide 24871 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 253520 Temporary Unit 253519 Additions Default Value 000000 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 To: Transfer From: 68040 Lane Stadium 12150 Capital/Operations - City Wide CIP Series 2011A 482 482 CIP Series 2011A 56310 Capitalized Construction 56310 Capitalized Construction Playgrounds And Stadia 320008 Playgrounds And Stadia 320008 610000 Build America Bonds (Babs) 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: Transfer To: Capital/Operations - City Wide 22821 John C Coonley School 12150 482 CIP Series 2011A 482 CIP Series 2011A 56310 Capitalized Construction Capitalized Construction 56310 253543 Parent Award 009531 Additions 610000 Build America Bonds (Babs) 610000 Build America Bonds (Babs)

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 ROTC-Hs

Default Value 000000

Amount: \$2,600

Transfer To:

45231 Air Force Academy High School 115 General Education Fund Property - Equipment 55005

113119 ROTC-Hs

Other Gen Ed Funded Programs 000901

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: Transfer To:

College and Career Success Office 10870 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional Memberships

Dccp College Tours/Fairs 212110

000000 Default Value

11110 Network Support 115 General Education Fund 53405 Commodities - Supplies

Support Services 231117 000000 Default Value

Amount: \$2,600

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: Transfer To:

11110 Network Support 11110 Network Support General Education Fund Commodities - Supplies General Education Fund 115 115 53405 54520 Services - Printing 231117 Support Services 231117 Support Services 000000 Default Value Default Value

Amount: \$2,600

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: Transfer To: Rodolfo Lozano Bilingual & International Center Capital/Operations - City Wide 24101 12150 CIP Series 2009EF CIP Series 2009EF 477 477 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 610000 Build America Bonds (Babs) 610000 Build America Bonds (Babs)

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

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

Transfer From: Transfer To: William Jones College Prep High School Corporate Accounting 47021 12410 124 School Special Income Fund School Special Income Fund 124 Commodities - Supplies 53405 57940 Miscellaneous Charges Misc General Charges 290003 Special Income Fund 124 - Contingency 600005 002239 Internal Accounts Book Transfers 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: Transfer To: Capital/Operations - City Wide 12150 46301 Roger C Sullivan High School 484 CIP Series 2013BC CIP Series 2013BC 484 Capitalized Construction 56310 54125 Services - Professional/Administrative 009567 All Other 253526 Interior Renovation 000000 Default Value Default Value 000000

Amount: \$2,686

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

Rationale: Parent carfare reimb 1 stu Sept June

Transfer To: Transfer From: School Transportation - City Wide 29101 LaSalle Language Magnet 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Car Fare 54215 54215 Car Fare 255052 General Transportation Svcs 255052 General Transportation Svcs 430162 Nclb - Choice Schools / Ses 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: Transfer To: Gurdon S Hubbard High School 46341 46431 North Grand High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 53405 53405 Commodities - Supplies 140505 **Culinary Arts** 140505 Culinary Arts Special Student Needs-C. Perkins 474562 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: Transfer To: Capital/Operations - City Wide 12150 24281 Mary Lyon School CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253524 Playground Program 000000 Default Value Default Value 000000

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:		Transfer 1	Го:
24631	Ronald H Brown Community Academy	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253544	Child Award
000000	Default Value	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:		Transfer T	Γo:
25041	George M Pullman School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253544	Child Award
000000	Default Value	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 i	From:	Transfer `	Го:
24571	Donald L Morrill Mathematics & Science Specialty	12150	Capital/Operations - City Wide
	School		
477	CIP Series 2009EF	477	CIP Series 2009EF
54125	Services - Professional/Administrative	56310	Capitalized Construction
253524	Playground Program	253543	Parent Award
000000	Default Value	000000	Default Value

Amount: \$2,720

214. Transfer from Network 1 to Alessandro Volta School

Rationale: Cover teacher leader expenses

Transfer From:		Transfer 1	Transfer To:		
02411	Network 1	25681	Alessandro Volta School		
115	General Education Fund	115	General Education Fund		
57940	Miscellaneous Charges	57940	Miscellaneous Charges		
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction		
000000	Default Value	000901	Other Gen Ed Funded Programs		

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

141 () 221 - 222 - 222

Transfer From: Transfer To: 22871 Everett Mckinley Dirksen School 12150 Capital/Operations - City Wide CIP Series 2009EF 477 477 CIP Series 2009EF Services - Professional/Administrative 56310 Capitalized Construction 54125 009522 Cip Management 253544 Child Award 000000 Default Value 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: Transfer To: 22741 Grover Cleveland School 12150 Capital/Operations - City Wide CIP Series 2009EF CIP Series 2009EF 477 477 Services - Professional/Administrative 56310 Capitalized Construction 54125 009526 All Other 253543 Parent Award Build America Bonds (Babs) Build America Bonds (Babs) 610000 610000

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: Transfer To: Office of Catholic Schools 69510 69314 Joan Dachs Bais Yaakov Elem Federal Special Education IDEA Programs 220 220 Federal Special Education IDEA Programs Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic - Inst (Catholic) 228958 228953 Federal - Nonpublic - Inst (Jewish) Lea Flowthru Instruction Lea Flowthru Instruction 462064 462064

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 To: Transfer From: Magnet, Gifted and IB Programs Lincoln Park High School 10845 46321 115 General Education Fund 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional 54505 Memberships Memberships International Baccalaureate (lb) High Schools - Pd International Baccalaureate (lb) High Schools - Pd 221075 221075 000000 Default Value 000000 Default Value

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 To: Transfer From: ODLSS Instructional Supports: Access & Opportunities ODLSS Instructional Supports: Access & Opportunities 11671 11671 114 Special Education Fund 114 Special Education Fund Property - Equipment Assistive Technology 55005 53405 Commodities - Supplies Assistive Technology 120412 120412 000000 Default Value 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 To: Transfer From: Capital/Operations - City Wide Roald Amundsen High School 12150 46031 CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56306 Capitalized Fumiture 56310 253526 Interior Renovation 253526 Interior Renovation 000000 Default Value 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 To: Transfer From: Early College and Career - City Wide 46221 Albert G Lane Technical High School 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 53405 53405 Commodities - Supplies Architectural Drafting Architectural Drafting 144601 144601 322019 Career & Technical Educ. Improvement Grant (Ctei) 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: Transfer To: Early College and Career - City Wide Counseling and Postsecondary Advising 13727 10850 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57940 Miscellaneous Charges 51300 Regular Position Pointer 290001 General Salary S Bkt 221214 Cte General Administration Career & Technical Educ. Improvement Grant (Ctei) 322019 Career & Technical Educ. Improvement Grant (Ctei) 322019

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 i	From:	Transfer 1	Го:	·
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov	High School Of
			Chicago	
220	Federal Special Education IDEA Programs	220	Federal Special Education ID	EA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Admir	nistrative
228958	Federal - Nonpublic - Inst (Catholic)	228953	Federal - Nonpublic - Inst (Je	wish)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction	

221 To 10 June 2017

Amount: \$2,870

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

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

IDEA Program

Transfer From:		Transfer *	Го:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov	High School Of
			Chicago	
220	Federal Special Education IDEA Programs	. 220	Federal Special Education ID	EA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Admir	nistrative
228958	Federal - Nonpublic - Inst (Catholic)	228953	Federal - Nonpublic - Inst (Jev	wish)
462064	Lea Flowthru Instruction	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:			Transfer To:		
12410	Corporate Accounting	24821	John M Palmer School		
124	School Special Income Fund	124	School Special Income Fund		
57940	Miscellaneous Charges	57940	Miscellaneous Charges		
600005	Special Income Fund 124 - Contingency	111001	Prior Year Carry Over Fund 124		
150900	Grants - Supplemental	002239	Internal Accounts Book Transfers		

Amount: \$2,880

226. Transfer from Assessment to Assessment

Rationale: Transfer to cover bucket #510322

Transfer I	From:		Transfer	To:	
11210	Assessment		11210	Assessment	
115	General Education Fund	<u>_</u>	115	General Education	Fund
54125	Services - Professional/Administrative		51330	Benefits Pointer	
211204	Assessment		290001	General Salary	S Bkt
000000	Default Value		000000	Default Value	

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

Rationale: Funds to support school IB program

Transfer From:Transfer To:10845Magnet, Gifted and IB Programs26251Irvin C Mollison School115General Education Fund115General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

111084International Baccalaureate111084International Baccalaureate005059Fy 14 School Actions005059Fy 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: Language & Cultural Education - City Wide 47101 Whitney M Young Magnet High School 11540 School Special Income Fund School Special Income Fund 124 124 Miscellaneous Charges 57940 Miscellaneous Charges 57940 World Language Instr Supp 221002 World Language Instr Supp 221002 Confucius Institute Of Chicago 010228 Confucius Institute Of Chicago 010228

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 To: Transfer From: Early College and Career - City Wide Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 S Bkt 221214 Cte General Administration 290001 General Salary 322019 Career & Technical Educ. Improvement Grant (Ctei) 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: Transfer To: Capital/Operations - City Wide 20071 Columbia Explorers Academy 12150 CIP Series 2012A 483 CIP Series 2012A 483 Capitalized Construction 56310 Capitalized Construction 56310 Electrical 009514 Contingencies 009561 Default Value Default Value 000000 000000

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

Rationale: CSI Teacher ESP - Instructional

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24671	Florence Nightingale School
32 4	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442143	21st Century Community Learning Center (Cohort 13)	442143	21st Century Community Learning Center (Cohort 13)

Amount: \$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 f	From:	Transfer 7	Γο:
12410	Corporate Accounting	11540	Language & Cultural Education - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingericy	113090	Grants-Citywide Misc Fndtns
150900	Grants - Supplemental	070145	Cff - DI 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: Transfer To: 12410 Corporate Accounting 11010 Talent Office School Special Income Fund Miscellaneous Charges 124 School Special Income Fund 124 57940 Bucket Position Pointer 51320 600005 Special Income Fund 124 - Contingency 290001 General Salary

070099

Mdc - Fuel Up To Play 60 - Substitutes

Amount: \$3,000

150900

234. Transfer from Corporate Accounting to Talent Office

Grants - Supplemental

Rationale: Appropriating funds to open a reimbursable substitute bucket for the TEAM program sponsored by The Art Institute.

Transfer I	rom:	Transfer	Γo:	
12410	Corporate Accounting	11010	Talent Office	
124	School Special Income Fund	124	School Special Inco	ome Fund
57940	Miscellaneous Charges	51320	Bucket Position Po	inter
600005	Special Income Fund 124 - Contingency	290001	General Salary	S Bkt
150900	Grants - Supplemental	070096	Art Institute - Subst	iitutes

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:		Transfer To:		
26631	Oscar Depriest School	12150	Capital/Operations - City Wide	
484	CIP Series 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	56310	Capitalized Construction	
254612	Security Services	254612	Security Services	
000000	Default Value	000000	Default Value	

Amount: \$3,053

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

Rationale: Check #15388 CTA Ventra Urban Allicance Foundation Inc.

Transfer From:		Transfer 1	Transfer To:		
12410	Corporate Accounting	13727	Early College and Career - City Wide		
124	School Special Income Fund	124	School Special Income Fund		
57940	Miscellaneous Charges	54215	Car Fare		
600005	Special Income Fund 124 - Contingency	145932	Coop Work Training-Hs		
150900	Grants - Supplemental	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:	Transfer `	Го:
26231	James Weldon Johnson Elementary School of	12410	Corporate Accounting
	Excellence		
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
070095	Ausl - Crown Grant	150900	Grants - Supplemental

Amount: \$3,073

238. Transfer from Neal F Simeon Vocational High School to Corporate Accounting

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

Transfer From:		Transfer	Го:
53061	Neal F Simeon Vocational High School	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
290003	Misc General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

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: Transfer To: 30141 Courtenay Language Arts Center 12150 Capital/Operations - City Wide CIP Series 2012A 483 483 CIP Series 2012A Capitalized Construction Capitalized Construction 56310 56310 320008 Playgrounds And Stadia 253513 Playlots 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 23631 Woodlawn Community 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction Capitalized Construction 56310 56310 320008 Playgrounds And Stadia 251392 Repairs & Improvements 000000 Default Value 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: Transfer To: 22641 Ira F Aldridge Elementary School 12150 Capital/Operations - City Wide CIP Series 2009EF CIP Series 2009EF 477 477 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253544 Child Award 000000 Default Value 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: Transfer To: 25671 Lavizzo Elementray 12150 Capital/Operations - City Wide 477 CIP Series 2009EF 477 CIP Series 2009EF 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253544 Child Award Default Value 000000 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:Transfer To:12150Capital/Operations - City Wide25091William Claude Reavis School484CIP Series 2013BC484CIP Series 2013BC56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

244. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

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Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2012-24191-ICR; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide 12150 24191 Abraham Lincoln Elementary School 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction Capitalized Construction 56310 56310 Interior Renovation 253526 Interior Renovation 253526 Default Value 000000 Default Value 000000

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: Transfer To: 69510 Office of Catholic Schools 69343 Akiba Jewish Day School Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic - Inst (Catholic) 228958 228953 Federal - Nonpublic - Inst (Jewish) Lea Flowthru Instruction 462064 Lea Flowthru Instruction 462064

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: Transfer To: Office of Catholic Schools 69047 Yeshiva Ohr Baruch Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Services - Professional/Administrative Services - Professional/Administrative Federal - Nonpublic - Inst (Jewish) 54125 54125 228953 228958 Federal - Nonpublic - Inst (Catholic) Lea Flowthru Instruction 462064 Lea Flowthru Instruction 462064

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: Transfer To: Office of Catholic Schools 69314 Joan Dachs Bais Yaakov Elem 69510 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic - Inst (Catholic) Federal - Nonpublic - Inst (Jewish) 228958 228953 Lea Flowthru Instruction 462064 Lea Flowthru Instruction 462064

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: Transfer To: Joan Dachs Bais Yaakov Elem Office of Catholic Schools 69510 69314 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic - Inst (Catholic) 228953 Federal - Nonpublic - Inst (Jewish) 228958 462064 Lea Flowthru Instruction 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: Transfer To: Office of Catholic Schools Joan Dachs Bais Yaakov Elem 69314 69510 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic - Inst (Catholic) Federal - Nonpublic - Inst (Jewish) 228953 228958 462064 Lea Flowthru Instruction 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: Transfer To: Office of Catholic Schools Joan Dachs Bais Yaakov Elem 69510 69314 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 Federal - Nonpublic - Inst (Catholic) 228953 Federal - Nonpublic - Inst (Jewish) 462064 Lea Flowthru Instruction 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: Transfer To: Office of Catholic Schools 69510 69314 Joan Dachs Bais Yaakov Elem Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic - Inst (Catholic) 228953 Federal - Nonpublic - Inst (Jewish) 228958 462064 Lea Flowthru Instruction 462064 Lea Flowthru Instruction

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: Transfer To: Office of Catholic Schools Joan Dachs Bais Yaakov Elem 69314 69510 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 228958 Federal - Nonpublic - Inst (Catholic) 228953 Federal - Nonpublic - Inst (Jewish) 462064 Lea Flowthru Instruction Lea Flowthru Instruction 462064

Amount: \$3,280

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

Rationale: CSI Teacher Salaries-Instructional

Transfer From: Transfer To: Citywide Student Support and Engagement 24671 Florence Nightingale School 10875 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 442143 21st Century Community Learning Center (Cohort 13) 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$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: Transfer To: Thomas A Hendricks Community Academy School Transportation - City Wide 31121 11940 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54215 Car Fare 54215 Car Fare 255052 General Transportation Svcs 255052 General Transportation Svcs Nclb - Choice Schools / Ses 430162 Nclb - Choice Schools / Ses 430162

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 To: Transfer From: Capital/Operations - City Wide 12150 Kenwood Academy 46361 Miscellaneous Capital Fund Miscellaneous Capital Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Region 3 O&M Cip 009506 Asset Management Repairs 009509 Illinois Dept Of Commerce And Economic Opportunity Illinois Dept Of Commerce And Economic Opportunity 379015 379015

Sec. 11. 14.

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: Transfer To: Capital/Operations - City Wide 25501 Joseph Stockton School 12150 477 CIP Series 2009EF 477 CIP Series 2009EF 56310 Capitalized Construction 56310 Capitalized Construction Interior Renovation 253543 Parent Award 253526 Build America Bonds (Babs) Build America Bonds (Babs) 610000 610000

Amount: \$3,336

257. Transfer from Magnet, Gifted and IB Programs to Clemente Achievement Academy

Rationale: Funds to support school IB program

Transfer To: Transfer From: 10845 Magnet, Gifted and IB Programs 50201 Clemente Achievement Academy General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional 54505 54505 Memberships Memberships 221074 International Baccalaureate (Ib) Elementary Schools -221074 International Baccalaureate (Ib) Elementary Schools -Pd Pd Default Value 000000 000000 Default Value

Amount: \$3,440

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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:		Transler 10.	
50201	Clemente Achievement Academy	51091	Roberto Clemente Community Academy High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221074	International Baccalaureate (lb) Elementary Schools -	221074	International Baccalaureate (lb) Elementary Schools -
	Pď		Pd
000000	Default Value	000000	Default Value

Transfer To:

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:	Transfer 1	O:
13727	Early College and Career - City Wide	46261	Wendell Phillips Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	147601	Graphic Communications/Graphic Design
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

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:		Transfer To:	
25211	Sauganash Elementary School	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009507	Region 1 O&M Cip	009507	Region 1 O&M Cip
379011	Illinois Dept Of Com. & Econ. Opportunity	379011	Illinois Dept Of Com. & Econ. Opportunity

August Standard Late (1971)

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:		Transfer 7	Го:
10898	Social and Emotional Leaming - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
221302	School Developmnt/Intervention	221302	School Developmnt/Intervention
000000	Default Value	000000	Default Value

Amount: \$3,500

262. Transfer from Benito Juarez High School to Spry Community Links High School

Rationale: Clearing pointers

Transfer F	From:	Transfer 7	Го:
46421	Benito Juarez High School	46461	Spry Community Links High School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
322519	Work Exp. & Career Exp. Program (Wecep)	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:		Transfer 7	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants	
54210	Pupil Transportation	57940	Miscellaneous Charges	
140010	Jpta-Wecep	140010	Jpta-Wecep	
322519	Work Exp. & Career Exp. Program (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:		Transfer To:		
12510	Information & Technology Services	12150	Capital/Operations - City Wide	
482	CIP Series 2011A	482	CIP Series 2011A	
56310	Capitalized Construction	56310	Capitalized Construction	
253544	Child Award	253543	Parent Award	
000000	Default Value	610000	Build America Bonds (Babs)	

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:		Transfer To:		
69510	Office of Catholic Schools		69102	St Florian School
332	NCLB Title I Regular Fund		332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative		54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs		390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	•	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:	l ranster	lo:
23351	Jesse Owens Elementary Community Academy	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253544	Child Award
000000	Default Value	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 F	rom:	i ransfér i	o:
25441	Herbert Spencer Math & Science Academy	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56302	Capitalized Equipment	56310	Capitalized Construction
253526	Interior Renovation	009514	Contingencies
000000	Default Value	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)

I ranster i	rom:	l ranster	10:
11671	ODLSS Instructional Supports: Access & Opportunities	11671	ODLSS Instructional Supports: Access & Opportunities
114	Special Education Fund	114	Special Education Fund
55005	Property - Equipment	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
120412	Assistive Technology	120412	Assistive Technology
000000	Default Value	000000	Default Value

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: Transfer To: Capital/Operations - City Wide 12150 53121 Edward Tilden Career Commmunity Academy 484 CIP Series 2013BC CIP Series 2013BC 484 Capitalized Construction 56310 56310 Capitalized Construction 009559 Boiler/Mechanical 253526 Interior Renovation 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 12150 25671 Lavizzo Elementray CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 253508 Renovations 000000 Default Value 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: Transfer To: 05261 Department of JROTC 55011 Phoenix Military Academy 115 General Education Fund 115 General Education Fund Pupil Transportation Commodities - Supplies 54210 53405 ROTC-Hs 113119 113119 ROTC-Hs 000000 Default Value 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: Transfer To: 23161 James B Farnsworth School 12150 Capital/Operations - City Wide 477 CIP Series 2009EF 477 CIP Series 2009EF 56310 Capitalized Construction 56310 Capitalized Construction 253522 Environment 253544 Child Award 000000 Default Value 000000 Default Value

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:		Transfer	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants	
54505	Seminar, Fees, Subscriptions, Professional	57940	Miscellaneous Charges	
	Memberships			
140010	Jpta-Wecep	140010	Jpta-Wecep	
322519	Work Exp. & Career Exp. Program (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:		Transfer 1	Transfer To:	
29031	Stephen Decatur Classical School	12150	Capital/Operations - City Wide	
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	Region 1 O&M Cip	009507	Region 1 O&M Cip	
379011	Illinois Dept Of Com. & Econ. Opportunity	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:		Transfer	To:
11610	Diverse Learner Supports & Services	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54520	Services - Printing	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expan
463024	Parent Mentoring Project	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:		Transfer 1	Го:
69510	Office of Catholic Schools	69324	Prigrim Lutheran SchoolA
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	221022	Federal - Nonpublic - Inst (Lutheran)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction

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

Rationale: Transfer of funds needed for consulting services.

Transfer From:		Transter	io:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
111066	Early Childhood-Instruction	233019	Early Childhood-Prekg-Admn
510221	Head Start - Child Development	510221	Head Start - Child Development

9994 - - LL GELLE - LL.

Amount: \$4,069

278. Transfer from Corporate Accounting to Joshua D Kershaw Elementary School

Rationale: FY14 Special Income Fund 124 Carryover

Transfer F	rom:	Transfer T	o:
12410	Corporate Accounting	23991	Joshua D Kershaw Elementary School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	55005	Property - Equipment
600005	Special Income Fund 124 - Contingency	119035	Other Instr Purposes Misc
150900	Grants - Supplemental	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:		Transfer T	o:
41121	Northwest Middle	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	253526	Interior Renovation
000000	Default Value	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:		Transfer To:	
10845	Magnet, Gifted and IB Programs	46551	Back of the Yards
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221074	International Baccalaureate (Ib) Elementary Schools -	221074	International Baccalaureate (Ib) Elementary Schools -
	Pd		Pd
000000	Default Value	000000	Default Value

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:		Transfer 1	To:
26191	Arthur R Ashe Jr Elementary School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009511	Region 4 O&M Cip	009509	Region 3 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$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

fransfer From:		Transfer To:	
13727	Early College and Career - City Wide	47091	Chicago High School For Agricultural Sciences
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	140101	Agricultural Academy
322019	Career & Technical Educ. Improvement Grant (Ctei)	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:		Transfer To:	
10875	Citywide Student Support and Engagement	32021	Lionel Hampton Fine and Performing Arts School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instr Purposes Misc	297920	Other Govt Fd-Support Svcs
442143	21st Century Community Learning Center (Cohort 13)	442143	21st Century Community Learning Center (Cohort 13)

Amount: \$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:		Transfer 1	Γo:	
12410	Corporate Accounting	22261	James G Blaine So	chool
124	School Special Income Fund	124	School Special Inc	ome Fund
57940	Miscellaneous Charges	51300	Regular Position P	ointer
600005	Special Income Fund 124 - Contingency	290001	General Salary	S Bkt
150900	Grants - Supplemental	904003	Citywide Miscellan	eous

Amount: \$4,287

285. Transfer from Early College and Career - City Wide to Other Government Funded

Rationale: Clearing pointer

Transfer F	rom:	Transfer	Го:
13727	Early College and Career - City Wide	12694	Other Government Funded
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57305	Hospitalization & Dental Insurance - Employer
113073	Other Govt Fnded Pgms-Instr	221021	Other Gfp-Improv Of Instr
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

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:		Transfer	Го:
22731	Henry Clay Elementary School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253544	Child Award
000000	Default Value	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:		Transfer T	o:
23101	Edward (Duke) K Ellington School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	254403	School Furniture & Equipment
000000	Default Value	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:		Transfer 1	lo:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer	54220	Auto Reimbursement
290001	General Salary S Bkt	221214	Cte General Administration
474562	Special Student Needs-C. Perkins	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 I	From:	Transfer 1	Го:
12410	Corporate Accounting	13737	Sports Administration and Facilities Management - City
			Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	113121	Automobile Driver Education
150900	Grants - Supplemental	904003	Citywide Miscellaneous

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

Rationale: CSI supplies instructional

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 26331 Richard Henry Lee School Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Other Instr Purposes Misc 119035 Other Instr Purposes Misc 119035 21st Century Community Learning Center (Cohort 13) 442143 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: Transfer To: 12150 Capital/Operations - City Wide 46361 Kenwood Academy 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 56310 Capitalized Construction Interior Renovation 253526 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$4,500

292. Transfer from Literacy to Literacy

Rationale: Transfer to fund food for DuSable PD

Transfer From: Transfer To: 13700 13700 Literacy Literacy General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 53205 Commodities - Food Supplies 290001 General Salary 221651 Social Studies Curriculum 000000 Default Value Default Value 000000

Amount: \$4,504

293. Transfer from Bowen High School to Education General - City Wide

Rationale: Transfer funding to balance grant allocation.

Transfer From: Transfer To: 46491 Bowen High School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 **Bucket Position Pointer** 51320 57915 Miscellaneous - Contingent Projects 290001 General Salary 600004 Chapter 1-Conting For Expan Sig Bowen - (Cohort 3) Contingency For Prog Expansion 435022 000074

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: Transfer To: 24691 Alfred Nobel Elementary School 12150 Capital/Operations - City Wide CIP Series 2009EF CIP Series 2009EF 477 477 56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 253544 Child Award Default Value 000000 000000 Default Value

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

Rationale: CSI ESP Salaries Support Services

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24671	Florence Nightingale School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instr Purposes Misc	297920	Other Govt Fd-Support Svcs
442143	21st Century Community Learning Center (Cohort 13)	442143	21st Century Community Learning Center (Cohort 13)

Amount: \$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:		Transfer To:	
Dunbar Vocational Career Academy	12150	Capital/Operations - City Wide	
CIP Series 2012A	483	CIP Series 2012A	
Capitalized Construction	56310	Capitalized Construction	
Renovations	009551	Masonary/Windows	
Default Value	000000	Default Value	
	Dunbar Vocational Career Academy CIP Series 2012A Capitalized Construction Renovations	Dunbar Vocational Career Academy 12150 CIP Series 2012A 483 Capitalized Construction 56310 Renovations 009551	

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

i ranster i	rom:	i ranster	10:
12150	Capital/Operations - City Wide	23411	Josefa Ortiz De Dominguez Elementary School New
			Gary
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
253543	Parent Award	320008	Playgrounds And Stadia
610000	Build America Bonds (Babs)	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: Tra		Transfer 1	Fransfer To:	
05261	Department of JROTC	70070	Chicago Military Academy - Bronzeville	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	54210	Pupil Transportation	
113119	ROTC-Hs	113119	ROTC-Hs	
000000	Default Value	000901	Other Gen Ed Funded Programs	

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 To: Thurgood Marshall Middle School Capital/Operations - City Wide 41081 12150 CIP Series 2012A CIP Series 2012A 483 483 Capitalized Construction 54125 Services - Professional/Administrative 56310 253526 Interior Renovation 009514 Contingencies 000000 Default Value 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 To: Transfer From: Citywide Student Support and Engagement Richard Henry Lee School 26331 10875 Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 57915 Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other 119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 21st Century Community Learning Center (Cohort 13) 442143 21st Century Community Learning Center (Cohort 13) 442143

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: Transfer To: 69510 Office of Catholic Schools 69197 Maternity Bym School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390007 Ecia Community Svcs-Nonpublic Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430155 430155

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: Transfer To: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Property - Equipment Miscellaneous Charges 55005 57940 113073 Other Govt Fnded Pams-Instr 221214 Cte General Administration Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474562 474562

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: Transfer To: 68040 Lane Stadium 12150 Capital/Operations - City Wide 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction Capitalized Construction 56310 56310 320008 Playgrounds And Stadia 009514 Contingencies 000000 Default Value 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: Transfer To: Capital/Operations - City Wide Phoenix Military Academy 12150 55011 CIP Series 2013BC 484 484 CIP Series 2013BC Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 253508 Renovations 000000 Default Value 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 To: Transfer From: 46341 Gurdon S Hubbard High School 46431 North Grand High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 140505 140505 Culinary Arts **Culinary Arts** 474562 Special Student Needs-C. Perkins 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: Transfer To: Office of Student Health & Wellness 12410 Corporate Accounting School Special Income Fund 124 School Special Income Fund 124 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 S Bkt General Salary 600005 Special Income Fund 124 - Contingency 290001 070316 Ortho Sprague Memorial Institute 150900 Grants - Supplemental

Amount: \$4,809

307. Transfer from Literacy to Literacy

Rationale: Transfer to cover negative pointer in Bucket # 509684

Transfer From: Transfer To: 13700 Literacy 13700 Literacy General Education Fund General Education Fund 115 115 Teacher Salaries - Regular **Bucket Position Pointer** 51100 51320 419001 Payroll Salvage 290001 General Salary Default Value Default Value 000000 000000

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: Transfer To: 02531 Network 13 25381 John D Shoop Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Seminar, Fees, Subscriptions, Professional 54505 Memberships 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$5,000

309. Transfer from Department of JROTC to Phoenix Military Academy

Rationale: Transfer needed to purchase a stage for Phoenix.

Transfer From: Transfer To: Department of JROTC 55011 Phoenix Military Academy 05261 115 General Education Fund 115 General Education Fund 53205 Commodities - Food Supplies 55005 Property - Equipment ROTC-Hs 113119 ROTC-Hs 113119 000000 Default Value 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 To: Transfer From: 11510 Language and Cultural Education 11510 Language and Cultural Education Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants Instructional Materials (Non-Digital) 53305 54125 Services - Professional/Administrative 221002 World Language Instr Supp 221002 World Language Instr Supp Startalk Arabic/Chinese 500363 Startalk Arabic/Chinese 500363

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: Transfer To: 12150 Capital/Operations - City Wide 24991 Laura S Ward School CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction Capitalized Construction 56310 56310 Interior Renovation 009426 All Other 253526 000000 Default Value 000000 Default Value

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 To: Transfer From: Nutrition Support Services - City Wide William Jones College Prep High School 12050 47021 School Special Income Fund 124 School Special Income Fund 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges Grants-Citywide Misc Fndtns Grants-Citywide Misc Fndtns 113090 113090 070333 Mwdc - Mini-State Breakfast Challenge 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: Transfer To: 46081 Richard T Crane Tech Prep Comm On School 12150 Capital/Operations - City Wide CIP Series 2009EF CIP Series 2009EF 477 477 Services - Professional/Administrative 54125 Capitalized Construction 56310 Playground Program 253524 253544 Child Award 000000 Default Value 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: Transfer To: 02451 Network 5 02451 Network 5 General Education Fund General Education Fund 115 115 Property - Equipment
Aio - Improvement Of Instruction 53305 Instructional Materials (Non-Digital) 55005 221080 Aio - Improvement Of Instruction 221080 000000 Default Value 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: Transfer To: Office of Strategic School Support Services NCLB Title I Regular Fund 13740 13740 Office of Strategic School Support Services NCLB Title I Regular Fund 332 332 Services - Printing 54520 53205 Commodities - Food Supplies 221318 Ost Professional Development 221318 Ost Professional Development 430165 Title I - Office Of Strategic School Support Services 430165 Title I - Office Of Strategic School Support Services

Amount: \$5,000

316. Transfer from Talent Office - City Wide to Talent Office

Rationale: Transfer of funds for CEO fellows project brochure.

Transfer From: Transfer To: 11070 Talent Office - City Wide 11010 Talent Office General Education Fund General Education Fund 115 115 Benefits Pointer Services - Printing 51330 54520 Leadership Development General Salary 290001 S Bkt 221315 000000 Default Value 000000 Default Value

317. Transfer from Department of JROTC to Phoenix Military Academy

Rationale: Transfer needed to support cadet transportation.

Transfer From:		Transfer 3	Transfer To:	
05261	Department of JROTC	55011	Phoenix Military Academy	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	5 4 210	Pupil Transportation	
113119	ROTC-Hs	113119	ROTC-Hs	
000000	Default Value	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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	29341	Jensen Scholastic Academy School	
484	CIP Series 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253513	Playlots	320008	Playgrounds And Stadia	
000000	Default Value	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 F	rom:	Transfer 1	Го:
14050	Office of Student Health & Wellness	16050	Accountability
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119064	Oip - Physical Education	119064	Oip - Physical Education
542201	Carol M. White Physical Education Program Grant	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:	Transfer 1	Го:
13745	Office of Strategic School Support Services - City Wide	13745	Office of Strategic School Support Services - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	53205	Commodities - Food Supplies
290001	General Salary S Bkt	221430	Administrative Support
000000	Default Value	000000	Default Value

555-4

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:		Transfer	10:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
221302	School Developmnt/Intervention	221302	School Developmnt/Intervention
000000	Default Value	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:		Transfer 1	To:
10875	Citywide Student Support and Engagement	24671	Florence Nightingale School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442143	21st Century Community Learning Center (Cohort 13)	442143	21st Century Community Learning Center (Cohort 13)
		•	

Amount: \$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 F	rom;	Transfer 1	Го:
12150	Capital/Operations - City Wide	24821	John M Palmer School
484	CIP Series 2013BC	484	CIP Series 2013BC
5 4 125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	009553	Roofs
000000	Default Value	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 l	From:	, Transfer 1	To:
22681	Eliza Chappell Elementary School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	253526	Interior Renovation
000000	Default Value	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: Transfe		Transfer 1	Го:
12150	Capital/Operations - City Wide	31081	Stephen F Gale Community Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

326. Transfer from Corporate Accounting to Early Childhood Development - City Wide

Rationale: Check No. 14860 Kohl Children's Museum - Substitutes (1st payment)

Transfer From:		Transfer 1	Го:
12410	Corporate Accounting	11385	Early Childhood Development - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	113090	Grants-Citywide Misc Fndtns
150900	Grants - Supplemental	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:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov	High School Of
			Chicago	
220	Federal Special Education IDEA Programs	220	Federal Special Education ID	EA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Admir	nistrative
228958	Federal - Nonpublic - Inst (Catholic)	228953	Federal - Nonpublic - Inst (Je	wish)
462064	Lea Flowthru Instruction	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:		Transfer 1	Го:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov	High School Of
			Chicago	
220	Federal Special Education IDEA Programs	220	Federal Special Education ID	EA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Admir	nistrative
228958	Federal - Nonpublic - Inst (Catholic)	228953	Federal - Nonpublic - Inst (Jed	wish)
462064	Lea Flowthru Instruction	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 I	Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov Chicago	High School Of
220	Federal Special Education IDEA Programs	220	Federal Special Education ID	EA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Admi	nistrative
228958	Federal - Nonpublic - Inst (Catholic)	228953	Federal - Nonpublic - Inst (Je	wish)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction	

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:		Transfer 1	Го:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov Chicago	High School Of
220	Federal Special Education IDEA Programs	220	Federal Special Education ID	EA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic - Inst (Catholic)	228953	Federal - Nonpublic - Inst (Je	wish)
462064	Lea Flowthru Instruction	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: Train		Transfer T	ransfer To:	
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI	
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic - Inst (Catholic)	228953	Federal - Nonpublic - Inst (Jewish)	
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction	

Amount: \$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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228953	Federal - Nonpublic - Inst (Jewish)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction

Amount: \$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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228953	Federal - Nonpublic - Inst (Jewish)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction

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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228953	Federal - Nonpublic - Inst (Jewish)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction

A HAND OF BARNING TO SELECT

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:		Transfer 1	Го:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov Chicago	High School Of
220 54125 228958 462064	Federal Special Education IDEA Programs Services - Professional/Administrative Federal - Nonpublic - Inst (Catholic) Lea Flowthru Instruction		Federal Special Education ID Services - Professional/Admir Federal - Nonpublic - Inst (Je Lea Flowthru Instruction	nistrative

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:		Transfer	Го:
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228953	Federal - Nonpublic - Inst (Jewish)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction

Amount: \$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:		Transfer	Γo:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	221214	Cte General Administration
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

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:		Transfer To:		
10510	Communications Office	10510	Communications Office	
115	General Education Fund	115	General Education Fund	
54520	Services - Printing	55005	Property - Equipment	
263005	External Relations	263005	External Relations	
000000	Default Value	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:		Transfer 7	Transfer To:	
12410	Corporate Accounting	70020	Walter Payton College Preparatory HS	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)	
600005	Special Income Fund 124 - Contingency	119015	Reading	
002239	Internal Accounts Book Transfers	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:		Transfer 1	Transfer To:		
47021	William Jones College Prep High School	12150	Capital/Operations - City Wide		
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund		
56308	Capitalized Textbook	56310	Capitalized Construction		
253534	Modern Schools Across Chicago Expansion	253544	Child Award		
000000	Default Value	000000	Default Value		

Amount: \$5,314

341. <u>Transfer from Cesar E Chavez Multicultural Academic Center to Capital/Operations - City Wide</u>

Rationale: Funds Transfer From Project# 2014-25151-ICR To Award# 2011-482-00-36; Change Reason: NA

Transfer F	From:	Transfer `	Го:
25151	Cesar E Chavez Multicultural Academic Center	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009514	Contingencies
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$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:		Transfer	Го:
66011	Safe Schools Alternative	05281	Office of Education Options
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	51330	Benefits Pointer
231002	Academic Support Services	290001	General Salary S Bkt
369618	Regional Safe Schools	369618	Regional Safe Schools

343. Transfer from Citywide Student Support and Engagement to Walter S Christopher School

Rationale: CSI ESP Salaries Support Services

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	30031	Walter S Christopher School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instr Purposes Misc	297920	Other Govt Fd-Support Svcs
442143	21st Century Community Learning Center (Cohort 13)	442143	21st Century Community Learning Center (Cohort 13)

Amount: \$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:		Transfer 10:	
10845	Magnet, Gifted and IB Programs	46041	William J Bogan Computer Technical High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221075	International Baccalaureate (Ib) High Schools - Pd	221075	International Baccalaureate (lb) High Schools - Pd
000000	Default Value	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

i ranster i	rom:	Transfer To:	
10845	Magnet, Gifted and IB Programs	53041	Charles Allen Prosser Career Academy
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221075	International Baccalaureate (lb) High Schools - Pd	221075	International Baccalaureate (lb) High Schools - Pd
000000	Default Value	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:		Transfer To:	
10845	Magnet, Gifted and IB Programs	46291	Charles P Steinmetz Academic Centre
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221075	International Baccalaureate (lb) High Schools - Pd	221075	International Baccalaureate (Ib) High Schools - Pd
000000	Default Value	000000	Default Value

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

Rationale: Correcting account code

Transfer From: Transfer To: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 53306 Commodities: Software (Non-Instructional) 53307 Commodities: Software Licenses (Instructional) Cte - Information Processing Cte - Information Processing 140007 140007 Career & Technical Educ. Improvement Grant (Ctei) 322019 Career & Technical Educ. Improvement Grant (Ctei) 322019

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: Transfer To: Magnet, Gifted and IB Programs 10845 46281 Carl Schurz High School General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221074 International Baccalaureate (Ib) Elementary Schools -221074 International Baccalaureate (lb) Elementary Schools -Default Value 000000 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: Transfer To: Department of JROTC 05261 46381 Carver Military High School General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 53405 Commodities - Supplies 113119 ROTC-Hs 113119 ROTC-Hs Other Gen Ed Funded Programs 000000 Default Value 000901

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: Transfer To: 12150 Capital/Operations - City Wide 25361 James Shields Elementary School CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 56310 Capitalized Construction 009546 School Transitions 254612 Security Services 000000 Default Value 000000 Default Value

Will I companies the

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:		i ranster	10:
66011	Safe Schools Alternative	05281	Office of Education Options
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54305	Tuition	51330	Benefits Pointer
211001	Oth Govt Fd Prog-Attend&Soc Wk	290001	General Salary S Bkt
369618	Regional Safe Schools	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:		Transfer To:	
10875	Citywide Student Support and Engagement	24451	Francis M Mckay School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442143	21st Century Community Learning Center (Cohort 13)	442143	21st Century Community Learning Center (Cohort 13)
			•

Amount: \$5,670

353. <u>Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide</u>

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

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
	Wide		Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
150005	Extra Curr Actvties-Boys/Girls	150005	Extra Curr Actvties-Boys/Girls
000000	Default Value	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:		Transfer To:	
12410	Corporate Accounting	26921	Disney II Magnet School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	254905	Grants-Rental Of Schl Bidgs/Gr
150900	Grants - Supplemental	142100	Permit/Rental - All Schools

355. Transfer from Corporate Accounting to Thurgood Marshall Middle School

Rationale: Check No. 8547 (Kidwatch Plus - October 2014 payment - Rental Income)

Transfer From:		Transfer	Го:
12410	Corporate Accounting	41081	Thurgood Marshall Middle School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	254905	Grants-Rental Of Schl Bldgs/Gr
150900	Grants - Supplemental	142100	Permit/Rental - All Schools

Amount: \$5,703

356. <u>Transfer from Diverse Learner Supports & Services to Education General - City Wide</u>

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

Transfer From:		Transfer 7	Го:
11610	Diverse Learner Supports & Services	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expan
463024	Parent Mentoring Project	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:		Transfer 1	Го:
41081	Thurgood Marshall Middle School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	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 F	Transfer From:		Transfer To:		
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago		
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs		
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative		
228958	Federal - Nonpublic - Inst (Catholic)	228953	Federal - Nonpublic - Inst (Jewish)		
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction		

359. Transfer from Early College and Career - City Wide to Little Black Pearl

Rationale: Equipment for CTE digital media program

Transfer From: Transfer To: Early College and Career - City Wide Little Black Pearl 13727 63161 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 55005 Property - Equipment Other Govt Fnded Pams-Instr 147601 Graphic Communications/Graphic Design

322019 Career & Technical Educ. Improvement Grant (Ctei) 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: Transfer To: Early College and Career - City Wide Carl Schurz High School 13727 46281 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Property - Equipment
Graphic Communications/Graphic Design 55005 Property - Equipment 55005 113073 Other Govt Fnded Pgms-Instr 147601 322019 Career & Technical Educ. Improvement Grant (Ctei) 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: Transfer To: Benito Juarez High School Early College and Career - City Wide 46421 13727 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 324 Regular Position Pointer Services - Professional/Administrative 51300 54125 S Bkt Oth Gfp-Supp Serv-Other 290001 General Salary 290009 Work Exp. & Career Exp. Program (Wecep) 322519 Work Exp. & Career Exp. Program (Wecep) 322519

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: Transfer To: 24411 William J & Charles H Mayo School 12150 Capital/Operations - City Wide 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction 56310 56310 Capitalized Construction 253526 Interior Renovation 253508 Renovations 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 12150 Alice L Barnard Computer Math & Science Center 22131 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations Default Value Default Value 000000 000000

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 To: Transfer From: Capital/Operations - City Wide 23421 Ariel Community Academy 12150 CIP Series 2009EF CIP Series 2009EF 477 477 Capitalized Construction Capitalized Construction 56310 56310 Playground Program 253524 253544 Child Award 000000 Default Value 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: Transfer To: 13727 Early College and Career - City Wide 46171 Hyde Park Career Academy Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Property - Equipment 55005 55005 Property - Equipment 113073 Other Govt Fnded Pgms-Instr 140205 **Broadcast Technology** 322019 Career & Technical Educ. Improvement Grant (Ctei) 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,991

366. Transfer from College and Career Success Office to Hughes/Davis

Rationale: Truing up allocation for STEM transitions funds.

Transfer To: Transfer From: College and Career Success Office Hughes/Davis 10870 22451 115 General Education Fund 115 General Education Fund Miscellaneous Charges Miscellaneous Charges 57940 57940 Stem - Extended Student Learning 125023 125023 Stem - Extended Student Learning 005059 Fy 14 School Actions 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: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 Commodities - Supplies Miscellaneous Charges 53405 57940 140010 Jpta-Wecep 140010 Jpta-Wecep 322519 Work Exp. & Career Exp. Program (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 To: Transfer From: 11671 ODLSS Instructional Supports: Access & Opportunities 11671 ODLSS Instructional Supports: Access & Opportunities 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants Travel Expense 55005 Property - Equipment 54205 221016 **Odlss Transition Services** 221016 Odlss Transition Services Secondary Transitional Experience Program (Step) 524019 524019 Secondary Transitional Experience Program (Step)

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:		Transfer To:	
51091	Roberto Clemente Community Academy High School	11940	School Transportation - City Wide
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
211210	Attendance Services	255021	Options Student Transportation
000575	Student Based Budgeting	000000	Default Value

Amount: \$6,000

370. Transfer from Citywide Student Support and Engagement to Sidney Sawyer School

Rationale: CSI Teacher Salaries

Transfer From:		Transfer	Го:
10875	Citywide Student Support and Engagement	25231	Sidney Sawyer School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442143	21st Century Community Learning Center (Cohort 13)	442143	21st Century Community Learning Center (Cohort 13)

Amount: \$6,000

371. Transfer from Citywide Student Support and Engagement to Sidney Sawyer School

Rationale: CSI Career Service Salaries

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	25231	Sidney Sawyer School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442143	21st Century Community Learning Center (Cohort 13)	442143	21st Century Community Learning Center (Cohort 13)

Amount: \$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:		Transfer To:	
10845	Magnet, Gifted and IB Programs	46631	South Shore International College Prep High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221075	International Baccalaureate (lb) High Schools - Pd	221075	International Baccalaureate (lb) High Schools - Pd
000000	Default Value	000000	Default Value

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
00000 Default Value

23491 Nathan Hale School
482 CIP Series 2011A
56310 Capitalized Construction
009531 Additions
000000 Default Value

Transfer To:

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: Transfer To: Eliza Chappell Elementary School 11880 Facility Opers & Maint - City Wide 22681 Public Building Commission O & M Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North-Northwest 254031 **O&M North-Northwest** 254031 000000 Default Value 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: Transfer To: 46171 Hyde Park Career Academy 10845 Magnet, Gifted and IB Programs General Education Fund 115 General Education Fund 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships International Baccalaureate (lb) High Schools - Pd 221075 International Baccalaureate (lb) High Schools - Pd 221075 000000 Default Value 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: Transfer To: Carver Military High School 05261 Department of JROTC 46381 General Education Fund General Education Fund 115 115 Commodities - Supplies 54210 Pupil Transportation 53405 113119 ROTC-Hs 113119 ROTC-Hs Default Value Other Gen Ed Funded Programs 000000

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 I	From:	Transfer 1	Го:
11610	Diverse Learner Supports & Services	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expan
463024	Parent Mentoring Project	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:		Transfer 1	Transfer To:		
12410	Corporate Accounting	14050	Office of Student Health & Wellness		
124	School Special Income Fund	124	School Special Income Fund		
57940	Miscellaneous Charges	57940	Miscellaneous Charges		
600005	Special Income Fund 124 - Contingency	113090	Grants-Citywide Misc Fndtns		
150900	Grants - Supplemental	070160	Champions For Wellness		

Amount: \$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 I	rom:	Transfer 1	Го:
69510	Office of Catholic Schools	69102	St Florian School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$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:		Transfer To:		
69216	Our Lady Of Heaven School		69156	St John De La Salle School
332	NCLB Title I Regular Fund		332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative		54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services		390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	<u> </u>	430155	Nonpublic Inst. & Supp. Serv Catholic

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

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

Transfer To: 26051 Dvorak Technology Academy School of Excellence 12410 Corporate Accounting School Special Income Fund School Special Income Fund 124 124 51300 Regular Position Pointer 57940 Miscellaneous Charges 290001 General Salary 600005 Special Income Fund 124 - Contingency 070095 Ausl - Crown Grant 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: Transfer To: Capital/Operations - City Wide Theophilus Schmid School 12150 25391 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253511 Campus Parks Default Value 000000 Default Value 000000

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: Transfer To: 23231 Telpochcalli 12150 Capital/Operations - City Wide CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Furniture Capitalized Construction 56306 56310 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 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: Transfer To: Frank W Gunsaulus Scholastic Academy School 12150 Capital/Operations - City Wide 29121 CIP Series 2009EF CIP Series 2009EF 477 477 Capitalized Construction Capitalized Construction 56310 56310 009506 009567 All Other Asset Management Repairs 000000 Default Value 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: Transfer To: 22151 Clara W Barton School 12150 Capital/Operations - City Wide CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Furniture Capitalized Construction 56306 56310 253508 Renovations 253532 Turn Around Schools - Facilities Default Value 000000 000000 Default Value

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 I	From:	Transfer 1	Го:
10845	Magnet, Gifted and IB Programs	53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221075	International Baccalaureate (lb) High Schools - Pd	221075	International Baccalaureate (lb) High Schools - Pd
000000	Default Value	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:		Transfer 1	Го:
66261	KIPP Ascend Charter School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	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:		Transfer To:	
10845	Magnet, Gifted and IB Programs	24731	William B Ogden School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221075	International Baccalaureate (lb) High Schools - Pd	221075	International Baccalaureate (lb) High Schools - Pd
000000	Default Value	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 i	From:	Transfer 1	Го:
23771	Theodore Herzl School	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	5794 0	Miscellaneous Charges
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
070095	Ausl - Crown Grant	150900	Grants - Supplemental

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: Transfer To: Northwest Middle Capital/Operations - City Wide 41121 12150 CIP Series 2013BC CIP Series 2013BC 484 484 56306 Capitalized Furniture 56310 Capitalized Construction 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

والأراكان والانكيبي ففواسه العقيد

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; Charge Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide CIP Series 2013BC 12150 70020 Walter Payton College Preparatory HS 484 484 CIP Series 2013BC Capitalized Construction Services - Professional/Administrative 56310 54125 253532 Turn Around Schools - Facilities 009559 Boiler/Mechanical 000000 Default Value 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: Transfer To: 10875 Citywide Student Support and Engagement 24451 Francis M Mckay School Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 Other Instr Purposes Misc Other Instr Purposes Misc 119035 119035 21st Century Community Learning Center (Cohort 13) 21st Century Community Learning Center (Cohort 13) 442143 442143

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 To: Transfer From: Capital/Operations - City Wide Thomas J Higgins Community Academy 12150 31251 CIP Series 2009EF CIP Series 2009EF 477 477 56310 Capitalized Construction 56310 Capitalized Construction 253543 Parent Award 009553 Roofs Build America Bonds (Babs) Build America Bonds (Babs) 610000 610000

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: Transfer To: 11610 Diverse Learner Supports & Services 11610 Diverse Learner Supports & Services Special Education Fund 114 Special Education Fund 114 Commodities - Supplies 53405 54205 Travel Expense Spec Ed & Pupil Support-Admin Spec Ed & Pupil Support-Admin 233004 233004 000000 Default Value 000000 Default Value

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:		Transfer 1	Го:
22952	Dewey Child-Parent-Center Br - Dewey	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	253532	Turn Around Schools - Facilities
000000	Default Value	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:		Transfer To:	
23931	Minnie Mars Jamieson School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	009514	Contingencies
000000	Default Value	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:		Transfer 7	Го:
10845	Magnet, Gifted and IB Programs	26251	Irvin C Mollison School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
111084	International Baccalaureate	111084	International Baccalaureate
005059	Fy 14 School Actions	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:		Transfer 1	Transfer To:	
11940	School Transportation - City Wide	29201	Mark Sheridan Mathematics & Science Academy	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54215	Car Fare	54215	Car Fare	
255052	General Transportation Svcs	255052	General Transportation Svcs	
430162	Nclb - Choice Schools / Ses	430162	Nclb - Choice Schools / Ses	

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: Transfer To: 30071 Blair Early Childhood Center 12150 Capital/Operations - City Wide 477 CIP Series 2009EF 477 CIP Series 2009EF Capitalized Construction Capitalized Construction 56310 56310 009513 Region 5 O&M Cip 253543 Parent Award 000000 Default Value 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: Transfer To: 13745 Office of Strategic School Support Services - City Wide 12694 Other Government Funded Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 57915 Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other Ecia-Improv Of Instruc Other Instructional Programs 221018 119010 Sig - Holmes (Cohort 5) 434039 Sig - Holmes (Cohort 5) 434039

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: Transfer To: 11940 School Transportation - City Wide 47021 William Jones College Prep High School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54215 Car Fare 54215 Car Fare General Transportation Svcs 255052 General Transportation Svcs 255052 430162 Nclb - Choice Schools / Ses 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 To: Transfer From: 05261 Department of JROTC 45231 Air Force Academy High School 115 General Education Fund 115 General Education Fund Commodities - Supplies Commodities - Supplies 53405 53405 ROTC-Hs 113119 ROTC-Hs 113119 Other Gen Ed Funded Programs 000000 Default Value 000901

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: Transfer To: Magnet, Gifted and IB Programs 10845 46031 Roald Amundsen High School General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships International Baccalaureate (Ib) High Schools - Pd 221075 International Baccalaureate (lb) High Schools - Pd 221075 000000 Default Value 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 To: Transfer From: 10845 Magnet, Gifted and IB Programs 46331 George Washington High School General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221075 International Baccalaureate (Ib) High Schools - Pd 221075 International Baccalaureate (lb) High Schools - Pd Default Value 000000 Default Value 000000

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: Transfer To: Capital/Operations - City Wide 46271 Theodore Roosevelt High School 12150 CIP Series 2012A 483 483 CIP Series 2012A Capitalized Construction 56310 56310 Capitalized Construction Masonary/Windows 009551 253508 Renovations 000000 Default Value 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: Transfer To: Carrie Jacobs Bond Capital/Operations - City Wide 25941 12150 CIP Series 2012A 483 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253532 Turn Around Schools - Facilities 000000 Default Value Default Value 000000

407. Transfer from Department of JROTC to Chicago Military Academy - Bronzeville

Rationale: Transfer needed to purchase JROTC supplies.

Transfer From: Transfer To: Department of JROTC 70070 Chicago Military Academy - Bronzeville 05261 115 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 53405 Commodities - Supplies 113119 ROTC-Hs ROTC-Hs 113119 000000 Default Value Other Gen Ed Funded Programs 000901

Commission of the

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: Transfer To: 23191 Enrico Fermi School Capital/Operations - City Wide 12150 477 CIP Series 2009EF CIP Series 2009EF 477 Capitalized Construction 56310 56310 Capitalized Construction 253524 Playground Program 253544 Child Award 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 12150 66571 Rowe Elementary School CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 56310 Capitalized Construction 009559 Boiler/Mechanical 251392 Repairs & Improvements 000000 Default Value 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: William F Finkl 23541 15010 School Support Center 225 Supplemental General State Aid Supplemental General State Aid 225 54105 Services: Non-technical/Laborer 54125 Services - Professional/Administrative Ssc Premium Services 241017 241017 Ssc Premium Services 000703 Supplemental General State Aid (Sgsa) 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: Transfer To: Nutrition Support Services - City Wide 12050 46481 Chicago Academy High School 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns No Kid Hungry - High School Breakfast Challenge No Kid Hungry - High School Breakfast Challenge 070332 070332

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.

established to Marin.

Transfer From: Transfer To: 15010 School Support Center 26281 Henry O Tanner School Supplemental General State Aid 225 Supplemental General State Aid 225 54125 Services - Professional/Administrative 57940 Miscellaneous Charges 241017 Ssc Premium Services 119020 Sgsa Current Year Allocation 000703 Supplemental General State Aid (Sgsa) 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: Transfer To: 15010 School Support Center 22211 Jacob Beidler School General Education Fund 115 General Education Fund Miscellaneous Charges 57940 57940 Miscellaneous Charges Ssc Premium Services 241017 119035 Other Instr Purposes Misc 000575 Student Based Budgeting 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: Transfer To: Office of Strategic School Support Services - City Wide 13745 13745 Office of Strategic School Support Services - City Wide General Education Fund 115 115 General Education Fund Regular Position Pointer 51300 54125 Services - Professional/Administrative 290001 General Salary 119035 Other Instr Purposes Misc 000000 Default Value 000000 Default Value

Amount: \$7,500

415. <u>Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School New Gary</u>

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2012-23411-UAF ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23411 Josefa Ortiz De Dominguez Elementary School New Gary 482 CIP Series 2011A CIP Series 2011A 56310 Capitalized Construction Capitalized Construction 56310 009567 All Other 320008 Playgrounds And Stadia 000000 Default Value 000000 Default Value

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: Transfer To: 23831 Oliver Wendell Holmes School 12150 Capital/Operations - City Wide CIP Series 2013BC CIP Series 2013BC 484 484 56306 Capitalized Furniture Capitalized Construction 56310 Interior Renovation 253508 Renovations 253526 000000 Default Value 000000 Default Value

Amount: \$7,544

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

Rationale: CRM software purchase

Transfer From: Transfer To: 15010 School Support Center 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund Commodities: Software (Non-Instructional) 53306 53306 Commodities: Software (Non-Instructional) 232106 Region Office-Admin 266402 Tech|XI Services Default Value 000000 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: Transfer To: Ira F Aldridge Elementary School 12150 Capital/Operations - City Wide 22641 CIP Series 2013BC 484 484 CIP Series 2013BC 56306 Capitalized Furniture 56310 Capitalized Construction 253508 Renovations 253526 Interior Renovation 000000 Default Value 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: Transfer To: 22401 Luther Burbank School 12150 Capital/Operations - City Wide CIP Series 2012A 483 483 CIP Series 2012A Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253508 Renovations 000000 Default Value 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 To: Transfer From: Augustus H Burley Elementary School Capital/Operations - City Wide 22421 12150 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction Capitalized Construction 56310 56310 253526 Interior Renovation 009514 Contingencies Default Value 000000 000000 Default Value

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

Rationale: Correcting unit number. Funds for CTE supplies.

Transfer From:		Transfer 1	Го:
46341	Gurdon S Hubbard High School	46431	North Grand High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53205	Commodities - Food Supplies	53205	Commodities - Food Supplies
140505	Culinary Arts	140505	Culinary Arts
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

resident in the contract of

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:		Transfer	Го:
11610	Diverse Learner Supports & Services	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expan
463024	Parent Mentoring Project	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:		Transfer 1	Transfer To:	
55191	Bronzeville Scholastic Institute	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
221018	Ecia-Improv Of Instruc	600004	Chapter 1-Conting For Expan	
435028	Sig Bronzeville - (Cohort 4)	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 I	From:	Transfer	To:
12410	Corporate Accounting	13737	Sports Administration and Facilities Management - City
			Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	150005	Extra Curr Actyties-Boys/Girls
150900	Grants - Supplemental	904003	Citywide Miscellaneous

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

Rationale: Moving funds to open new position.

Transfer I	From:	Transfer 1	Γo:	
13727	Early College and Career - City Wide	13725	Early College and	Career
115	General Education Fund	115	General Education	Fund
54555	Meals, Lodging, & Travel - Other	51330	Benefits Pointer	
221214	Cte General Administration	290001	General Salary	S Bkt
000389	Cte Programs	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 F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24991	Laura S Ward School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$8,000

427. Transfer from Office of Strategic School Support Services to Jacob Beidler School

Rationale: Think Through Math Extended day programming.

Transfer From:		Transfer To:	
13740	Office of Strategic School Support Services	22211	Jacob Beidler School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119010	Other Instructional Programs	119010	Other Instructional Programs
430165	Title I - Office Of Strategic School Support Services	430165	Title I - Office Of Strategic School Support Services

Amount: \$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 F	-rom:	i ranster i	10:
10845	Magnet, Gifted and IB Programs	46341	Gurdon S Hubbard High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221075	International Baccalaureate (lb) High Schools - Pd	221075	International Baccalaureate (lb) High Schools - Pd
000000	Default Value	000000	Default Value

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: Transfer To: George Washington Carver Elementary Capital/Operations - City Wide 22621 12150 477 CIP Series 2009EF 477 CIP Series 2009EF Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253544 Child Award Default Value Default Value 000000 000000

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: Transfer To: 47051 Gwendolyn Brooks Capital/Operations - City Wide 12150 CIP Series 2009EF CIP Series 2009EF 477 477 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253544 Child Award Default Value 000000 000000 Default Value

Amount: \$8,130

431. Transfer from Benito Juarez High School to Thomas Kelly High School

Rationale: Clearing pointers

Transfer From: Transfer To: 46421 Benito Juarez High School 46181 Thomas Kelly High School Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 51300 Regular Position Pointer 51330 Benefits Pointer General Salary S Bkt Work Exp. & Career Exp. Program (Wecep) S Bkt 290001 290001 General Salary 322519 Work Exp. & Career Exp. Program (Wecep) 322519

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: Transfer To: 10875 Citywide Student Support and Engagement 32021 Lionel Hampton Fine and Performing Arts School Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 21st Century Community Learning Center (Cohort 13) 21st Century Community Learning Center (Cohort 13) 442143 442143

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: Transfer To: 12150 Capital/Operations - City Wide James Weldon Johnson Elementary School of 26231 Excellence 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction Turn Around Schools - Facilities Turn Around Schools - Facilities 253532 253532 000000 Default Value 000000 Default Value

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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: Transfer To: 12150 Capital/Operations - City Wide 46491 Bowen High School 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction Services - Professional/Administrative 56310 54125 Interior Renovation Early Childhood Professional Development 253526 221242 Default Value Default Value 000000 000000

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: Transfer To: 10845 Magnet, Gifted and IB Programs 46631 South Shore International College Prep High School General Education Fund 115 General Education Fund 115 Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional 54505 54505 Memberships Memberships 221074 International Baccalaureate (Ib) Elementary Schools -221074 International Baccalaureate (lb) Elementary Schools -Ρd Other Gen Ed Funded Programs 000000 Default Value 000901

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: Transfer To: Capital/Operations - City Wide 55131 Williams Middle School 12150 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations Default Value Default Value 000000 000000

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 To: Transfer From: Mount Greenwood Elementary School Capital/Operations - City Wide 24591 12150 477 CIP Series 2009EF 477 CIP Series 2009EF Capitalized Construction Capitalized Construction 56310 56310 253543 Parent Award 253518 Annex 610000 Build America Bonds (Babs) Build America Bonds (Babs) 610000

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: Transfer To: Diverse Learner Supports & Services 12670 Education General - City Wide 11610 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects Commodities - Food Supplies 57915 53205 300008 Community/Parent Involvement 600002 Contingency For Project Expan Parent Mentoring Project 410008 Contingency For Project Expan 463024

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 To: Transfer From: 12150 Capital/Operations - City Wide 24991 Laura S Ward School CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 Capitalized Construction 56310 009426 All Other 253526 Interior Renovation Default Value 000000 Default Value 000000

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: Transfer To: 66011 Safe Schools Alternative 05281 Office of Education Options Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 324 54305 51330 Benefits Pointer Counseling & Guidance Svcs 212013 290001 General Salary S Bkt Regional Safe Schools 369618 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: Transfer To: Consolidated Pointer Line Unit 22591 Skinner North 12690 General Education Fund 115 General Education Fund 115 51300 Regular Position Pointer 51300 Regular Position Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt Transportation - Personnel 376708 Transportation - Personnel 376708

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:		Transfer ?	Transfer To:		
12150	Capital/Operations - City Wide	22781	Zenos Colman School		
412	Capital Asset Fund	412	Capital Asset Fund		
56310	Capitalized Construction	54125	Services - Professional/Administrative		
009426	All Other	253524	Playground Program		
005060	Central Office Relocation Of 2015	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 F	From:	Transfer 1	Го:
25141	Philip Rogers School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009551	Masonary/Windows
000000	Default Value	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:		Transfer To:		
46111	Christian Fenger Academy	12150	Capital/Operations - City Wide	
477	CIP Series 2009EF	477	CIP Series 2009EF	
56310	Capitalized Construction	56310	Capitalized Construction	
251392	Repairs & Improvements	253544	Child Award	
000000	Default Value	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:		Transfer To:	
10845	Magnet, Gifted and IB Programs	46421	Benito Juarez High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221075	International Baccalaureate (lb) High Schools - Pd	221075	International Baccalaureate (lb) High Schools - Pd
000000	Default Value	000000	Default Value

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: Transfer To: 10845 Magnet, Gifted and IB Programs 55191 Bronzeville Scholastic Institute General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional 54505 54505 Memberships Memberships International Baccalaureate (lb) High Schools - Pd 221075 International Baccalaureate (lb) High Schools - Pd 000000 Default Value 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:		Transfer To:	
10845	Magnet, Gifted and IB Programs	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221075	International Baccalaureate (lb) High Schools - Pd	221075	International Baccalaureate (lb) High Schools - Pd
000000	Default Value	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:		Transfer To:	
10845	Magnet, Gifted and IB Programs	46181	Thomas Kelly High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221075	International Baccalaureate (lb) High Schools - Pd	221075	International Baccalaureate (lb) High Schools - Pd
000000	Default Value	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:		Transfer To:	
10845	Magnet, Gifted and IB Programs	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221075	International Baccalaureate (lb) High Schools - Pd	221075	International Baccalaureate (lb) High Schools - Pd
000000	Default Value	000000	Default Value

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:		Transfer To:	
12150	Capital/Operations - City Wide	24221	Henry D Lloyd School
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
253543	Parent Award	320008	Playgrounds And Stadia
610000	Build America Bonds (Babs)	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

Fransfer From:		Transfer 1	Transfer To:		
22771	Edward Coles Model For Excellence School	12150	Capital/Operations - City Wide		
483	CIP Series 2012A	483	CIP Series 2012A		
56310	Capitalized Construction	56310	Capitalized Construction		
009555	Chimney	009514	Contingencies		
000000	Default Value	000000	Default Value		

Amount: \$8,828

452. Transfer from Magnet, Gifted and IB Programs to Roald Amundsen High School

Rationale: Funds to support school IB program

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	46031	Roald Amundsen High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221074	International Baccalaureate (Ib) Elementary Schools -	221074	International Baccalaureate (lb) Elementary Schools -
	Pd		Pd
000000	Default Value	000000	Default Value

Amount: \$9,000

453. Transfer from Magnet, Gifted and IB Programs to Alice L Barnard Computer Math & Science Center

Rationale: Furids to support school IB program

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	22131	Alice L Barnard Computer Math & Science Center
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221074	International Baccalaureate (lb) Elementary Schools -	221074	International Baccalaureate (lb) Elementary Schools -
	Pd		Pd
000000	Default Value	000000	Default Value

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: Transfer To: 10845 Magnet, Gifted and IB Programs 46041 William J Bogan Computer Technical High School General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505 Memberships Memberships International Baccalaureate (lb) Elementary Schools -International Baccalaureate (lb) Elementary Schools -221074 221074 Ρд Ьd 000000 Default Value 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: Transfer To: Magnet, Gifted and IB Programs 55191 Bronzeville Scholastic Institute 10845 General Education Fund 115 General Education Fund 115 Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional 54505 54505 Memberships Memberships 221074 International Baccalaureate (Ib) Elementary Schools -221074 International Baccalaureate (lb) Elementary Schools -Рά 000000 Default Value 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 To: Transfer From: 10845 Magnet, Gifted and IB Programs 22551 Andrew Camegie School General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505 Memberships Memberships 221074 International Baccalaureate (Ib) Elementary Schools -221074 International Baccalaureate (lb) Elementary Schools -PdDefault Value 000000 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: Transfer To: 10845 Magnet, Gifted and IB Programs 22761 Henry R Clissold School General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221074 International Baccalaureate (lb) Elementary Schools -221074 International Baccalaureate (lb) Elementary Schools -Ρđ Pd 000000 Default Value 000000 Default Value

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

Rationale: Funds to support school IB program

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221074	International Baccalaureate (Ib) Elementary Schools -	221074	International Baccalaureate (lb) Elementary Schools -
	Pd		Pd
000000	Default Value	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:		Transfer To:	
10845	Magnet, Gifted and IB Programs	23081	Richard Edwards School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221074	International Baccalaureate (lb) Elementary Schools -	221074	International Baccalaureate (lb) Elementary Schools -
	Pd		Pd
000000	Default Value	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:		Transfer To:	
10845	Magnet, Gifted and IB Programs	23131	Esmond School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221074	International Baccalaureate (lb) Elementary Schools -	221074	International Baccalaureate (lb) Elementary Schools -
	Pd		Pd
000000	Default Value	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:		Transfer To:	
10845	Magnet, Gifted and IB Programs	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221074	International Baccalaureate (lb) Elementary Schools -	221074	International Baccalaureate (lb) Elementary Schools -
	Pd		Pd
000000	Default Value	000000	Default Value

462. Transfer from Magnet, Gifted and IB Programs to Hyde Park Career Academy

Rationale: Transferring funds to support school IB program.

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	46171	Hyde Park Career Academy
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221074	International Baccalaureate (lb) Elementary Schools -	221074	International Baccalaureate (lb) Elementary Schools -
	Pd		Pd
000000	Default Value	000901	Other Gen Ed Funded Programs

 $\mathfrak{SP}^{\bullet}(A) = \{ (\cdot,\cdot), (\cdot,\cdot) \in \mathbb{N} \mid \cdot \in \mathbb{N} \}$

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:		Transfer To:		
	10845	Magnet, Gifted and IB Programs	46421	Benito Juarez High School
	115	General Education Fund	115	General Education Fund
	54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
		Memberships		Memberships
	221074	International Baccalaureate (lb) Elementary Schools -	221074	International Baccalaureate (lb) Elementary Schools -
		Pd		Pd
	000000	Default Value	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:		Transfer To:	
10845	Magnet, Gifted and IB Programs	23971	Kate S Kellogg School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221074	International Baccalaureate (lb) Elementary Schools -	221074	International Baccalaureate (lb) Elementary Schools -
	Pd		Pd
000000	Default Value	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:		Transfer To:	
10845	Magnet, Gifted and IB Programs	46321	Lincoln Park High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221074	International Baccalaureate (lb) Elementary Schools -	221074	International Baccalaureate (lb) Elementary Schools -
	Pd		Pd
000000	Default Value	000901	Other Gen Ed Funded Programs

466. Transfer from Magnet, Gifted and IB Programs to Josephine C Locke School

Rationale: Transferring funds to support school IB program.

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 24231 Josephine C Locke School General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional 54505 54505 Memberships Memberships 221074 International Baccalaureate (Ib) Elementary Schools -221074 International Baccalaureate (lb) Elementary Schools -Pd 000000 Default Value 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: Transfer To: Magnet, Gifted and IB Programs Francisco I Madero Middle School 41041 10845 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships International Baccalaureate (lb) Elementary Schools -International Baccalaureate (Ib) Elementary Schools -221074 221074 Pd000000 Default Value 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 To: Transfer From: Magnet, Gifted and IB Programs 10845 24341 Marquette Elementary General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional 54505 54505 Memberships Memberships 221074 International Baccalaureate (Ib) Elementary Schools -221074 International Baccalaureate (Ib) Elementary Schools -000000 Default Value 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: Transfer To: Magnet, Gifted and IB Programs John L Marsh School 10845 24361 115 General Education Fund 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships International Baccalaureate (lb) Elementary Schools -221074 International Baccalaureate (Ib) Elementary Schools -221074 000000 Default Value 000901 Other Gen Ed Funded Programs

470. Transfer from Magnet, Gifted and IB Programs to Oscar F Mayer Elementary School

Rationale: Transferring funds to support school IB program.

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	24401	Oscar F Mayer Elementary School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221074	International Baccalaureate (lb) Elementary Schools -	221074	International Baccalaureate (lb) Elementary Schools -
	Pd '		Pd
000000	Default Value	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:		Transfer To:	
10845	Magnet, Gifted and IB Programs	24471	James B Mcpherson Elementary School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221074	International Baccalaureate (lb) Elementary Schools -	221074	International Baccalaureate (lb) Elementary Schools -
	Pd		Pd
000000	Default Value	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:		Transfer To:	
10845	Magnet, Gifted and IB Programs	46251	Morgan Park High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221074	International Baccalaureate (Ib) Elementary Schools -	221074	International Baccalaureate (lb) Elementary Schools -
	Pd		Pd
000000	Default Value	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:		Transfer To:	
10845	Magnet, Gifted and IB Programs	24981	Ambrose Plamondon School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221074	International Baccalaureate (lb) Elementary Schools -	221074	International Baccalaureate (lb) Elementary Schools -
	Pd		Pd
000000	Default Value	000901	Other Gen Ed Funded Programs

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:		Transfer To:	
10845	Magnet, Gifted and IB Programs	47061	Senn Metropolitan Academy Of Liberal Arts &
	•		Technology
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221074	International Baccalaureate (lb) Elementary Schools -	221074	International Baccalaureate (lb) Elementary Schools -
	Pd		Pd
000000	Default Value	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:		Transfer To:	
10845	Magnet, Gifted and IB Programs	46291	Charles P Steinmetz Academic Centre
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221074	International Baccalaureate (lb) Elementary Schools -	221074	International Baccalaureate (lb) Elementary Schools -
	Pd		Pd
000000	Default Value	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:		Transfer 1	Го:
10845	Magnet, Gifted and IB Programs	25561	Elizabeth H Sutherland School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221074	International Baccalaureate (lb) Elementary Schools -	221074	International Baccalaureate (lb) Elementary Schools -
	Pd		Pd
000000	Default Value	000901	Other Gen Ed Funded Programs
221074	Memberships International Baccalaureate (lb) Elementary Schools - Pd	221074	Memberships International Baccalaureate (lb) Elementary Schools - Pd

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:		Transfer To:	
10845	Magnet, Gifted and IB Programs	46331	George Washington High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221074	International Baccalaureate (lb) Elementary Schools -	221074	International Baccalaureate (lb) Elementary Schools -
	Pd		Pd
000000	Default Value	000901	Other Gen Ed Funded Programs

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:		Transfer To:	
24981	Ambrose Plamondon School	24891	Helen C Peirce School Of International Studies
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221074	International Baccalaureate (Ib) Elementary Schools -	221074	International Baccalaureate (lb) Elementary Schools -
	Pd		Pd
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs
555501	Office Con Ear and Corregions	000301	Other Center under Frograms

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:		Transfer T	To:
23131	Esmond School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	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:		Transfer To:	
11940	School Transportation - City Wide	23971	Kate S Kellogg School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54215	Car Fare	54215	Car Fare
255052	General Transportation Svcs	255052	General Transportation Svcs
430162	Nclb - Choice Schools / Ses	430162	Nclb - Choice Schools / Ses

Amount: \$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:		Transfer 7	Го:
25571	George B Swift Specialty School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
009507	Region 1 O&M Cip	009507	Region 1 O&M Cip
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

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 To: Transfer From: 12150 Capital/Operations - City Wide 53011 Chicago Vocational Career Academy CIP Series 2012A 483 CIP Series 2012A 483 Capitalized Construction Services - Professional/Administrative 56310 54125 009551 Masonary/Windows 251392 Repairs & Improvements 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide William H Wells Community Academy High School 51071 484 CIP Series 2013BC CIP Series 2013BC 484 Capitalized Construction 56310 Capitalized Construction 56310 009514 Contingencies 253526 Interior Renovation 000000 Default Value 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: Transfer To: 51071 William H Wells Community Academy High School 12150 Capital/Operations - City Wide 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction Capitalized Construction 56310 56310 Interior Renovation 253526 009514 Contingencies 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide William H Wells Community Academy High School 51071 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies Interior Renovation 253526 Default Value 000000 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: Transfer To: 12510 Information & Technology Services 12410 Corporate Accounting 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 54405 Services - Telephone & Telegraph Special Income Fund 124 - Contingency Telecommunications 600005 254501 150900 Grants - Supplemental 169400 Management Information System - Vendor

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

Rationale: Equipment for CTE digital media program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46171 Hyde Park Career Academy Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Property - Equipment 55005 55005 Property - Equipment 113073 Other Govt Fnded Pgms-Instr 147601 Graphic Communications/Graphic Design Career & Technical Educ, Improvement Grant (Ctei) 322019 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: Transfer To: 10845 Magnet, Gifted and IB Programs 24811 Wells Preparatory School General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional 54505 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 111084 International Baccalaureate 111084 International Baccalaureate 005059 Fy 14 School Actions 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: Transfer To: Magnet, Gifted and IB Programs 10845 51091 Roberto Clemente Community Academy High School 115 General Education Fund 115 General Education Fund Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505 Memberships Memberships 221075 International Baccalaureate (lb) High Schools - Pd 221075 International Baccalaureate (lb) High Schools - Pd 000000 Default Value 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: Transfer To: 14050 Office of Student Health & Wellness 12410 Corporate Accounting School Special Income Fund 124 School Special Income Fund 124 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency 070321 Active Classrooms 150900 Grants - Supplemental

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: Transfer To: 13745 Office of Strategic School Support Services - City Wide 12694 Other Government Funded Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects 57915 57415 FICA Ecia-Improv Of Instruc Other Instructional Programs 221018 119010 434043 Sig - Mann (Cohort 5) 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: Transfer To: 10875 Citywide Student Support and Engagement 31301 Claremont Academy Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants Miscellaneous - Contingent Projects Career Service Salaries - Extended Day 57915 52130 Other Instr Purposes Misc Other Govt Fd-Support Svcs 119035 297920 442143 21st Century Community Learning Center (Cohort 13) 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: Transfer To: Capital/Operations - City Wide 12150 46171 Hyde Park Career Academy 484 CIP Series 2013BC CIP Series 2013BC 484 Services - Professional/Administrative 54125 56310 Capitalized Construction 253101 Planning And Development 009553 Roofs 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 12150 Chicago Vocational Career Academy 53011 CIP Series 2012A
Capitalized Construction 483 CIP Series 2012A 483 56310 54125 Services - Professional/Administrative 009551 Masonary/Windows Repairs & Improvements 251392 Default Value 000000 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: Transfer To: Capital/Operations - City Wide 12150 24941 Mary G Peterson School CIP Series 2013BC 484 484 CIP Series 2013BC Capitalized Construction Capitalized Construction 56310 56310 Contingencies . 009514 251392 Repairs & Improvements Default Value 000000 Default Value 000000

496. Transfer from Citywide Student Support and Engagement to Walter S Christopher School

Rationale: CSI ESP Salaries Instructional

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 30031 Walter S Christopher School Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 21st Century Community Learning Center (Cohort 13) 442143 21st Century Community Learning Center (Cohort 13) 442143

Amount: \$9,694

497. Transfer from Magnet, Gifted and IB Programs to Oscar Depriest School

Rationale: Funds for Middle Years Programme

Transfer From: Transfer To: Oscar Depriest School 10845 Magnet, Gifted and IB Programs 26631 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional 54505 54505 Memberships Memberships 111084 International Baccalaureate 111084 International Baccalaureate 005059 Fy 14 School Actions 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: Transfer To: 12410 Corporate Accounting 13737 Sports Administration and Facilities Management - City Wide School Special Income Fund 124 School Special Income Fund 124 57940 Miscellaneous Charges 53405 Commodities - Supplies 600005 Special Income Fund 124 - Contingency 113121 Automobile Driver Education Grants - Supplemental Citywide Miscellaneous 150900 904003

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: Transfer To: 05261 Department of JROTC 55011 Phoenix Military Academy 115 General Education Fund 115 General Education Fund Commodities - Supplies Commodities - Supplies 53405 53405 ROTC-Hs ROTC-Hs 113119 113119 000000 Default Value 000901 Other Gen Ed Funded Programs

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

Rationale: Equipment for CTE digital media program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	147601	Graphic Communications/Graphic Design
322019	Career & Technical Educ. Improvement Grant (Ctei)	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 l	From:	Transfer	To:
14050	Office of Student Health & Wellness	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000306	Food Share/ Portable Summer Meals Program	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:		Transfer T	io:
22451	Hughes/Davis	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	253526	Interior Renovation
000000	Default Value	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:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	45211	Chicago Academy Elementary School	
484	CIP Series 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	56310	Capitalized Construction	
009514	Contingencies	009559	Boiler/Mechanical	
000000	Default Value	000000	Default Value	

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:		Transfer 1	Го:
12410	Corporate Accounting	13737	Sports Administration and Facilities Management - City
			Wide
124	School Special Income Fund	12 4	School Special Income Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	113121	Automobile Driver Education
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$9,950

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:		Transfer 1	Го:
22531	Daniel R Cameron Elementary School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	009551	Masonary/Windows .
000000	Default Value	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:		Transfer T	Transfer To:		
12410	Corporate Accounting	13737	Sports Administration and Facilities Management - City		
			Wide		
124	School Special Income Fund	124	School Special Income Fund		
57940	Miscellaneous Charges	53405	Commodities - Supplies		
600005	Special Income Fund 124 - Contingency	113121	Automobile Driver Education		
150900	Grants - Supplemental	904003	Citywide Miscellaneous		
	• •		•		

Amount: \$9,980

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:		Transfer	Γo:
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	5 4 125	Services - Professional/Administrative
009567	All Other	253526	Interior Renovation
000000	Default Value	000000	Default Value

508. Transfer from Talent Office - City Wide to Talent Office

Rationale: Transfer of funds to cover brochure for the CEO principal fellows.

Transfer From: Transfer To: Talent Office - City Wide Talent Office 11070 11010 General Education Fund General Education Fund 115 115 51330 Benefits Pointer 54125 Services - Professional/Administrative General Salary 290001 S Bkt 221315 Leadership Development 000000 Default Value 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: Transfer To: School Support Center 22591 Skinner North 15010 115 General Education Fund 115 General Education Fund 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges 241017 241017 Ssc Premium Services Ssc Premium Services 000575 Student Based Budgeting 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 To: Transfer From: Lindblom Math and Science Academy High School Nutrition Support Services - City Wide 12050 46511 124 School Special Income Fund 124 School Special Income Fund Miscellaneous Charges Miscellaneous Charges 57940 57940 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns Mwdc - Mini-State Breakfast Challenge 070333 Mwdc - Mini-State Breakfast Challenge 070333

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: Transfer To: 53021 Early College and Career - City Wide **Dunbar Vocational Career Academy** 13727 NCLB Title V Fund NCLB Title V Fund 336 336 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative 221033 Small Learning Communities 221033 Small Learning Communities Smaller Learning Communities - Cohort 10 Smaller Learning Communities - Cohort 10 543523 543523

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: Transfer To: 10845 Magnet, Gifted and IB Programs 46551 Back of the Yards 115 General Education Fund 115 General Education Fund Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional 54505 54505 Memberships Memberships 221075 International Baccalaureate (lb) High Schools - Pd 221075 International Baccalaureate (lb) High Schools - Pd 000000 Default Value 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: Transfer To: Magnet, Gifted and IB Programs John F Kennedy High School 10845 46201 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships International Baccalaureate (lb) High Schools - Pd 221075 International Baccalaureate (Ib) High Schools - Pd 221075 000000 Default Value 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: Transfer To: Early College and Career - City Wide **Dunbar Vocational Career Academy** 13727 53021 336 NCLB Title V Fund 336 NCLB Title V Fund Services - Professional/Administrative Miscellaneous Charges 54125 57940 Small Learning Communities 221033 221033 **Small Learning Communities** 543523 Smaller Learning Communities - Cohort 10 543523 Smaller Learning Communities - Cohort 10

Amount: \$10,000

515. Transfer from Corporate Accounting to Talent Office

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

Transfer From: Transfer To: 12410 Corporate Accounting 11010 Talent Office School Special Income Fund 124 124 School Special Income Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 600005 Special Income Fund 124 - Contingency 290001 General Salary S Bkt 150900 Grants - Supplemental 070083 Museum Of Science And Industry - Substitutes

516. Transfer from Magnet, Gifted and IB Programs to Jose De Diego Community Academy

Rationale: Funds for Middle Years Programme.

Transfer From: Transfer To: Magnet, Gifted and IB Programs 31261 Jose De Diego Community Academy 10845 General Education Fund 115 General Education Fund 115 Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional 54505 54505 Memberships Memberships International Baccalaureate International Baccalaureate 111084 005059 Fy 14 School Actions 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 To: Transfer From: John Fiske School 10845 Magnet, Gifted and IB Programs 23221 General Education Fund General Education Fund Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional 54505 54505 Memberships Memberships 111084 International Baccalaureate 111084 International Baccalaureate 005059 Fy 14 School Actions 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 To: Transfer From: Magnet, Gifted and IB Programs 23101 Edward (Duke) K Ellington School 10845 General Education Fund General Education Fund 115 Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional 54505 54505 Memberships Memberships International Baccalaureate 111084 International Baccalaureate 111084 Fy 14 School Actions 005059 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 To: Transfer From: Capital/Operations - City Wide Back of the Yards 12150 46551 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction Capitalized Construction 56310 56310 253543 Parent Award Modern Schools Across Chicago 253533 000000 Default Value 000000 Default Value

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520. Transfer from Citywide Student Support and Engagement to Walter S Christopher School

Rationale: CSI ESP Salaries Support Services

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Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	30031	Walter S Christopher School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instr Purposes Misc	297920	Other Govt Fd-Support Svcs
442143	21st Century Community Learning Center (Cohort 13)	442143	21st Century Community Learning Center (Cohort 13)

Amount: \$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 F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69236	St Pascal School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$10,230

522. <u>Transfer from Ferdinand W Peck School to Capital/Operations - City Wide</u>

Rationale: Funds Transfer From Project# 2013-24871-ICR To Award# 2013-484-00-20 ; Change Reason : NA

Transfer F	rom:	Transfer 1	To:
24871	Ferdinand W Peck School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56306	Capitalized Furniture	56310	Capitalized Construction
253526	Interior Renovation	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: \$10,289

523. <u>Transfer from Corporate Accounting to James G Blaine School</u>

Rationale: Clearing negative due to requested reimbursable positions opened at Blaine.

Transfer From: Tran		Transfer 1	Го:	
12410	Corporate Accounting	22261	James G Blaine Sc	hool
124	School Special Income Fund	124	School Special Inco	ome Fund
57940	Miscellaneous Charges	51330	Benefits Pointer	
600005	Special Income Fund 124 - Contingency	290001	General Salary	S Bkt
150900	Grants - Supplemental	904003	Citywide Miscelland	eous

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

Rationale: CTE-related travel reimbursement

Transfer From: Transfer To: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 51300 Regular Position Pointer 54205 Travel Expense 290001 General Salary S Bkt 221214 Cte General Administration Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474562 474562

Amount: \$10,572

525. Transfer from Literacy to Literacy

Rationale: Money to be used to purchase audio books for CPS library

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

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: Transfer To: James Weldon Johnson Elementary School of 26231 12410 Corporate Accounting Excellence School Special Income Fund 124 124 School Special Income Fund Benefits Pointer 57940 51330 Miscellaneous Charges S Bkt 290001 General Salary 600005 Special Income Fund 124 - Contingency 070095 Ausl - Crown Grant 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: Transfer To: 22591 Skinner North 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Benefits Pointer 51330 Benefits Pointer 51330 290001 General Salary S Bkt 290001 General Salary Transportation - Personnel 376708 Transportation - Personnel 376708

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: Transfer To: 12150 Capital/Operations - City Wide 28081 Edison Park Elementary CIP Series 2012A CIP Series 2012A 483 483 56310 Capitalized Construction 56310 Capitalized Construction 253518 Annex 009531 Additions 000000 Default Value 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: Transfer To: Citywide Student Support and Engagement 10875 30031 Walter S Christopher School 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 21st Century Community Learning Center (Cohort 13) 21st Century Community Learning Center (Cohort 13) 442143 442143

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: Transfer To: 41051 Michelle Clark Academic Prep Magnet High School 15010 School Support Center 115 General Education Fund 115 General Education Fund 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services 241017 241017 Ssc Premium Services 000575 Student Based Budgeting 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: Transfer To: 69510 Office of Catholic Schools 69242 St. Agatha (4-8) NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

532. Transfer from Citywide Student Support and Engagement to Richard Edwards School

Rationale: CSI Teacher Salaries

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 23081 Richard Edwards School Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 57915 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 119035 442143 21st Century Community Learning Center (Cohort 13) 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: Transfer To: 11116 AUSL Program Support 12410 Corporate Accounting School Special Income Fund School Special Income Fund 124 124 Benefits Pointer Miscellaneous Charges 51330 57940 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency 904003 Citywide Miscellaneous 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: Transfer To: Office of Catholic Schools 69553 Bais Yaakov High School Of Chicago 69510 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Federal - Nonpublic - Inst (Jewish) 228958 Federal - Nonpublic - Inst (Catholic) 228953 462064 Lea Flowthru Instruction 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 To: Transfer From: Citywide Student Support and Engagement 26331 Richard Henry Lee School Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 57915 119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 21st Century Community Learning Center (Cohort 13) 21st Century Community Learning Center (Cohort 13) 442143 442143

Amount: \$11,628

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

Rationale: CSI ESP Salaries Support Services

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 26331 Richard Henry Lee School Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous - Contingent Projects Career Service Salaries - Extended Day 52130 57915 Other Instr Purposes Misc 297920 Other Govt Fd-Support Svcs 119035 21st Century Community Learning Center (Cohort 13) 21st Century Community Learning Center (Cohort 13) 442143 442143

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

Rationale: Removal of Expired Grand Funds.

Transfer To: Transfer From: Corporate Accounting 14050 Office of Student Health & Wellness 12410 School Special Income Fund School Special Income Fund 124 124 Regular Position Pointer 57940 Miscellaneous Charges 51300 Special Income Fund 124 - Contingency General Salary 600005 290001

070321 Active Classrooms 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: Transfer To: Adlai E Stevenson School Capital/Operations - City Wide 12150 25471 CIP Series 2009EF 477 CIP Series 2009EF 477 Capitalized Construction 56310 Capitalized Construction 56310 253543 Parent Award 253518 Anney Default Value 000000 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 Stem substitute bucket for teachers.

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants Commodities - Supplies 51320 **Bucket Position Pointer** 53405 113073 Other Govt Fnded Pgms-Instr 290001 General Salary S Bkt Race To The Top 432103 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: Transfer To: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Jpta-Wecep 290001 General Salary S Bkt 140010 Work Exp. & Career Exp. Program (Wecep) Work Exp. & Career Exp. Program (Wecep) 322519 322519

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: Transfer To: 46271 Theodore Roosevelt High School 12150 Capital/Operations - City Wide CIP Series 2012A CIP Series 2012A 483 483 Capitalized Construction 56310 56310 Capitalized Construction 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

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: Transfer To: 12150 Capital/Operations - City Wide Morgan Park High School 46251 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction 56306 Capitalized Furniture School Furniture & Equipment 254403 253526 Interior Renovation 000000 Default Value 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 To: Transfer From: 12510 Information & Technology Services 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 51320 **Bucket Position Pointer** Tech|XI Services General Salary 266402 290001 Default Value 000000 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 To: Transfer From: 11371 Student Support and Engagement 12510 Information & Technology Services General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 211206 Attendance Services 009575 Impact Default Value 000000 Default Value 000000

Amount: \$12,500

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

Rationale: This is for further Dashboard development and testing.

Transfer To: Transfer From: Student Support and Engagement 12510 Information & Technology Services 11371 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 54125 Services - Professional/Administrative Attendance Services 211206 009575 Impact 000000 Default Value 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 To: Transfer From: 12510 Information & Technology Services Student Support and Engagement 11371 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 54125 Services - Professional/Administrative Attendance Services 009575 211206 Impact 000000 Default Value 000000 Default Value

352-1

547. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Correcting account code - funds for professional services.

Transfer From:		Transfer 1	Transfer To:		
10870	College and Career Success Office	10870	College and Career Success Office		
115	General Education Fund	115	General Education Fund		
51300	Regular Position Pointer	54125	Services - Professional/Administrative		
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning		
000000	Default Value	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.

Fransfer From:		Franster	To:
13725	Early College and Career	13727	Early College and Career - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	290001	General Salary S Bkt
543523	Smaller Learning Communities - Cohort 10	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:		Transfer T	îo:
69510	Office of Catholic Schools	69332	St Paul Lutheran School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	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:			Transfer 1	Го:
69510	Office of Catholic Schools		69245	St Philip Neri School
332	NCLB Title I Regular Fund		332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative		54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	~	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic		430155	Nonpublic Inst. & Supp. Serv Catholic

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

Rationale: Moving funds to open new position.

Transfer From: Early College and Career 13725 115 General Education Fund Career Service Salaries - Regular 52100

Default Value 000000

419001 Payroll Salvage

Amount: \$12,819

Transfer To:

13725 Early College and Career General Education Fund 115 51300 Regular Position Pointer 290001 General Salary

.

000000 Default Value

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: Transfer To: Office of Catholic Schools Queen Of Angels School 69510 69254 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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

CIP Series 2012A 483 Capitalized Furniture 56306 253519 Additions

000000 Default Value Transfer To:

12150 Capital/Operations - City Wide CIP Series 2012A 483 Capitalized Construction 56310

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 362 Car Fare 54215

Early Childhood-Comm Serv 300006 510221 Head Start - Child Development

Transfer To: Early Childhood Development - City Wide 11385

Early Childhood Development - City Wide Early Childhood Development 362 Instructional Materials (Non-Digital) 53305 Early Childhood-Comm Serv 300006

Head Start - Child Development 510221

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

Rationale: CTE-related event catering

Transfer From: Transfer To: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Regular Position Pointer Meals, Lodging, & Travel - Other 54555 51300 290001 General Salary S Bkt 221214 Cte General Administration Special Student Needs-C. Perkins 474562 Special Student Needs-C. Perkins 474562

Amount: \$13,036

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

Rationale: Transfer to cover cost of simulator repair

Transfer From: Transfer To: 13737 Sports Administration and Facilities Management - City 13737 Sports Administration and Facilities Management - City Wide Wide 124 School Special Income Fund 124 School Special Income Fund 53405 Commodities - Supplies 56105 Services - Repair Contracts Automobile Driver Education 113121 Automobile Driver Education 113121 904003 904003 Citywide Miscellaneous Citywide Miscellaneous

Amount: \$13,180

557. Transfer from Citywide Student Support and Engagement to Talman School

Rationale: Vendor services adult programming

Transfer From: Transfer To: Citywide Student Support and Engagement 26781 Talman School 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants Services - Professional/Administrative 51130 Teacher Salaries - Extended Day 54125 119035 119035 Other Instr Purposes Misc Other Instr Purposes Misc 21st Century Community Learning Center (Cohort 13) 21st Century Community Learning Center (Cohort 13) 442143 442143

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: Transfer To: Capital/Operations - City Wide Florence Nightingale School 24671 12150 482 CIP Series 2011A 482 CIP Series 2011A Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 009551 Masonary/Windows 000000 Default Value 000000 Default Value

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

Rationale: Transfer to open intern bucket for the year.

Transfer From:		Transfer 1	To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Po	stsecondary Advising
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	51320	Bucket Position Po	inter
212013	Counseling & Guidance Svcs	290001	General Salary	S Bkt
000000	Default Value	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 F	rom:	Transfer T	Го:
12150	Capital/Operations - City Wide	25241	Jonathan Y Scammon School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	23951	Edward Jenner Academy Of The Arts	
484	CIP Series 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	56310	Capitalized Construction	
253526	Interior Renovation	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$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 F	rom:	Transfer 1	Го:
25351	Jesse Sherwood School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253544	Child Award
000000	Default Value	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:		Transfer 7	Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services	
477	CIP Series 2009EF	477	CIP Series 2009EF	
55005	Property - Equipment	56310	Capitalized Construction	
266402	Tech[XI Services	253544	Child Award	
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)	

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: Transfer To: Capital/Operations - City Wide 12150 24631 Ronald H Brown Community Academy 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$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: Transfer To: William P Gray School Capital/Operations - City Wide 23401 12150 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction Capitalized Construction 56310 56310 Interior Renovation 009522 253526 Cip Management 000000 Default Value 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: Transfer To: 25881 Wildwood School Capital/Operations - City Wide 12150 484 CIP Series 2013BC 484 CIP Series 2013BC Services - Professional/Administrative Capitalized Construction 54125 56310 253526 Interior Renovation 253519 Additions 000000 Default Value 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: Transfer To: Josephine C Locke School School Support Center 24231 15010 225 Supplemental General State Aid 225 Supplemental General State Aid Services: Non-technical/Laborer 54125 Services - Professional/Administrative 54105 241017 Ssc Premium Services 241017 Ssc Premium Services 000703 Supplemental General State Aid (Sgsa) 000703 Supplemental General State Aid (Sgsa)

Amount: \$15,000

568. <u>Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School</u>

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

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22601 Rachel Carson Elementary School 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 56310 Capitalized Construction 009551 Masonary/Windows 253508 Renovations 000000 000000 Default Value Default Value

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

16.00 a 16.00 a 16.00 a

Rationale: For advisory supplies

Transfer From: Transfer To: Early College and Career - City Wide 13727 53021 Dunbar Vocational Career Academy NCLB Title V Fund 336 NCLB Title V Fund Commodities - Supplies 53405 53405 Commodities - Supplies Small Learning Communities 221033 221033 **Small Learning Communities** 543523 Smaller Learning Communities - Cohort 10 543523 Smaller Learning Communities - Cohort 10 555 | G. Weller L.

Amount: \$15,000

570. Transfer from Literacy to Literacy

Rationale: Transfer to fund consultant for DuSable PD

Transfer From: Transfer To: 13700 Literacy 13700 Literacy General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** Services - Professional/Administrative 54125 General Salary 290001 S Bkt 221651 Social Studies Curriculum 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 31161 Lawndale Community Academy School CIP Series 2013BC CIP Series 2013BC Capitalized Construction 56310 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 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: Transfer To: 47021 William Jones College Prep High School Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous Charges Commodities - Supplies 57940 53405 221214 Cte General Administration 141501 Cte - Project Lead The Way 474562 Special Student Needs-C. Perkins 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: Transfer To: John C Coonley School Capital/Operations - City Wide 22821 12150 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction Capitalized Construction 56310 009531 Additions 253544 Child Award 000000 Default Value 000000 Default Value

574. Transfer from Corporate Accounting to Nutrition Support Services - City Wide

Rationale: Special Income Fund 124 Carryover - High School Breakfast Challenge Funds

Transfer From:		Го:
Corporate Accounting	12050	Nutrition Support Services - City Wide
School Special Income Fund	124	School Special Income Fund
Miscellaneous Charges	57940	Miscellaneous Charges
Special Income Fund 124 - Contingency	113090	Grants-Citywide Misc Fndtns
Grants - Supplemental	070331	School Breakfast To School Wellness Partnership
	Corporate Accounting School Special Income Fund Miscellaneous Charges Special Income Fund 124 - Contingency	Corporate Accounting12050School Special Income Fund124Miscellaneous Charges57940Special Income Fund 124 - Contingency113090

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 F	rom:	Transfer 1	Го:
26191	Arthur R Ashe Jr Elementary School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer	Transfer To:		
12150	Capital/Operations - City Wide	24601	Mount Vernon Elementary School		
484	CIP Series 2013BC	484	CIP Series 2013BC		
56310	Capitalized Construction	56310	Capitalized Construction		
253526	Interior Renovation	253508	Renovations		
000000	Default Value	000000	Default Value		

Amount: \$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:		Transfer To:	
12150	Capital/Operations - City Wide	22101	Avalon Park School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009555	Chimney
000000	Default Value	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:		Transfer 7	Transfer To:	
12510	Information & Technology Services	12150	Capital/Operations - City Wide	
477	CIP Series 2009EF	477	CIP Series 2009EF	
56310	Capitalized Construction	56310	Capitalized Construction	
253544	Child Award	253543	Parent Award	
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)	

579. Transfer from Citywide Student Support and Engagement to Claremont Academy

Rationale: CSI teacher salaries instructional

Transfer To: Transfer From: Citywide Student Support and Engagement 31301 Claremont Academy 10875 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 57915 119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 21st Century Community Learning Center (Cohort 13) 21st Century Community Learning Center (Cohort 13) 442143 442143

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: Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 54125 Early Childhood-Comm Serv 300006 Early Childhood-Comm Serv 300006 510221 Head Start - Child Development 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: Transfer To: 22971 Arthur Dixon School 12150 Capital/Operations - City Wide CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 Capitalized Construction 56310 009559 Boiler/Mechanical 009546 School Transitions Default Value Default Value 000000 000000

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 12150 Capital/Operations - City Wide CIP Series 2012A CIP Series 2012A 483 483 Capitalized Construction 56310 Capitalized Construction 56310 253533 Modern Schools Across Chicago 253543 Parent Award 000000 Default Value 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: Transfer To: George W Tilton School 12150 Capital/Operations - City Wide 25621 CIP Series 2009EF CIP Series 2009EF 477 477 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253544 Child Award Default Value Default Value 000000 000000

584. Transfer from Corporate Accounting to James G Blaine School

Rationale: TOF to open reimbursable School Clerk Assistant position requested by Blaine.

Transfer I	rom:	Transfer i	Γo:	
12410	Corporate Accounting	22261	James G Blaine S	chool
124	School Special Income Fund	124	School Special Inc	ome Fund
57940	Miscellaneous Charges	51330	Benefits Pointer	
600005	Special Income Fund 124 - Contingency	290001	General Salary	S Bkt
150900	Grants - Supplemental	904003	Citywide Miscellan	eous

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 I	From:	Transfer 1	Го:
12410	Corporate Accounting	22261	James G Blaine School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$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:		Transfer 1	Го:
69510	Office of Catholic Schools	69593	Cheder Lubavitch
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228953	Federal - Nonpublic - Inst (Jewish)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction

Amount: \$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:		Transfer 1	io:
22971	Arthur Dixon School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	. 009514	Contingencies
000000	Default Value	000000	Default Value

588. Transfer from Office of Catholic Schools to Leo High School

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

Title

Transfer From: Transfer To: 69510 Office of Catholic Schools 69377 Leo High School NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155

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: Transfer To: 12150 Capital/Operations - City Wide 23491 Nathan Hale School 482 CIP Series 2011A 482 CIP Series 2011A 56310 Capitalized Construction 56310 Capitalized Construction All Other 009567 009531 Additions Default Value 000000 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: Transfer To: 10845 Magnet, Gifted and IB Programs 22371 **Bouchet Academy** 115 General Education Fund 115 General Education Fund Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional 54505 54505 Memberships Memberships International Baccalaureate (lb) Elementary Schools -221074 221074 International Baccalaureate (lb) Elementary Schools -Pd 000000 Default Value 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:		Transfer T	Transfer To:	
10845	Magnet, Gifted and IB Programs	29411	Frazier International Magnet Elementary School	
115	General Education Fund	115	General Education Fund	
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional	
	Memberships		Memberships	
221074	International Baccalaureate (Ib) Elementary Schools	s - 221074	International Baccalaureate (lb) Elementary Schools -	
	Pd		Pd	
000000	Default Value	000000	Default Value	

592. Transfer from Magnet, Gifted and IB Programs to Joshua D Kershaw Elementary School

Rationale: Transferring funds to support school IB program.

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	23991	Joshua D Kershaw Elementary School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221074	International Baccalaureate (lb) Elementary Schools -	221074	International Baccalaureate (lb) Elementary Schools -
	Pd		Pd
000000	Default Value	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:		transfer to:		
	10845	Magnet, Gifted and IB Programs	24731	William B Ogden School
	115	General Education Fund	115	General Education Fund
	54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
		Memberships		Memberships
	221074	International Baccalaureate (lb) Elementary Schools -	221074	International Baccalaureate (lb) Elementary Schools -
		Pd		Pd
	000000	Default Value	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:		Transfer To:	
108	45 Magnet, Gifted and IB Programs	31211	Pulaski International School of Chicago
1	15 General Education Fund	115	General Education Fund
545	05 Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
2210	74 International Baccalaureate (lb) Elementary Schools -	221074	International Baccalaureate (lb) Elementary Schools -
	Pd		Pd
0000	00 Default Value	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:		Transfer To:	
10845	Magnet, Gifted and IB Programs	25411	John M Smyth Elementary School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221074	International Baccalaureate (lb) Elementary Schools -	221074	International Baccalaureate (lb) Elementary Schools -
	Pd		Pd
000000	Default Value	000901	Other Gen Ed Funded Programs

596. Transfer from Magnet, Gifted and IB Programs to Wildwood School

11 - 1.5 Law 3.2 - 5.5

Rationale: Transferring funds to support school IB program.

Transfer From: Transfer To: Magnet, Gifted and IB Programs 10845 25881 Wildwood School General Education Fund 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships International Baccalaureate (Ib) Elementary Schools -221074 International Baccalaureate (lb) Elementary Schools -221074 000000 Default Value 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:		Transfer To:	
66572	Noble Street Charter High School - Chicago Bulls	12150	Capital/Operations - City Wide
	College Prep Campus		
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	009514	Contingencies
000000	Default Value	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:		o:
yman Trumbull School	12150	Capital/Operations - City Wide
CIP Series 2009EF	477	CIP Series 2009EF
Capitalized Construction	56310	Capitalized Construction
Electrical	253543	Parent Award
Default Value	000000	Default Value
	yman Trumbull School CIP Series 2009EF Capitalized Construction Electrical	yman Trumbull School 12150 CIP Series 2009EF 477 Capitalized Construction 56310 Electrical 253543

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:		Transfer 1	Transfer To:	
12410	Corporate Accounting	47081	Frederick W Von Steuben Metropolitan Science Center	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
600005	Special Income Fund 124 - Contingency	111001	Prior Year Carry Over Fund 124	
150900	Grants - Supplemental	002239	Internal Accounts Book Transfers	

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: Transfer To: 12150 Capital/Operations - City Wide 22451 Hughes/Davis 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 56310 Capitalized Construction Interior Renovation 253508 Renovations 253526 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 22611 William W Carter School CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction Capitalized Construction 56310 Turn Around Schools - Facilities 253532 253508 Renovations 000000 Default Value 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: Transfer To: 10875 Citywide Student Support and Engagement 26331 Richard Henry Lee School Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 21st Century Community Learning Center (Cohort 13) 442143 21st Century Community Learning Center (Cohort 13) 442143

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: Transfer To: 10845 Magnet, Gifted and IB Programs 22031 Louis J Agassiz School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57940 57915 Miscellaneous Charges 221074 International Baccalaureate (lb) Elementary Schools -221074 International Baccalaureate (lb) Elementary Schools -PdPdDefault Value 000000 Default Value 000000

604. Transfer from Magnet, Gifted and IB Programs to Bernhard Moos School

Rationale: Transferring funds to support school IB program.

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	24551	Bernhard Moos School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
221074	International Baccalaureate (lb) Elementary Schools -	221074	International Baccalaureate (lb) Elementary Schools -
	Pd		Pd
000000	Default Value	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:		Transfer To:	
10845	Magnet, Gifted and IB Programs	25301	William H Seward Communication Arts Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
221074	International Baccalaureate (Ib) Elementary Schools -	221074	International Baccalaureate (lb) Elementary Schools -
	Pd		Pd
000000	Default Value	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:		Transfer To:	
24261	Robert H Lawrence Elementary School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
254612	Security Services	254612	Security Services
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer To:	
22681	Eliza Chappell Elementary School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009514	Contingencies
000000	Default Value	000000	Default Value

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: Transfer To: Countee Cullen School Capital/Operations - City Wide 23891 12150 CIP Series 2013BC CIP Series 2013BC 484 484 56310 56310 Capitalized Construction Capitalized Construction 253526 Interior Renovation 253508 Renovations 000000 Default Value 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 To: Transfer From: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 51300 Regular Position Pointer 57940 Miscellaneous Charges S Bkt Cte General Administration 290001 General Salary 221214 Special Student Needs-C. Perkins 474562 Special Student Needs-C. Perkins 474562

Amount: \$19,744

610. Transfer from Magnet, Gifted and IB Programs to Wells Preparatory School

Rationale: Funds to support school IB program

Transfer To: Transfer From: Magnet, Gifted and IB Programs Wells Preparatory School 10845 24811 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 57940 Miscellaneous Charges 57915 International Baccalaureate (Ib) Elementary Schools -International Baccalaureate (lb) Elementary Schools -221074 221074 Pd 000000 Default Value 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 To: Transfer From: Magnet, Gifted and IB Programs 23051 Christian Ebinger 10845 General Education Fund General Education Fund 115 Miscellaneous - Contingent Projects Miscellaneous Charges 57915 57940 International Baccalaureate (Ib) Elementary Schools -221074 International Baccalaureate (lb) Elementary Schools -221074 PdPd Default Value 000000 Default Value 000000

612. Transfer from Wells Preparatory School to Magnet, Gifted and IB Programs

Rationale: Sweeping funds pushed to school in error.

Transfer From:		Transfer 1	To:
24811	Wells Preparatory School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221074	International Baccalaureate (lb) Elementary Schools -	221074	International Baccalaureate (Ib) Elementary Schools -
	Pd		Pd
000000	Default Value	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:		Transfer To:	
10845	Magnet, Gifted and IB Programs	24981	Ambrose Plamondon School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
221074	International Baccalaureate (lb) Elementary Schools -	221074	International Baccalaureate (lb) Elementary Schools -
	Pd		Pd
000000	Default Value	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:		Transfer To:	
24981	Ambrose Plamondon School	24891	Helen C Peirce School Of International Studies
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
221074	International Baccalaureate (lb) Elementary Schools -	221074	International Baccalaureate (lb) Elementary Schools -
	Pd		Pd
000000	Default Value	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:		Transfer To:	
22731	Henry Clay Elementary School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009514	Contingencies
000000	Default Value	000000	Default Value

616. Transfer from Collins Academy High School to Corporate Accounting

Rationale: Removing funds released from original budget PN507925. Position was replaced by PN510079.

The transmission and

Transfer From: Transfer To: Collins Academy High School 49131 12410 Corporate Accounting 124 School Special Income Fund 124 School Special Income Fund 51330 Benefits Pointer 57940 Miscellaneous Charges Special Income Fund 124 - Contingency 290001 General Salary S Bkt 600005 Citywide Miscellaneous 904003 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: Transfer To: Capital/Operations - City Wide 12150 53091 David G Farragut Career Academy High School 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction 009508 Region 2 O&M Cip Boiler/Mechanical 009559 000000 Default Value 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: Transfer To: 22971 Arthur Dixon School 12150 Capital/Operations - City Wide 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction Capitalized Construction 56310 56310 009559 Boiler/Mechanical Boiler/Mechanical 009559 000000 Default Value 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: Transfer To: 12410 Corporate Accounting 13737 Sports Administration and Facilities Management - City Wide School Special Income Fund 124 School Special Income Fund 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 150005 Extra Curr Actvties-Boys/Girls 150900 Grants - Supplemental 904003 Citywide Miscellaneous

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

515,100 (0.1,200)

Rationale: Funds Transfer From Project# 2010-12510-ORC-3 To Award# 2010-477-00-08 ; Change Reason : NA

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services CIP Series 2009EF 477 477 CIP Series 2009EF Commodities: Software (Non-Instructional) 53306 56310 Capitalized Construction 009590 Oracle Other 253544 Child Award Build America Bonds (Babs) 610000 Build America Bonds (Babs) 610000

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: Transfer To: 12510 Information & Technology Services 12150 Capital/Operations - City Wide 477 CIP Series 2009EF 477 CIP Series 2009EF 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 253543 Parent Award Build America Bonds (Babs) 610000 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 To: Transfer From: Corporate Accounting George Armstrong Elementary School 12410 22081 124 School Special Income Fund 124 School Special Income Fund Miscellaneous Charges 57940 57940 Miscellaneous Charges Cell Tower Installation Program 600005 Special Income Fund 124 - Contingency 253201 150900 Grants - Supplemental 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: Transfer To: Capital/Operations - City Wide Thomas J Higgins Community Academy 12150 31251 477 CIP Series 2009EF 477 CIP Series 2009EF 56310 Capitalized Construction 56310 Capitalized Construction Parent Award 009553 253543 Roofs Default Value 000000 Default Value 000000

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

ranster From:		0.
Office of Catholic Schools	69286	St Thomas The Apostle School
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Services - Professional/Administrative	54125	Services - Professional/Administrative
Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic
	Office of Catholic Schools NCLB Title I Regular Fund Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs	Office of Catholic Schools 69286 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Ecia-Nonpublic Inst & Sup Svcs 390014

two times and a superior

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:		1	ransfer 1	lo:
26191	Arthur R Ashe Jr Elementary School		12150	Capital/Operations - City Wide
484	CIP Series 2013BC		484	CIP Series 2013BC
56310	Capitalized Construction		56310	Capitalized Construction
253508	Renovations		251392	Repairs & Improvements
000000	Default Value		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:		Transfer To:	
11940	School Transportation - City Wide	22591	Skinner North
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
255021	Options Student Transportation	255021	Options Student Transportation
000000	Default Value	376708	Transportation - Personnel

Amount: \$21,594

Amount: \$21,632

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:		Transfer 1	Transfer To:	
24011	Pablo Casals	12150	Capital/Operations - City Wide	
483	CIP Series 2012A	483	CIP Series 2012A	
56310	Capitalized Construction	56310	Capitalized Construction	
253532	Turn Around Schools - Facilities	009551	Masonary/Windows	
000000	Default Value	000000	Default Value	

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: Transfer To: 12150 Capital/Operations - City Wide 24631 Ronald H Brown Community Academy 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 56310 Capitalized Construction Temporary Unit Repairs & Improvements 253520 251392 Default Value 000000 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 To: Transfer From: 66011 Safe Schools Alternative 05281 Office of Education Options 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants Regular Position Pointer Services - Professional/Administrative 51300 54125 231002 290001 Academic Support Services General Salary S Bkt 369618 Regional Safe Schools 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: Transfer To: Citywide Student Support and Engagement 26331 Richard Henry Lee School 10875 Miscellaneous Federal & State Block Grants 324 324 Miscellaneous Federal & State Block Grants Miscellaneous - Contingent Projects Career Service Salaries - Other 52140 57915 119035 Other Instr Purposes Misc 297920 Other Govt Fd-Support Svcs 442143 21st Century Community Learning Center (Cohort 13) 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$22,140

631. Transfer from Corporate Accounting to John M Palmer School

Rationale: FY14 Special Income Fund 124 Carryover

Transfer From: Transfer To: 12410 Corporate Accounting 24821 John M Palmer School School Special Income Fund 124 School Special Income Fund 124 Miscellaneous Charges 57940 Miscellaneous Charges 57940 Special Income Fund 124 - Contingency Cell Tower Installation Program 600005 253201 150900 Grants - Supplemental 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: Transfer To: 46421 Benito Juarez High School 13727 Early College and Career - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 Services - Professional/Administrative Benefits Pointer 51330 54125 290001 General Salary S Bkt 290009 Oth Gfp-Supp Serv-Other 322519 Work Exp. & Career Exp. Program (Wecep) 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 To: Transfer From: Corporate Accounting 24731 William B Ogden School 12410 School Special Income Fund School Special Income Fund 124 124 Miscellaneous Charges 57940 Miscellaneous Charges 57940 Special Income Fund 124 - Contingency Grants-Rental Of Schl Bldgs/Gr 254905 600005 School Parking Lot Rental Grants - Supplemental 000400 150900

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: Transfer To: Wildwood School 12150 Capital/Operations - City Wide 25881 CIP Series 2011A 482 CIP Series 2011A 482 Capitalized Construction 56310 56310 Capitalized Construction Additions 009567 All Other 009531 000000 Default Value 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 To: Transfer From: 10845 Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs General Education Fund 115 General Education Fund 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 General Salary 111036 Advanced Placement Program 290001 S Bkt 000000 Default Value 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: Transfer To: 12510 Information & Technology Services 10825 Professional Learning Office General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Learning Technology 266410 Cps @ Work Initiative . 221206 000000 Default Value 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 To: Transfer From: Capital/Operations - City Wide Ferdinand W Peck School 12150 24871 CIP Series 2009EF 477 CIP Series 2009EF 477 Capitalized Construction 56310 Capitalized Construction 56310 253543 Parent Award 251392 Repairs & Improvements 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 22101 Avalon Park School 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction Capitalized Construction 56310 253508 Renovations 009555 Chimney Default Value Default Value 000000 000000

Vital of Land

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: Transfer To: 66011 Safe Schools Alternative 05281 Office of Education Options 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 54305 51300 Regular Position Pointer 241001 School Office Services General Salary 290001 S Bkt Regional Safe Schools 369618 Regional Safe Schools 369618

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: Transfer To: 11610 Diverse Learner Supports & Services 12670 Education General - City Wide 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Contingency For Project Expan 300008 Community/Parent Involvement 600002 Parent Mentoring Project 463024 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: Transfer To: Stephen T Mather High School 13727 Early College and Career - City Wide 46241 336 NCLB Title V Fund 336 NCLB Title V Fund 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Small Learning Communities Small Learning Communities 221033 221033 543523 Smaller Learning Communities - Cohort 10 543523 Smaller Learning Communities - Cohort 10

Amount: \$25,000

642. <u>Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide</u>

Rationale: Transfer funds to pay for repairs on the cars, and oil changes.

Transfer From: Transfer To: Sports Administration and Facilities Management - City Sports Administration and Facilities Management - City 13737 Wide Wide School Special Income Fund 124 School Special Income Fund 124 56105 Services - Repair Contracts 53405 Commodities - Supplies 113121 Automobile Driver Education 113121 Automobile Driver Education 904003 Citywide Miscellaneous 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: Transfer To: Theodore Roosevelt High School 13727 Early College and Career - City Wide 46271 NCLB Title V Fund 336 NCLB Title V Fund 336 57940 Miscellaneous Charges 53405 Commodities - Supplies Small Learning Communities 221033 Small Learning Communities 221033 Smaller Learning Communities - Cohort 10 543523 Smaller Learning Communities - Cohort 10 543523

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: Transfer To: Capital/Operations - City Wide Edmund Burke Elementary School 12150 22411 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction 56310 Capitalized Construction 56310 009514 Contingencies 253526 Interior Renovation Default Value Default Value 000000 000000

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: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services CIP Series 2009EF CIP Series 2009EF 477 Property - Equipment 55005 56310 Capitalized Construction Network Services 253544 254901 Child Award 610000 Build America Bonds (Babs) 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:		Transfer *	Transfer To:	
12150	Capital/Operations - City Wide	53021	Dunbar Vocational Career Academy	
484	CIP Series 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	56310	Capitalized Construction	
009514	Contingencies	009559	Boiler/Mechanical	
000000	Default Value	000000	Default Value	

Amount: \$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 I	From:	Transfer 7	Го:
25291	Franz Peter Schubert School	12690	Consolidated Pointer Line Unit
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	22161	Perkins Bass School	
484	CIP Series 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009514	Contingencies	009559	Boiler/Mechanical	
000000	Default Value	000000	Default Value	

Amount: \$26,765

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

Rationale: Grant Overspent

Transfer From:		Transfer 1	Го:
14050	Office of Student Health & Wellness	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000306	Food Share/ Portable Summer Meals Program	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:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221018	Ecia-Improv Of Instruc	600004	Chapter 1-Conting For Expan
434041	Sig - Hirsch (Cohort 5)	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: Transfer To: 53041 Charles Allen Prosser Career Academy Capital/Operations - City Wide 12150 CIP Series 2012A CIP Series 2012A 483 483 Capitalized Construction 56310 56310 Capitalized Construction 009553 Roofs 009514 Contingencies Default Value 000000 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 14050 Office of Student Health & Wellness School Special Income Fund 124 School Special Income Fund 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 113090 Grants-Citywide Misc Fndtns 150900 Grants - Supplemental 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: Transfer To: 12150 Capital/Operations - City Wide 24151 Leslie Lewis School CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 253532 Turn Around Schools - Facilities 253508 Renovations Default Value 000000 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: Transfer To: Capital/Operations - City Wide 12150 23051 Christian Ebinger CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations Default Value 000000 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: Transfer To: 69510 Office of Catholic Schools 69442 Yeshiyas Tiferes TZVI Federal Special Education IDEA Programs 220 220 Federal Special Education IDEA Programs Services - Professional/Administrative 54125 54125 Services - Professional/Administrative Federal - Nonpublic - Inst (Jewish) 228958 Federal - Nonpublic - Inst (Catholic) 228953 462064 462064 Lea Flowthru Instruction 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: Talent Office 11010 11010 Talent Office General Education Fund 115 115 General Education Fund 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 264207 Teacher Sourcing & Recruitment 290001 General Salary 000000 Default Value 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:		Transfer To:	
13727	Early College and Career - City Wide	47091	Chicago High School For Agricultural Sciences
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55 0 05	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	140101	Agricultural Academy
322019	Career & Technical Educ. Improvement Grant (Ctei)	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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide	
484	CIP Series 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009546	School Transitions	009522	Cip Management	
000000	Default Value	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:		i ranster i	10:
69510	Office of Catholic Schools	69361	Ida Crown Jewish Academy
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228953	Federal - Nonpublic - Inst (Jewish)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction

Amount: \$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:		Transfer To:		
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson School	
484	CIP Series 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	56310	Capitalized Construction	
253513	Playlots	253513	Playlots	
000000	Default Value	000000	Default Value	

Amount: \$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:		Transfer 1	Γo:
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
336	NCLB Title V Fund	336	NCLB Title V Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221033	Small Learning Communities	221033	Small Learning Communities
543523	Smaller Learning Communities - Cohort 10	543523	Smaller Learning Communities - Cohort 10

Amount: \$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:		Transfer	Transfer To:	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School	
336	NCLB Title V Fund	336	NCLB Title V Fund	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
221033	Small Learning Communities	221033	Small Learning Communities	
543523	Smaller Learning Communities - Cohort 10	543523	Smaller Learning Communities - Cohort 10	

Amount: \$30,000 ·

663. <u>Transfer from Office of Education Options to Harper High School</u>

Rationale: This money is needed to pay teachers extended day pay for the Harper PASS Program.

Transfer From:		Transfer 1	То:	
	05281	Office of Education Options	46151	Harper High School
	324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
	51130	Teacher Salaries - Extended Day	51130	Teacher Salaries - Extended Day
	125019	Hs - Evening School	125019	Hs - Evening School
	511243	Pathways To Accelerated Student Success (Pass)	511243	Pathways To Accelerated Student Success (Pass)
nf-	ቀვი იიი			

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

ransfer f	rom:	Transfer 7	Го:
05281	Office of Education Options	47041	John Marshall Metropolitan High School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
51130	Teacher Salaries - Extended Day	51130	Teacher Salaries - Extended Day
125019	Hs - Evening School	125019	Hs - Evening School
511243	Pathways To Accelerated Student Success (Pass)	511243	Pathways To Accelerated Student Success (Pass)
	05281 324 51130 125019	ransfer 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)	05281 Office of Education Options 47041 324 Miscellaneous Federal & State Block Grants 324 51130 Teacher Salaries - Extended Day 51130 125019 Hs - Evening School 125019

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:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	22531	Daniel R Cameron Elementary School		
483	CIP Series 2012A	483	CIP Series 2012A		
56310	Capitalized Construction	56310	Capitalized Construction		
009508	Region 2 O&M Cip	009561	Electrical		
000000	Default Value	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 To: Capital/Operations - City Wide 12150 24011 Pablo Casals CIP Series 2012A CIP Series 2012A 483 483 56310 Capitalized Construction 56310 Capitalized Construction Region 2 O&M Cip 009508 009561 Electrical 000000 Default Value 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: Transfer To: Sojoumer Truth School Capital/Operations - City Wide 26571 12150 CIP Series 2011A CIP Series 2011A 482 482 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 009514 Contingencies Build America Bonds (Babs) 610000 610000 Build America Bonds (Babs)

Amount: \$31,360

68. 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 To: Transfer From: Capital/Operations - City Wide 12150 46361 Kenwood Academy 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 56310 Capitalized Construction 253526 Interior Renovation American Disabilities Act/Ada 253530 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 22821 John C Coonley School CIP Series 2009EF CIP Series 2009EF 477 477 56310 Capitalized Construction Capitalized Construction 56310 253543 Parent Award 009531 Additions Build America Bonds (Babs) 610000 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: Transfer To: 12150 Capital/Operations - City Wide 23891 Countee Cullen School 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 Capitalized Construction 56310 253526 Interior Renovation 253508 Renovations 000000 Default Value 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: Transfer To: Philip Rogers School 25141 12690 Consolidated Pointer Line Unit 210 Workers' & Unemployment Compensation/Tort 210 Workers' & Unemployment Compensation/Tort 51320 **Bucket Position Pointer** 51320 **Bucket Position Pointer** General Salary 290001 S Rkt General Salary 290001 S Bkt 000000 Default Value 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: Transfer To: 69510 Office of Catholic Schools 69393 Notre Dame High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430155 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430155

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: Transfer To: Arthur A Libby School 24171 12150 Capital/Operations ~ City Wide 484 CIP Series 2013BC CIP Series 2013BC 484 Services - Professional/Administrative 54125 56310 Capitalized Construction 253526 Interior Renovation 009426 All Other 000000 Default Value 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: Transfer To: 10845 Magnet, Gifted and IB Programs Magnet, Gifted and IB Programs 10845 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary 290001 S Bkt 221075 International Baccalaureate (lb) High Schools - Pd 000000 Default Value 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:		Transfer	Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School	
484	CIP Series 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	56310	Capitalized Construction	
253508	Renovations	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$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:		Transfer 7	To:	
12410	Corporate Accounting	22261	James G Blaine So	hool
124	School Special Income Fund	124	School Special Inc	ome Fund
57940	Miscellaneous Charges	51300	Regular Position P	ointer
600005	Special Income Fund 124 - Contingency	290001	General Salary	S Bkt
150900	Grants - Supplemental	904003	Citywide Miscelland	eous

Amount: \$34,701

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

Rationale: CSI Teacher Salaries-Instructional

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24671	Florence Nightingale School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442143	21st Century Community Learning Center (Cohort 13)	442143	21st Century Community Learning Center (Cohort 13)

Amount: \$35,000

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

 $Rationale: \quad Funds\ Transfer\ From\ Award \#\ 2012-483-00-25\ To\ Project \#\ 2011-25501-MCR\ ;\ Change\ Reason:\ NA$

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	25501	Joseph Stockton School	
483	CIP Series 2012A	483	CIP Series 2012A	
56310	Capitalized Construction	56310	Capitalized Construction	
009514	Contingencies	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$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 l	Transfer From:		Го:	
12410	Corporate Accounting	22261	James G Blaine Se	chool
124	School Special Income Fund	124	School Special Inc	ome Fund
57940	Miscellaneous Charges	51300	Regular Position P	ointer
600005	Special Income Fund 124 - Contingency	290001	General Salary	S Bkt
150900	Grants - Supplemental	904003	Citywide Miscellan	eous

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: Transfer To: 25881 Wildwood School 12150 Capital/Operations - City Wide CIP Series 2013BC CIP Series 2013BC 484 Capitalized Construction 56310 Capitalized Construction 56310 Interior Renovation Additions 253526 253519 000000 Default Value 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: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services 477 CIP Series 2009EF 477 CIP Series 2009EF Capitalized Construction 55005 Property - Equipment 56310 Lan - Wiring 009585 253544 Child Award Build America Bonds (Babs) 610000 610000 Build America Bonds (Babs)

Amount: \$36,681

682. Transfer from Benito Juarez High School to Thomas Kelly High School

Rationale: Clearing pointers

Transfer From: Transfer To: 46421 Benito Juarez High School 46181 Thomas Kelly High School Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 Regular Position Pointer 51300 Regular Position Pointer 51300 S Bkt S Bkt General Salary General Salary 290001 290001 Work Exp. & Career Exp. Program (Wecep) 322519 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: Transfer To: Office of Strategic School Support Services - City Wide 13745 12670 Education General - City Wide Title 1 - Comprehensive School Reform Title I - Comprehensive School Reform Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 Ecia-Improv Of Instruc Chapter 1-Conting For Expan 600004 221018 434039 Sig - Holmes (Cohort 5) 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: Transfer To: 13727 Early College and Career - City Wide 46271 Theodore Roosevelt High School NCLB Title V Fund NCLB Title V Fund 336 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Small Learning Communities Small Learning Communities 221033 221033 Smaller Learning Communities - Cohort 10 543523 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: Transfer To: John C Coonley School Capital/Operations - City Wide 22821 12150 477 CIP Series 2009EF 477 CIP Series 2009EF Capitalized Construction Capitalized Construction 56310 56310 Additions Parent Award 009531 253543 Build America Bonds (Babs) 610000 Build America Bonds (Babs) 610000

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: Transfer To: 13745 Office of Strategic School Support Services - City Wide 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 221018 Ecia-Improv Of Instruc 600004 Chapter 1-Conting For Expan 434042 Sig - Marshall (Cohort 5) 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: Transfer To: John Hope Community Academy 12150 Capital/Operations - City Wide 31131 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 12150 25601 James N Thorp Elementary School CIP Senes 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction Boiler/Mechanical 009559 251392 Repairs & Improvements 000000 Default Value 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:		Transfer To:		
47021	William Jones College Prep High School	12150	Capital/Operations - City Wide	
483	CIP Series 2012A	483	CIP Series 2012A	
56310	Capitalized Construction	56310	Capitalized Construction	
253534	Modern Schools Across Chicago Expansion	253518	Annex	
000000	Default Value	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: Transfer To: School Transportation - City Wide Ole A Thorp Scholastic Academy 11940 29301 General Education Fund General Education Fund 115 115 Miscellaneous Charges Pupil Transportation 57940 54210 255021 Options Student Transportation 255001 Transportation Administration

000007

Transporation- Shared Savings With Schools

000000 Default Value

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: Transfer To: Roberto Clemente Community Academy High School 51091 12150 Capital/Operations - City Wide CIP Series 2012A CIP Series 2012A 483 483 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value 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: Transfer To: Office of Catholic Schools Akiba Jewish Day School 69510 69343 Federal Special Education IDEA Programs 220 220 Federal Special Education IDEA Programs Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Federal - Nonpublic - Inst (Catholic) Federal - Nonpublic - Inst (Jewish) 228958 228953 462064 Lea Flowthru Instruction 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: Transfer To: 26631 Oscar Depriest School 12150 Capital/Operations - City Wide 484 CIP Series 2013BC 484 CIP Series 2013BC 54125 Services - Professional/Administrative 56310 Capitalized Construction 253508 Renovations 253526 Interior Repovation 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 41111 Ames Middle School CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction Capitalized Construction 56310 009546 School Transitions 253508 Renovations 000000 Default Value 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:

Student Transportation 11870 115 General Education Fund

Services - Professional/Administrative 54125 Transportation Administration

255001 000000 Default Value

Transfer To:

Information & Technology Services 12510

Student Transportation

Contingency For Prog Expansion

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: Transfer To: 12540 11870 Information & Technology Services - City Wide 482 CIP Series 2011A

482 CIP Series 2011A Capitalized Construction 56304 Capitalized Software 254501 Telecommunications 251001 Operation Support Services Build America Bonds (Babs) 610000 Build America Bonds (Babs) 610000

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: Transfer To: 13745 Office of Strategic School Support Services - City Wide 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 600004 Chapter 1-Conting For Expan

000074

Ecia-Improv Of Instruc 221018 Sig - Burke (Cohort 5) 434040

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: Transfer To: 27101 MSAC - Powell Replacement Elementary School 12150 Capital/Operations - City Wide 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction 56310 56310 Capitalized Construction

009446 New School Openings Other 253518 Annex 000000 Default Value 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 To: Transfer From: Capital/Operations - City Wide 22371 Bouchet Academy 12150 CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 Capitalized Construction 56310 Interior Renovation 253526 Interior Renovation 253526 000000 Default Value 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 To: Transfer From: Stephen T Mather High School 13727 Early College and Career - City Wide 46241 NCLB Title V Fund 336 NCLB Title V Fund 336 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 221033 **Small Learning Communities** 221033 Small Learning Communities Smaller Learning Communities - Cohort 10 543523 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 To: Transfer From: 13727 Early College and Career - City Wide 53021 **Dunbar Vocational Career Academy** NCLB Title V Fund NCLB Title V Fund 336 Services - Professional/Administrative 54125 57940 Miscellaneous Charges **Small Learning Communities** 221033 Small Learning Communities 221033 Smaller Learning Communities - Cohort 10 543523 Smaller Learning Communities - Cohort 10 543523

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: Transfer To: 11940 School Transportation - City Wide 29101 LaSalle Language Magnet General Education Fund 115 General Education Fund 115 **Pupil Transportation** 54210 Pupil Transportation 54210 **Options Student Transportation** 255021 Options Student Transportation 255021 Default Value 000000 Default Value 000000

Amount: \$50,000

703. Transfer from Office of Strategic School Support Services to Ellen H Richards Career Academy

Rationale: Transition funding from OS4.

Transfer To: Transfer From: 53051 13740 Office of Strategic School Support Services Ellen H Richards Career Academy NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges 221318 Ost Professional Development 221318 Ost Professional Development Title I - Office Of Strategic School Support Services 430165 Title I - Office Of Strategic School Support Services 430165

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 To: Transfer From: 12410 Corporate Accounting 13727 Early College and Career - City Wide 124 School Special Income Fund 124 School Special Income Fund Miscellaneous Charges 57915 Miscellaneous - Contingent Projects 57940 Special Income Fund 124 - Contingency Police And Fire Training - Voc 600005 140060 Grants - Supplemental 000389 Cte Programs 150900

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: Transfer To: 12150 Capital/Operations - City Wide 25471 Adlai E Stevenson School CIP Series 2012A 483 CIP Series 2012A 483 Capitalized Construction 56310 Capitalized Construction 56310 253518 Annex 253518 Annex 000000 Default Value 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 To: Transfer From: 12150 Capital/Operations - City Wide 46581 MSAC - South Shore Replacement High School CIP Series 2009EF CIP Series 2009EF 477 477 Capitalized Construction Capitalized Construction 56310 56310 253543 Parent Award 253511 Campus Parks Default Value 000000 Default Value 000000

Amount: \$50,814

707. Transfer from Office of Catholic Schools to Academy of St. Benedict the African Laflin

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69510 69257 Academy of St. Benedict the African ¿ Laflin NCLB Title I Regular Fund NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Nonpublic Inst. & Supp. Serv. - Catholic 430155 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: Transfer To: Early College and Career - City Wide 13727 51091 Roberto Clemente Community Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 55005 Property - Equipment Other Govt Fnded Pgms-Instr Broadcast Technology 113073 140205 322019 Career & Technical Educ. Improvement Grant (Ctei) 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: Transfer To: Citywide Student Support and Engagement 10875 26331 Richard Henry Lee School Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 57915 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 51130 119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 442143 21st Century Community Learning Center (Cohort 13) 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$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: Transfer To: Office of Strategic School Support Services - City Wide 12670 Education General - City Wide 13745 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Ecia-Improv Of Instruc 221018 600004 Chapter 1-Conting For Expan Sig - Mann (Cohort 5) 434043 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: Transfer To: Capital/Operations - City Wide 12150 22821 John C Coonley School 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction Additions 253518 009531 Annex 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 46211 Lake View High School CIP Series 2012A 483 CIP Series 2012A 483 Capitalized Construction 56310 56310 Capitalized Construction 253518 253526 Interior Renovation Annex Default Value 000000 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: Transfer To: 28081 Edison Park Elementary 12150 Capital/Operations - City Wide 477 CIP Series 2009EF 477 CIP Series 2009EF Capitalized Construction Capitalized Construction 56310 56310 009531 Additions 253544 Child Award 000000 Default Value 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: Transfer To: 55191 Bronzeville Scholastic Institute 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 51300 Regular Position Pointer 57915 Chapter 1-Conting For Expan General Salary S Bkt 290001 600004 435028 Sig Bronzeville - (Cohort 4) 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: Transfer To: 12150 Capital/Operations - City Wide 25471 Adlai E Stevenson School CIP Series 2009EF 477 CIP Series 2009EF 477 Capitalized Construction 56310 56310 Capitalized Construction 253544 Child Award 253518 Annex 000000 Default Value 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 To: 12150 Capital/Operations - City Wide Ronald E McNair Elementary School of Excellence 26301 CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 253532 Turn Around Schools - Facilities 253526 Interior Renovation 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 70020 Walter Payton College Preparatory HS 12150 477 CIP Series 2009EF 477 CIP Series 2009EF Capitalized Construction Capitalized Construction 56310 56310 253544 Child Award 009531 Additions 000000 Default Value 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: Transfer To: Student Transportation 11870 11870 Student Transportation General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 55005 Property - Equipment Transportation Administration Transportation Administration 255001 255001 Default Value 000000 Default Value 000000

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: Transfer To: 12150 Capital/Operations - City Wide Martin A Ryerson Elementary School 25201 484 CIP Senes 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 56310 Capitalized Construction Interior Renovation 253526 253508 Renovations 000000 000000 Default Value 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: Transfer To: 16050 Accountability 11371 Student Support and Engagement General Education Fund General Education Fund 115 115 Regular Position Pointer Regular Position Pointer 51300 51300 General Salary S Bkt 290001 General Salary S Bkt 290001 000000 Default Value 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: Transfer To: 26631 Oscar Depriest School 12150 Capital/Operations - City Wide CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 56310 Capitalized Construction 253508 Renovations 253526 Interior Renovation 000000 Default Value 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: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services CIP Series 2011A CIP Series 2011A 482 482 55005 Property - Equipment 56310 Capitalized Construction 254901 Network Services 253544 Child Award Default Value 000000 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: Transfer To: Information & Technology Services Capital/Operations - City Wide 12150 12510 CIP Series 2011A CIP Series 2011A 482 482 56310 Capitalized Construction 56310 Capitalized Construction Child Award 253543 Parent Award 253544 Build America Bonds (Babs) 000000 Default Value 610000

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: Transfer To: 12510 Information & Technology Services 12150 Capital/Operations - City Wide CIP Series 2011A CIP Series 2011A 482 482 Capitalized Construction 56310 56310 Capitalized Construction 253544 Child Award 253543 Parent Award 000000 Default Value 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: Transfer To: 47021 William Jones College Prep High School 12150 Capital/Operations - City Wide CIP Series 2009EF 477 CIP Series 2009EF 477 Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253544 Child Award 000000 Default Value 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: Transfer To: 12410 Corporate Accounting 11540 Language & Cultural Education - City Wide 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges Special Income Fund 124 - Contingency 600005 113090 Grants-Citywide Misc Fndtns Grants - Supplemental 070146 Cff - Olce Grant 150900

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 To: Transfer From: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide School Special Income Fund School Special Income Fund 124 124 Services - Professional/Administrative Instructional Materials (Non-Digital) 54125 53305 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 070121 Casel Collaborating Districts Implementation (Year 2) 070121 Casel Collaborating Districts Implementation (Year 2)

Amount: \$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: Transfer To:
13610 Innovation and Incubation 05281 Office of Education Options

115 General Education Fund 115 General Education Fund 54105 Services: Non-technical/Laborer 54125 Services - Professional/Administrative

262301 Ons Accountability 232105 Region Office-Support

000000 Default Value 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: Transfer To: 24871 Ferdinand W Peck School 12150 Capital/Operations - City Wide 484 CIP Series 2013BC 484 CIP Series 2013BC Services - Professional/Administrative Capitalized Construction 54125 56310 253519 Additions 253520 Temporary Unit 000000 Default Value 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: Transfer To: 22821 John C Coonley School 12150 Capital/Operations - City Wide CIP Series 2012A CIP Series 2012A 483 483 56310 Capitalized Construction 56310 Capitalized Construction Additions 009531 253518 Annex 000000 Default Value 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 To: Transfer From: 12150 Capital/Operations - City Wide 24591 Mount Greenwood Elementary School 477 CIP Series 2009EF 477 CIP Series 2009EF Capitalized Construction Capitalized Construction 56310 56310 Child Award 253518 253544 Annex Default Value Default Value 000000 000000

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: Transfer To: 12150 Capital/Operations - City Wide Edison Park Elementary 28081 482 CIP Series 2011A 482 CIP Series 2011A Capitalized Construction Capitalized Construction 56310 56310 009567 All Other 009531 Additions Default Value 000000 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: Transfer To: 22611 William W Carter School 12150 Capital/Operations - City Wide CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 009511 Region 4 O&M Cip 009509 Region 3 O&M Cip 000000 Default Value 000000 Default Value

Amount: \$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: Transfer To: 12150 Capital/Operations - City Wide 46541 **DuSable Multiplex** CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction Capitalized Construction 56310 009509 Region 3 O&M Cip 009511 Region 4 O&M Cip Default Value Default Value 000000 000000

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: Transfer To: 46541 DuSable Multiplex 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254033 O&M South 254033 O&M South 000000 Default Value 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: Transfer To: William J & Charles H Mayo School 12150 Capital/Operations - City Wide 24411 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction Capitalized Construction 56310 56310 253526 Interior Renovation 253508 Renovations Default Value Default Value 000000 000000

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: Transfer To: 24941 Mary G Peterson School Capital/Operations - City Wide 12150 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction Capitalized Construction 56310 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 000000 Default Value 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: Transfer To: 11940 School Transportation - City Wide Oscar F Mayer Elementary School 24401 General Education Fund General Education Fund 115 115 54210 **Pupil Transportation** 54210 **Pupil Transportation** Options Student Transportation 255021 255021 Options Student Transportation 000000 Default Value 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: Transfer To: Wildwood School 25881 Capital/Operations - City Wide 12150 CIP Series 2009EF CIP Series 2009EF 477 477 56310 Capitalized Construction 56310 Capitalized Construction 009531 Additions Child Award 253544 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 12150 Ronald E McNair Elementary School of Excellence 26301 484 CIP Series 2013BC CIP Series 2013BC 484 Capitalized Construction 56310 56310 Capitalized Construction 253532 Turn Around Schools - Facilities 253526 Interior Renovation 000000 Default Value 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: Transfer To: 10615 Safety and Security - City Wide 10615 Safety and Security - City Wide General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 51330 Benefits Pointer 254608 School Security Personnel 290001 General Salary 005061 School Transitions 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: Transfer To: Capital/Operations - City Wide Roberto Clemente Community Academy High School 12150 51091 Capital Asset Fund Capital Asset Fund 412 412 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 005060 Central Office Relocation Of 2015 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: Transfer To: 12150 Capital/Operations - City Wide 23721 Charles R Henderson School CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction 253518 251392 Repairs & Improvements Annex 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 25391 Theophilus Schmid School CIP Series 2013BC 484 484 CIP Series 2013BC Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253511 Campus Parks 000000 Default Value 000000 Default Value

Amount: \$87,278

745. <u>Transfer from Office of Catholic Schools to Our Lady Of Heaven School</u>

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

TITLE I

Transfer From: Transfer To: Office of Catholic Schools 69510 69216 Our Lady Of Heaven School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 370004 Ecia-Nonpublic Inst & Sup Svcs Ecia-Nonpublic Inst & Sup Svcs 430155 Nonpublic Inst. & Supp. Serv. - Catholic 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:		Transfer T	To:
69510	Office of Catholic Schools	69156	St John De La Salle School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$87,320

747. <u>Transfer from Roberto Clemente Community Academy High School to Chicago Vocational Career Academy</u>

Rationale: Correct budget transfer

Transfer F	From:	Transfer 1	Го:
51091	Roberto Clemente Community Academy High School	53011	Chicago Vocational Career Academy
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	221018	Ecia-Improv Of Instruc
435024	Sig Cyca - (Cohort 3)	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:		i ranster	10:
12150	Capital/Operations - City Wide	41081	Thurgood Marshall Middle School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$90,000

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

Rationale: Correcting account code

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
53306	Commodities: Software (Non-Instructional)	53307	Commodities: Software Licenses (Instructional)
113073	Other Govt Fnded Pgms-Instr	113073	Other Govt Fnded Pgms-Instr
432103	Race To The Top	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: Transfer To: Collins Academy High School 49131 12410 Corporate Accounting School Special Income Fund School Special Income Fund 124 124 51300 Regular Position Pointer 57940 Miscellaneous Charges General Salary Special Income Fund 124 - Contingency 290001 600005 Citywide Miscellaneous Grants - Supplemental 904003 150900

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: Transfer To: 12510 Information & Technology Services Capital/Operations - City Wide 12150 CIP Series 2011A CIP Series 2011A Capitalized Construction Capitalized Construction 56310 56310 Child Award 253544 253543 Parent Award 000000 610000 Build America Bonds (Babs) Default Value

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: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services CIP Series 2009EF 477 477 CIP Series 2009EF 55005 Property - Equipment 56310 Capitalized Construction Elementary Career Development Online Assessment 223015 253544 Child Award 610000 Build America Bonds (Babs) 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: Transfer To: 46181 Thomas Kelly High School 12670 Education General - City Wide Title I - Comprehensive School Reform Miscellaneous - Contingent Projects Title I - Comprehensive School Reform 367 367 51300 Regular Position Pointer 57915 S Bkt 290001 General Salary 600004 Chapter 1-Conting For Expan Sig Kelly - (Cohort 4) Contingency For Prog Expansion 435027 000074

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

is Yaakov Elem
I Education IDEA Programs
essional/Administrative
ublic - Inst (Jewish)
nstruction

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:		Transfer 1	Transfer To:	
12410	Corporate Accounting	10875	Citywide Student Support and Engagement	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
600005	Special Income Fund 124 - Contingency	390011	Community School Initiative	
150900	Grants - Supplemental	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.

ranster From:		i ranster i	o:
46181	Thomas Kelly High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221018	Ecia-Improv Of Instruc	600004	Chapter 1-Conting For Expan
435027	Sig Kelly - (Cohort 4)	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:		Transfer 1	To:
12150	Capital/Operations - City Wide	24691	Alfred Nobel Elementary School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009508	Region 2 O&M Cip	144605	Brick Masonry
000000	Default Value	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:		Transfer 1	Го:
4 6101	Eric Solorio Academy High School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$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 To: Transfer From: 12150 Capital/Operations - City Wide Roberto Clemente Community Academy High School 51091 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction All Other 253526 Interior Renovation 009567 Default Value Default Value 000000 000000

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: Transfer To: Capital/Operations - City Wide Wildwood School 12150 CIP Series 2011A CIP Series 2011A 482 482 Capitalized Construction 56310 Capitalized Construction 56310 Additions 009567 All Other 009531 000000 Default Value 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 To: Transfer From: 12150 Capital/Operations - City Wide 47021 William Jones College Prep High School CIP Series 2012A 483 CIP Series 2012A 483 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$123,164

762. Transfer from Literacy to Literacy

Rationale: Transfer funds to support consultants for DuSable

Transfer To: Transfer From: 13700 Literacy 13700 Literacy General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 54125 Services - Professional/Administrative General Salary 221651 Social Studies Curriculum 290001 000000 Default Value 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: Transfer To: Charles R Henderson School Capital/Operations - City Wide 23721 12150 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253518 Annex 251392 Default Value 000000 Default Value 000000

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: Transfer To: 47021 William Jones College Prep High School 12150 Capital/Operations - City Wide 436 Miscellaneous Capital Fund 436 Miscellaneous Capital Fund Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253544 Child Award Default Value Default Value 000000 000000

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: Transfer To: Capital/Operations - City Wide Jonathan Y Scammon School 12150 25241 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009553 Roofs 000000 Default Value Default Value 000000

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: Transfer To: Capital/Operations - City Wide Kelvyn Park High School 12150 46191 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction Capitalized Construction 56310 56310 253532 Turn Around Schools - Facilities 253526 Interior Renovation Default Value 000000 Default Value 000000

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: Transfer To: 12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 53205 Commodities - Food Supplies Property - Equipment 55005 256009 256009 Food Service Food Service 424016 Fresh Fruit & Vegetables Program 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: Transfer To: 12150 Capital/Operations - City Wide 24191 Abraham Lincoln Elementary School Miscellaneous Capital Fund Miscellaneous Capital Fund 436 436 Capitalized Construction 56310 56310 Capitalized Construction 009441 New School Openings 009531 Additions 343920 Cdb - Gaming Revenue 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: Transfer To: 14060 Family & Community Engagement Office 11110 Network Support 115 General Education Fund General Education Fund 115 Benefits Pointer 51330 51330 Benefits Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 28081 Edison Park Elementary Capital/Operations - City Wide 12150 477 CIP Series 2009EF 477 CIP Series 2009EF 56310 Capitalized Construction Capitalized Construction 56310 009531 Additions 253544 Child Award Default Value 000000 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: Transfer To: 12150 Capital/Operations - City Wide 23721 Charles R Henderson School 477 CIP Series 2009EF CIP Series 2009EF 477 Capitalized Construction 56310 Capitalized Construction 56310 253544 Child Award 251392 Repairs & Improvements Default Value 000000 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: Transfer To: 12150 Capital/Operations - City Wide George W Collins High School 46411 CIP Series 2012A CIP Series 2012A 483 483 56310 Capitalized Construction Capitalized Construction 56310 Modern Schools Across Chicago 253508 Renovations 253533 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 46571 Kelly Curie High School CIP Series 2011A CIP Series 2011A 482 482 Capitalized Construction 56310 Capitalized Construction 56310 009567 All Other 009446 New School Openings Other 000000 Default Value Default Value 000000

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: Transfer To: Carver Military High School Capital/Operations - City Wide 46381 12150 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253508 Renovations 000000 Default Value 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: Transfer To: Capital/Operations - City Wide Chicago Vocational Career Academy 12150 53011 483 CIP Series 2012A CIP Series 2012A 483 Capitalized Construction Capitalized Construction 56310 56310 Masonary/Windows Repairs & Improvements 009551 251392 000000 Default Value 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 To: Transfer From: Edward C Delano School 22911 12150 Capital/Operations - City Wide 482 CIP Series 2011A 482 CIP Series 2011A Capitalized Construction 56310 Capitalized Construction 56310 009553 009514 Contingencies Roofs Build America Bonds (Babs) Build America Bonds (Babs) 610000 610000

Amount: \$183,289

777. Transfer from Corporate Accounting to Walt Disney Magnet School

Rationale: FY14 Special Income Fund 124 Carryover

Transfer From: Transfer To: Walt Disney Magnet School 12410 Corporate Accounting 29401 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 111001 Prior Year Carry Over Fund 124 150900 Grants - Supplemental 000400 School Parking Lot Rental

Amount: \$183,535

778. Transfer from Assessment to Assessment

Rationale: Transfer to cover bucket #510322

Transfer From: Transfer To: 11210 Assessment 11210 Assessment General Education Fund 115 115 General Education Fund 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 211204 Assessment 290001 General Salary 000000 Default Value 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 To: Transfer From: Capital/Operations - City Wide Alexander Graham Bell School 12150 22231 CIP Series 2012A 483 CIP Series 2012A 483 Capitalized Construction 56310 Capitalized Construction 56310 253519 Additions 253518 Annex 000000 Default Value 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 To: Transfer From: Abraham Lincoln Elementary School 12150 Capital/Operations - City Wide 24191 Miscellaneous Capital Fund 436 Miscellaneous Capital Fund Capitalized Construction 56310 Capitalized Construction 56310 009531 Additions New School Openings 009441 Cdb - Gaming Revenue 343920 Cdb - Gaming Revenue 343920

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 To: Transfer From: 12150 Capital/Operations - City Wide 24661 Louis Nettelhorst School CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Construction 56310 Capitalized Construction 56310 Contingencies 009555 Chimney 009514 Default Value 000000 Default Value 000000

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 To: Transfer From: Jose De Diego Community Academy 12150 Capital/Operations - City Wide 31261 CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction Interior Renovation 253508 Renovations 253526 000000 Default Value 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 To: Transfer From: 53011 Chicago Vocational Career Academy Roberto Clemente Community Academy High School 51091 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915 51300 Regular Position Pointer General Salary S Bkt 221018 Ecia-Improv Of Instruc 290001 Sig Cvca - (Cohort 3) Sig Cvca - (Cohort 3) 435024 435024

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 To: Transfer From: 12510 Information & Technology Services 12150 Capital/Operations - City Wide CIP Series 2009EF 477 CIP Series 2009EF Capitalized Construction 56310 Capitalized Construction 56310 Parent Award 253544 Child Award 253543 610000 Build America Bonds (Babs) 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: Transfer To: 46031 Roald Amundsen High School 12150 Capital/Operations - City Wide CIP Series 2011A 482 CIP Series 2011A 482 Capitalized Construction Capitalized Construction 56310 56310 009507 Region 1 O&M Cip 009567 All Other Default Value 000000 Default Value 000000

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 To: Capital/Operations - City Wide 46031 Roald Amundsen High School 12150 CIP Series 2012A 483 CIP Series 2012A 483 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 009507 Region 1 O&M Cip 000000 Default Value 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 To: Transfer From: 13740 Office of Strategic School Support Services 13740 Office of Strategic School Support Services NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 57940 Miscellaneous Charges Ost Professional Development 221318 Ost Professional Development 221318 430165 Title I - Office Of Strategic School Support Services 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: Transfer To: Sarah Goode High School Capital/Operations - City Wide 46611 12150 CIP Series 2012A 483 CIP Series 2012A 483 Capitalized Construction 56310 Capitalized Construction 009446 New School Openings Other 253518 Annex Default Value Default Value 000000 000000

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: Transfer To: Capital/Operations - City Wide 12150 23491 Nathan Hale School CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction Capitalized Construction 56310 253518 Annex 009531 Additions 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 12150 23261 Foster Park School 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction Capitalized Construction 56310 009546 School Transitions 253508 Renovations 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 23381 Southwest Elementary School 436 Miscellaneous Capital Fund 436 Miscellaneous Capital Fund Capitalized Construction 56310 56310 Capitalized Construction 009441 New School Openings 009441 **New School Openings** 343920 343920 Cdb - Gaming Revenue 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 To: Transfer From: 12050 Nutrition Support Services - City Wide Nutrition Support Services - City Wide 12050 312 Lunchroom Fund Lunchroom Fund Services: Non-technical/Laborer 54105 53205 Commodities - Food Supplies 256009 Food Service 256009 Food Service 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 27071 12150 MSAC - Lee Pasteur Area Elementary School 482 CIP Series 2011A 482 CIP Series 2011A Capitalized Construction Capitalized Construction 56310 56310 009567 All Other 009446 New School Openings Other 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 27021 MSAC - Boone Clinton Area Elementary School CIP Series 2011A CIP Series 2011A 482 482 56310 Capitalized Construction 56310 Capitalized Construction 009446 All Other 009567 New School Openings Other

Amount: \$285,565

000000

Default Value

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: Transfer To: 12150 Capital/Operations - City Wide 27101 MSAC - Powell Replacement Elementary School CIP Series 2011A 482 482 CIP Series 2011A Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 009446 New School Openings Other 610000 Build America Bonds (Babs) 610000 Build America Bonds (Babs)

000000

Default Value

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: Transfer To: 22821 John C Coonley School 12150 Capital/Operations - City Wide 477 CIP Series 2009EF 477 CIP Series 2009EF Capitalized Construction 56310 Capitalized Construction 56310 009531 Additions 253544 Child Award 000000 Default Value 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: Transfer To: 12410 Corporate Accounting 11540 Language & Cultural Education - City Wide 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 221002 World Language Instr Supp 150900 Grants - Supplemental 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: Transfer To: 12150 Capital/Operations - City Wide 22821 John C Coonley School CIP Series 2012A CIP Series 2012A 483 483 Capitalized Construction 56310 56310 Capitalized Construction 253518 Annex 009531 Additions 000000 Default Value 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 To: Transfer From: Capital/Operations - City Wide Audubon Elementary School 12150 22091 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 Capitalized Construction 56310 Playground Program 251392 Repairs & Improvements 253524 000000 Default Value 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: Transfer To: Capital/Operations - City Wide Chicago Vocational Career Academy 12150 53011 477 CIP Series 2009EF 477 CIP Series 2009EF Capitalized Construction 56310 Capitalized Construction 56310 253544 Child Award 251392 Repairs & Improvements Default Value 000000 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: Transfer To: 25471 Adlai E Stevenson School Capital/Operations - City Wide 12150 CIP Series 2012A 483 CIP Series 2012A 483 56310 Capitalized Construction 56310 Capitalized Construction 253518 Annex 253518 Annex 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide William Jones College Prep High School 47021 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction 253518 Annex 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$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: Transfer To: 12150 Capital/Operations - City Wide 70020 Walter Payton College Preparatory HS CIP Series 2012A 483 CIP Series 2012A 483 56310 Capitalized Construction 56310 Capitalized Construction Additions 009531 253518 Annex Default Value 000000 Default Value 000000

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: Transfer To:

Capital/Operations - City Wide Perspectives Charter Leadership Academy HS 12150 66052 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 009514 Contingencies

000000 Default Value 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 To: Transfer From: 14060 Family & Community Engagement Office 11110 Network Support General Education Fund General Education Fund 115 115 Regular Position Pointer 51300 Regular Position Pointer 51300 290001 General Salary 290001 General Salary S Bkt 000000 Default Value 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 To: Transfer From: Capital/Operations - City Wide 22821 John C Coonley School 12150 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction Capitalized Construction 56310 56310 253518 Annex 009531 Additions Default Value Default Value 000000 000000

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: Transfer To: Office of Strategic School Support Services 13740 Office of Strategic School Support Services NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Miscellaneous Charges 54125 57940 221318 Ost Professional Development 119010 Other Instructional Programs 430165 Title I - Office Of Strategic School Support Services 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: Transfer To: 10210 Law Office 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 54530 Services - Insurance - General Liability - Premium 211401 Record Retention & Speci Pits 231122 Non-Tort Claims: Major Settlement 005059 Fy 14 School Actions 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: Transfer To: Capital/Operations - City Wide 12510 Information & Technology Services 12150 Capital Asset Fund 412 Capital Asset Fund 412 56310 Capitalized Construction 56310 Capitalized Construction Infrastructure Services 254901 Network Services 009594 Central Office Relocation Of 2015 Central Office Relocation Of 2015 005060 005060

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: Transfer To: John C Coonley School 12150 Capital/Operations - City Wide 22821 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction 56310 Capitalized Construction 56310 253518 009531 Additions Annex 000000 Default Value 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 To: Transfer From: 13740 Office of Strategic School Support Services Office of Strategic School Support Services 13740 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 Oth Govt Fd Prog-Attend&Soc Wk 119010 Other Instructional Programs 211001 Title I - Office Of Strategic School Support Services 430165 Title I - Office Of Strategic School Support Services 430165

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 To: Transfer From: Dodge Renaissance Academy 12150 Capital/Operations - City Wide 22981 Capital Asset Fund 412 Capital Asset Fund 412 Capitalized Construction 56310 Capitalized Construction 56310 253526 Interior Renovation 009426 All Other 005060 Central Office Relocation Of 2015 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