

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

1. **Transfer from Counseling and Postsecondary Advising to Kenwood Academy**

Rationale: Towards the Kenwood Brotherhood trip. A \$500 donation from BAK announced at the Male Summit at Olive-Harvey and Michele Howard is matching the \$500.

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54210	Pupil Transportation
212013	Counseling & Guidance Svcs
000000	Default Value

Transfer To:

46361	Kenwood Academy
115	General Education Fund
54210	Pupil Transportation
119035	Other Instr Purposes Misc
000000	Default Value

Amount: \$1,000

2. **Transfer from Academic Learning & Support - City Wide to Christian Fenger Academy**

Rationale: CSI Programming supplies

Transfer From:

11390	Academic Learning & Support - City Wide
324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative
390008	Other Gfp-Comm Svcs
442137	21st Century Community Learning Centers 1

Transfer To:

46111	Christian Fenger Academy
324	Miscellaneous Federal & State Block Grants
53405	Commodities - Supplies
119035	Other Instr Purposes Misc
442137	21st Century Community Learning Centers 1

Amount: \$1,000

3. **Transfer from Academic Learning & Support - City Wide to John T Mccutcheon School**

Rationale: CSI Programming parent vendor services

Transfer From:

11390	Academic Learning & Support - City Wide
324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative
297920	Other Govt Fd-Support Svcs
442140	21st Century Community Learning Centers 4

Transfer To:

26201	John T Mccutcheon School
324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative
390008	Other Gfp-Comm Svcs
442140	21st Century Community Learning Centers 4

Amount: \$1,000

4. **Transfer from William Penn School to Corporate Accounting**

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Removal of funds to support reimbursement for FY14 Original Budget PN 477912 (Bessie Mangrum) per principal approval.

Transfer From:

24911	William Penn School
124	School Special Income Fund
57940	Miscellaneous Charges
256009	Food Service
904003	Citywide Miscellaneous

Transfer To:

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

Amount: \$1,000

5. Transfer from Academic Learning & Support - City Wide to John Greenleaf Whittier School

Rationale: CSI Programming transportation

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 297920 Other Govt Fd-Support Svcs
 442138 21st Century Community Learning Centers 2

Transfer To:

25861 John Greenleaf Whittier School
 324 Miscellaneous Federal & State Block Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442138 21st Century Community Learning Centers 2

Amount: \$1,000

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

Rationale: Supplies for Staff

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$1,000

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

Rationale: Funds Transfer From Project# 2010-47021-NSC To Award# 2010-481-00-02 ; Change Reason : NA

Transfer From:

47021 William Jones College Prep High School
 481 BABS - CIP Series 2010D
 56302 Capitalized Equipment
 253534 Modern Schools Across Chicago Expansion
 610000 Build America Bonds (Babs)

Transfer To:

12150 Capital/Operations - City Wide
 481 BABS - CIP Series 2010D
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 610000 Build America Bonds (Babs)

Amount: \$1,000

8. Transfer from Network 9 to Kenwood Academy

Rationale: To cover the cost of Transportation for the Kenwood Brotherhood College Tour to California.

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

46361 Kenwood Academy
 115 General Education Fund
 54210 Pupil Transportation
 119035 Other Instr Purposes Misc
 000000 Default Value

Amount: \$1,000

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

Rationale: For purchase of banners for CTE Engineering programs

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 149003 Finance Academy
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54520 Services - Printing
 141501 Cte - Project Lead The Way
 000389 Cte Programs

Amount: \$1,000

10. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: For administrative supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254101 Asset Management
 000000 Default Value

Amount: \$1,000

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

Rationale: Catering for PNP admissions information sessions

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54520 Services - Printing
 148001 Allied Health
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 147801 Practical Nursing-Vocational
 000389 Cte Programs

Amount: \$1,000

12. Transfer from Network 9 to Irvin C Mollison School

Rationale: Student Incentives for Attendance related purposes.

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

26251 Irvin C Mollison School
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

13. Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale: Transferring money to pay for interpreters for early childhood evaluations.

Transfer From:

11670 Diverse Learner Supports & Services - Instructional
 Supports - City Wide
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11670 Diverse Learner Supports & Services - Instructional
 Supports - City Wide
 114 Special Education Fund
 54125 Services - Professional/Administrative
 121401 Early Childhood Spec Educ
 000000 Default Value

Amount: \$1,000

14. Transfer from Network 13 to Network 13

Rationale: Increase funds for Carfare - ISLs visit schools and attend professional development activities

Transfer From:		Transfer To:	
02531	Network 13	02531	Network 13
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54215	Car Fare
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
494045	Title lia - Teacher Quality	494045	Title lia - Teacher Quality

Amount: \$1,000

15. Transfer from Office of Student Health & Wellness to James Shields Elementary School

Rationale: LearnWell grant award. School information received from OSHW-Rachel Dombrowski-April 2014.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	25361	James Shields Elementary School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
213011	Health Services	213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)	580122	Healthy Chicago Public Schools (Year 2)

Amount: \$1,000

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

Rationale: Funds Transfer From Project# 2008-MS10-NSC To Award# 2010-481-00-02 ; Change Reason : NA

Transfer From:		Transfer To:	
46551	Back of the Yards	12150	Capital/Operations - City Wide
481	BABS - CIP Series 2010D	481	BABS - CIP Series 2010D
56302	Capitalized Equipment	56310	Capitalized Construction
253533	Modern Schools Across Chicago	253530	American Disabilities Act/Ada
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$1,000

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

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2010-47021-NSC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47021	William Jones College Prep High School
481	BABS - CIP Series 2010D	481	BABS - CIP Series 2010D
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253534	Modern Schools Across Chicago Expansion
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$1,000

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

Rationale: Funds for supplies for administration and team

Transfer From:		Transfer To:	
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
51300	Regular Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	221430	Administrative Support
000000	Default Value	000000	Default Value

Amount: \$1,000

19. Transfer from Ludwig Von Beethoven School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25931-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:		Transfer To:	
25931	Ludwig Von Beethoven 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: \$1,001

20. Transfer from Richard T Crane Tech Prep Comm On School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-46081-CSP To Award# 2013-484-00-02 ; Change Reason : NA

Transfer From:		Transfer To:	
46081	Richard T Crane Tech Prep Comm On 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: \$1,001

21. Transfer from George Henry Corliss High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-46391-CSP To Award# 2013-484-00-02 ; Change Reason : NA

Transfer From:		Transfer To:	
46391	George Henry Corliss High 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: \$1,001

22. Transfer from Thomas Hoyne School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-23871-FRN To Award# 2013-484-00-20 ; Change Reason : NA

Transfer From:		Transfer To:	
23871	Thomas Hoyne School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56306	Capitalized Furniture	56310	Capitalized Construction
009526	All Other	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: \$1,001

23. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-12150-MAN-8 To Award# 2010-477-00-20 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
54125	Services - Professional/Administrative	56310	Capitalized Construction
009441	New School Openings	009441	New School Openings
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$1,004

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-23131-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23131	Esmond School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,024

25. Transfer from Capital/Operations - City Wide to Edward C Delano School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22911-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22911	Edward C Delano 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: \$1,024

26. Transfer from ASPIRA Charter - Early College Campus to Academic Learning & Support - City Wide

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:		Transfer To:	
66254	ASPIRA Charter - Early College Campus	11390	Academic Learning & Support - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
266209	Nclb Supplementary Services	266209	Nclb Supplementary Services
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$1,028

27. Transfer from Academic Learning & Support - City Wide to Amandla Charter School

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:		Transfer To:	
11390	Academic Learning & Support - City Wide	66551	Amandla Charter School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
266209	Nclb Supplementary Services	266209	Nclb Supplementary Services
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$1,040

28. Transfer from Carl Schurz High School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returned to collaborative.

Transfer From:		Transfer To:	
46281	Carl Schurz High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254031	O&M North-Northwest	254031	O&M North-Northwest
000000	Default Value	000000	Default Value

Amount: \$1,047

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

Rationale: To cover the cost of Transportation for 3 seniors to participation in Annual Escape to Meca Howard University Trip.

Transfer From:

02491	Network 9
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54210	Pupil Transportation
212013	Counseling & Guidance Svcs
000000	Default Value

Amount: \$1,050

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

Rationale: For purchase of CTE Cosmetology certifications

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140225	Cosmetology
474561	Carl Perkins - Special Student Needs

Transfer To:

53011	Chicago Vocational Career Academy
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140225	Cosmetology
474561	Carl Perkins - Special Student Needs

Amount: \$1,050

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

Rationale: For purchase of CTE Cosmetology certifications

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140225	Cosmetology
474561	Carl Perkins - Special Student Needs

Transfer To:

53021	Dunbar Vocational Career Academy
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140225	Cosmetology
474561	Carl Perkins - Special Student Needs

Amount: \$1,050

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

Rationale: Fees for Journey World career exploration trip

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
140007	Cte - Information Processing
000389	Cte Programs

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
000389	Cte Programs

Amount: \$1,050

14-0528-EX1

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

Rationale: Funds Transfer From Project# 2010-46281-PLS To Award# 2010-477-00-07 ; Change Reason : CHANGE ORDER

Transfer From:

46281 Carl Schurz High School
477 CIP Series 2009EF
56310 Capitalized Construction
320001 Swimming Pool Program
610000 Build America Bonds (Babs)

Transfer To:

12150 Capital/Operations - City Wide
477 CIP Series 2009EF
56310 Capitalized Construction
320001 Swimming Pool Program
610000 Build America Bonds (Babs)

Amount: \$1,052

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

Rationale: For purchase of supplies for CTE Digital Media Capstone

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
147601 Graphic Communications/Graphic Design
474561 Carl Perkins - Special Student Needs

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
147601 Graphic Communications/Graphic Design
474561 Carl Perkins - Special Student Needs

Amount: \$1,055

35. Transfer from Social and Emotional Learning - City Wide to Corporate Accounting

Rationale: Funds removal due to expired grant. Grant expired 10.31.13.

Transfer From:

10898 Social and Emotional Learning - City Wide
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000364 Collaborating Districts Initiative Planning Grant

Transfer To:

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

Amount: \$1,061

36. Transfer from Burnham Park Elementary Network to Education General - City Wide

Rationale: Title I grant alignment. Return funding to 332 contingency from expired unit number.

Transfer From:

02091 Burnham Park Elementary Network
332 NCLB Title I Regular Fund
51330 Benefits Pointer
290001 General Salary S Bkt
430147 Title I - Supplemental

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
600002 Contingency For Project Expan
410008 Contingency For Project Expan

Amount: \$1,062

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

Rationale: Check No. Various (1 Total) - Sports Administration (Check Transmittal #40).

Transfer 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 Actvities-Boys/Girls
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$1,063

38. Transfer from Chicago International Charter School (CICS)- Bucktown Campus to Academic Learning & Support - City Wide

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:		Transfer To:	
66071	Chicago International Charter School (CICS)- Bucktown Campus	11390	Academic Learning & Support - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
266209	Nclb Supplementary Services	266209	Nclb Supplementary Services
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$1,064

39. Transfer from William H Ryder Math/Science Specialty School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25191-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:		Transfer To:	
25191	William H Ryder Math/Science Specialty 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: \$1,070

40. Transfer from Capital/Operations - City Wide to Southside Occupational Academy

Rationale: Funds Transfer From Award# 2013-483-00-13 To Project# 2013-49031-CAR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49031	Southside Occupational Academy
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	54125	Services - Professional/Administrative
140070	Career Employment Preparation	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$1,082

41. Transfer from Academic Learning and Support to Marie Sklodowska Curie Metropolitan High School

Rationale: Transfer to cover subs for Science Fair

Transfer From:

11375 Academic Learning and Support
 115 General Education Fund
 54520 Services - Printing
 111032 General Science
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57940 Miscellaneous Charges
 111032 General Science
 000901 Other Gen Ed Funded Programs

Amount: \$1,085

42. Transfer from Chief of Staff to Chief of Staff

Rationale: Supplies for the Chief of Staff Department.

Transfer From:

10710 Chief of Staff
 115 General Education Fund
 54125 Services - Professional/Administrative
 250005 Chief Of Staff
 000000 Default Value

Transfer To:

10710 Chief of Staff
 115 General Education Fund
 53405 Commodities - Supplies
 250005 Chief Of Staff
 000000 Default Value

Amount: \$1,093

43. Transfer from William Penn School to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Removal of funds to support reimbursement for FY14 Original Budget PN 477912 (Bessie Mangrum) per principal approval.

Transfer From:

24911 William Penn School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000388 Cellular Revenue

Transfer To:

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

Amount: \$1,103

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

Rationale: For purchase of CTE Allied Health certifications

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 148001 Allied Health
 474561 Carl Perkins - Special Student Needs

Transfer To:

46081 Richard T Crane Tech Prep Comm On School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 148001 Allied Health
 474561 Carl Perkins - Special Student Needs

Amount: \$1,125

45. Transfer from Early College and Career - City Wide to Kelvyn Park High School

Rationale: For purchase of CTE Allied Health Career certifications

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 148001 Allied Health
 474561 Carl Perkins - Special Student Needs

Transfer To:

46191 Kelvyn Park High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 148001 Allied Health
 474561 Carl Perkins - Special Student Needs

Amount: \$1,125

46. Transfer from Capital/Operations - City Wide to Josephine C Locke School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-24231-TUS ; Change Reason : NA

Transfer From:

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

Transfer To:

24231 Josephine C Locke School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$1,135

47. Transfer from Academic Learning & Support - City Wide to UNO Charter School - Rufino Tamayo Campus

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Transfer To:

66391 UNO Charter School - Rufino Tamayo Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Amount: \$1,139

48. Transfer from Academic Learning & Support - City Wide to South Shore International College Prep High School

Rationale: CSI Programming ESP/Misc emp salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442138 21st Century Community Learning Centers 2

Transfer To:

46631 South Shore International College Prep High School
 324 Miscellaneous Federal & State Block Grants
 52140 Career Service Salaries - Other
 297920 Other Govt Fd-Support Svcs
 442138 21st Century Community Learning Centers 2

Amount: \$1,140

49. Transfer from Jonathan Burr Elementary School to Education General - City Wide

Rationale: Transfer funding to Title I contingency. Transfer needed to realign Title I budget for Title I Schools.

Transfer From:

22471 Jonathan Burr Elementary School
 332 NCLB Title I Regular Fund
 54105 Services: Non-technical/Laborer
 266408 Tech|XI - Network Support Fee
 430141 Title I - Public Instruction & Support Services

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$1,140

50. Transfer from Early College and Career - City Wide to Manley Career Community Academy High School

Rationale: For purchase of CTE Medical Assistant certifications

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 148001 Allied Health
 474561 Carl Perkins - Special Student Needs

Transfer To:

53111 Manley Career Community Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 141701 Cte - Medical Assistant
 474561 Carl Perkins - Special Student Needs

Amount: \$1,150

51. Transfer from Academic Learning & Support - City Wide to Jordan Community School

Rationale: CSI programming ESP salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 442139 21st Century Community Learning Centers 3

Transfer To:

22811 Jordan Community School
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442139 21st Century Community Learning Centers 3

Amount: \$1,150

52. Transfer from Al Raby High School to Academic Learning & Support - City Wide

Rationale: Returning unused funds

Transfer From:

46471 Al Raby High School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442137 21st Century Community Learning Centers 1

Transfer To:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442137 21st Century Community Learning Centers 1

Amount: \$1,150

53. Transfer from Alexander Hamilton School to Diverse Learner Supports & Services - Related Services Supports - City Wide

Rationale: Funds Transfer From Project# 2011-23501-FAS To Award# 2011-482-00-04 ; Change Reason : CHANGE ORDER

Transfer From:		Transfer To:	
23501	Alexander Hamilton School	11675	Diverse Learner Supports & Services - Related Services Supports - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	55005	Property - Equipment
254605	School Safety Services	253544	Child Award
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$1,160

54. Transfer from James H Bowen High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-46051-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:		Transfer To:	
46051	James H Bowen High 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: \$1,177

55. Transfer from LaSalle Language Magnet to Education General - City Wide

Rationale: Transfer funding to Title I contingency. Transfer needed to realign Title I budget for Title I Schools.

Transfer From:		Transfer To:	
29101	LaSalle Language Magnet	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54215	Car Fare	57940	Miscellaneous Charges
255052	General Transportation Svcs	600002	Contingency For Project Expan
430149	Title I - Nclb - Choice Schools / Ses	410008	Contingency For Project Expan

Amount: \$1,182

56. 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
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,195

57. **Transfer from Corporate Accounting to Corporate Accounting**

Rationale: Funds Request is to cover the cost of Tablets.

Transfer From:

12410 Corporate Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 261008 Children And Family Benefits Unit
 000000 Default Value

Transfer To:

12410 Corporate Accounting
 115 General Education Fund
 55005 Property - Equipment
 261008 Children And Family Benefits Unit
 000000 Default Value

Amount: \$1,200

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

Rationale: Check No. 1348 - Blk & Wht Valet Parking Lot Revenue - (April parking lot rental at Alcott).

Transfer From:

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

Transfer To:

22041 Louisa May Alcott School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 000400 School Parking Lot Rental

Amount: \$1,200

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

Rationale: Check No. 1348 - Blk & Wht Valet Parking Lot Revenue - (April parking lot rental at Greeley).

Transfer From:

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

Transfer To:

22661 Horace Greeley School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 000400 School Parking Lot Rental

Amount: \$1,200

60. **Transfer from Academic Learning and Support to Alice L Barnard Computer Math & Science Center**

Rationale: CSI Programming ESP salaries

Transfer From:

11375 Academic Learning and Support
 115 General Education Fund
 57940 Miscellaneous Charges
 390011 Community School Initiative
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Center
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000000 Default Value

Amount: \$1,200

61. **Transfer from Capital/Operations - City Wide to Victor Herbert School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23741-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

23741 Victor Herbert School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,202

62. Transfer from Capital/Operations - City Wide to Jacob Beidler School

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22211-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22211	Jacob Beidler School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,202

63. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty School

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-22671-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22671	Thomas Chalmers Specialty School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253532	Turn Around Schools - Facilities	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,202

64. Transfer from Bronzeville Lighthouse Charter School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-66421-OFR To Award# 2012-483-00-22 ; Change Reason : NA

Transfer From:		Transfer To:	
66421	Bronzeville Lighthouse Charter School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
009511	Region 4 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$1,205

65. Transfer from Bowen High School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returned to collaborative.

Transfer From:		Transfer To:	
46491	Bowen High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,215

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

Rationale: Travel to attend World Language Conference.

Transfer From:		Transfer To:	
11510	Language and Cultural Education	11510	Language and Cultural Education
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54205	Travel Expense
221002	World Language Instr Supp	221002	World Language Instr Supp
000000	Default Value	000000	Default Value

Amount: \$1,230

67. **Transfer from Corporate Accounting to Arts**

Rationale: Check No. Various - 6 Total (HS Choral Festival @ \$525.00, Instrumental Solo & Ensemble @ \$131.00, Piano Solo @ \$52.00, Elementary Choral Festival @ \$175.00, and HS Band & Orchestra Festival @ \$350.00).

Transfer From:		Transfer To:	
12410	Corporate Accounting	10890	Arts
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	111039	Music-Elementary
150900	Grants - Supplemental	070170	All City Festival

Amount: \$1,233

68. **Transfer from Academic Learning and Support to School Safety and Security Office**

Rationale: Transfer for cost of Security for competition March 28 and March 29

Transfer From:		Transfer To:	
11375	Academic Learning and Support	10610	School Safety and Security Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
150001	Academic Decathlon-Hs	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: \$1,234

69. **Transfer from Nutrition Support Services - City Wide to Information & Technology Services**

Rationale: PPM 138431 to transfer funds for the purchase of ethernet cables. SOW 5921 for Nutrition Support Services. Transfer requested by Crystal Cooper.

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12510	Information & Technology Services
312	Lunchroom Fund	312	Lunchroom Fund
54105	Services: Non-technical/Laborer	54405	Services - Telephone & Telegraph
256009	Food Service	254501	Telecommunications
000000	Default Value	000000	Default Value

Amount: \$1,267

70. **Transfer from O'Hare Elementary Network to Education General - City Wide**

Rationale: Title IIA grant alignment. Return funding to 353 contingency from expired unit number.

Transfer From:		Transfer To:	
02021	O'Hare Elementary Network	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600004	Chapter 1-Conting For Expan
494045	Title Iia - Teacher Quality	410008	Contingency For Project Expan

Amount: \$1,274

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

Rationale: Equipment needs for the department of Student Adjudication

Transfer From:

10895 Social and Emotional Learning
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 300010 Saturday Morning Academic Reach Out And Teach (Smart)
 430147 Title I - Supplemental

Transfer To:

10895 Social and Emotional Learning
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 300010 Saturday Morning Academic Reach Out And Teach (Smart)
 430147 Title I - Supplemental

Amount: \$1,275

72. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-26391-MEP ; Change Reason : NA

Transfer From:

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

Transfer To:

26391 George Leland Elementary School
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 009561 Electrical
 000000 Default Value

Amount: \$1,280

73. **Transfer from Helen M Hefferan School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-23711-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

23711 Helen M Hefferan School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$1,291

74. **Transfer from Chicago Int't Charter - Larry Hawkins to Academic Learning & Support - City Wide**

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:

66077 Chicago Int't Charter - Larry Hawkins
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Transfer To:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Amount: \$1,295

75. Transfer from Percy L Julian High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-46401-MCR To Award# 2011-482-00-13 ; Change Reason : NA

Transfer From:		Transfer To:	
46401	Percy L Julian High School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009551	Masonry/Windows
000000	Default Value	000000	Default Value

Amount: \$1,305

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

Rationale: Reverse fund transfer 20140092776. Made in error

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22291	Myra Bradwell School of Excellence
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254004	Utilities	254004	Utilities
000000	Default Value	000000	Default Value

Amount: \$1,307

77. Transfer from Office of Catholic Schools to Beverly Montessori

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

IDEA Program

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69309	Beverly Montessori
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228950	Federal - Nonpublic - Inst (Independant)
462061	Lea Flowthru Instruction	462061	Lea Flowthru Instruction

Amount: \$1,310

78. Transfer from Early College and Career - City Wide to Spry Community Links High School

Rationale: For purchase of equipment for WECEP program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46461	Spry Community Links High School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	55005	Property - Equipment
140010	Jpta-Wecep	140010	Jpta-Wecep
322518	Work Experience & Career Experience Program (Wecep)	322518	Work Experience & Career Experience Program (Wecep)

Amount: \$1,313

79. Transfer from Chicago International Charter School (CICS)- Ralph Ellison Campus to Academic Learning & Support - City Wide

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:		Transfer To:	
66072	Chicago International Charter School (CICS)- Ralph Ellison Campus	11390	Academic Learning & Support - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
266209	Nclb Supplementary Services	266209	Nclb Supplementary Services
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$1,313

80. Transfer from Michael M Byrne School to Education General - City Wide

Rationale: Transfer funding to Title I contingency. Transfer needed to realign Title I budget for Title I Schools.

Transfer From:		Transfer To:	
22501	Michael M Byrne School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54215	Car Fare	57940	Miscellaneous Charges
255052	General Transportation Svcs	600002	Contingency For Project Expan
430149	Title I - Nclb - Choice Schools / Ses	410008	Contingency For Project Expan

Amount: \$1,315

81. Transfer from William Penn School to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Removal of funds to support reimbursement for FY14 Original Budget PN 477912 (Bessie Mangrum) per principal approval.

Transfer From:		Transfer To:	
24911	William Penn School	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: \$1,320

82. 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:	
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	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$1,330

14-0528-EX1

83. **Transfer from Eliza Chappell Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-22681-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

22681 Eliza Chappell Elementary School
484 CIP Series 2013BC
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$1,330

84. **Transfer from Mariano Azuela Elementary School to Nutrition Support Services**

Rationale: Funds Transfer From Project# 2010-22921-FSR To Award# 2010-477-00-15 ; Change Reason : NA

Transfer From:

22921 Mariano Azuela Elementary School
477 CIP Series 2009EF
55005 Property - Equipment
256009 Food Service
000000 Default Value

Transfer To:

12010 Nutrition Support Services
477 CIP Series 2009EF
55005 Property - Equipment
256009 Food Service
000000 Default Value

Amount: \$1,331

85. **Transfer from Edward Coles Model For Excellence School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-22771-STK To Award# 2010-477-00-42 ; Change Reason : NA

Transfer From:

22771 Edward Coles Model For Excellence School
477 CIP Series 2009EF
54125 Services - Professional/Administrative
009555 Chimney
610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$1,335

86. **Transfer from UNO Charter School - Near West Elementary School Campus to Academic Learning & Support - City Wide**

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:

66133 UNO Charter School - Near West Elementary School
Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
266209 Nclb Supplementary Services
430147 Title I - Supplemental

Transfer To:

11390 Academic Learning & Support - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
266209 Nclb Supplementary Services
430147 Title I - Supplemental

Amount: \$1,338

87. Transfer from Capital/Operations - City Wide to Ray Graham Training Center

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2014-49101-CAR ; Change Reason : NA

Transfer From:

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

Transfer To:

49101 Ray Graham Training Center
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,341

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

Rationale: Transfer will align the Vision budget to reflect carryover amounts from FY13. Information received from OSHW-Blair Harvey-Gintoft.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 53405 Commodities - Supplies
 213004 Vision Testing-City Wide
 070231 Improving Access To Vision Care

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 54205 Travel Expense
 213004 Vision Testing-City Wide
 070231 Improving Access To Vision Care

Amount: \$1,346

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

Rationale: For purchase of CTE Medical Assistant certifications

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 148001 Allied Health
 474561 Carl Perkins - Special Student Needs

Transfer To:

53011 Chicago Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 141701 Cte - Medical Assistant
 474561 Carl Perkins - Special Student Needs

Amount: \$1,350

90. Transfer from Department of JROTC to Chicago Vocational Career Academy

Rationale: Transfer needed to purchase supplies.

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113119 R O T C-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,350

91. **Transfer from William Penn School to Corporate Accounting**

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Removal of funds to support reimbursement for FY14 Original Budget PN 477912 (Bessie Mangrum) per principal approval.

Transfer From:		Transfer To:	
24911	William Penn 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
000388	Cellular Revenue	150900	Grants - Supplemental

Amount: \$1,352

92. **Transfer from Academic Learning & Support - City Wide to Betty Shabazz International Charter School**

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:		Transfer To:	
11390	Academic Learning & Support - City Wide	66121	Betty Shabazz International Charter School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
266209	Nclb Supplementary Services	266209	Nclb Supplementary Services
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$1,356

93. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-46341-PLS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009567	All Other
000000	Default Value	000000	Default Value

Amount: \$1,359

94. **Transfer from Academic Learning & Support - City Wide to Catalyst Charter School - Howland**

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:		Transfer To:	
11390	Academic Learning & Support - City Wide	66431	Catalyst Charter School - Howland
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
266209	Nclb Supplementary Services	266209	Nclb Supplementary Services
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$1,368

95. **Transfer from CPS Warehouse - City Wide to Information & Technology Services**

Rationale: Cameron ES library telecom work related to Target upgrade of the library
Scope of Work #5920

Transfer From:

11890 CPS Warehouse - City Wide
230 Public Building Commission O & M
54510 Services - Equipment Rental
257001 Mail Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
230 Public Building Commission O & M
54405 Services - Telephone & Telegraph
254501 Telecommunications
000000 Default Value

Amount: \$1,370

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

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

Transfer From:

26571 Sojourner Truth School
482 CIP Series 2011A
54125 Services - Professional/Administrative
253508 Renovations
610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$1,371

97. **Transfer from Capital/Operations - City Wide to Edward (Duke) K Ellington School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-23101-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

23101 Edward (Duke) K Ellington School
482 CIP Series 2011A
56310 Capitalized Construction
253508 Renovations
610000 Build America Bonds (Babs)

Amount: \$1,395

98. **Transfer from Lawrence Hall Youth Services to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 334 contingency. Funding will be used for active FY14 programs.

Transfer From:

69048 Lawrence Hall Youth Services
334 NCLB Title 1 - Neglected & Delinquent
53305 Instructional Materials (Non-Digital)
125008 Iasa Title 1-Neg/Delinq Prog
430519 Neglected Programs

Transfer To:

12670 Education General - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57940 Miscellaneous Charges
600002 Contingency For Project Expan
410008 Contingency For Project Expan

Amount: \$1,396

99. **Transfer from Ravenswood-Ridge Elementary Network to Education General - City Wide**

Rationale: Title IIA grant alignment. Return funding to 353 contingency from expired unit number.

Transfer From:		Transfer To:	
02031	Ravenswood-Ridge Elementary Network	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600004	Chapter 1-Conting For Expan
494045	Title lia - Teacher Quality	410008	Contingency For Project Expan

Amount: \$1,396

100. **Transfer from Far South Side K-12 Network to Education General - City Wide**

Rationale: Title IIA grant alignment. Return funding to 353 contingency from expired unit number.

Transfer From:		Transfer To:	
02151	Far South Side K-12 Network	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600004	Chapter 1-Conting For Expan
494045	Title lia - Teacher Quality	410008	Contingency For Project Expan

Amount: \$1,399

101. **Transfer from School Support Center to Information & Technology Services**

Rationale: Cell phone J.Shannon

Transfer From:		Transfer To:	
15010	School Support Center	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54405	Services - Telephone & Telegraph
232106	Region Office-Admin	254501	Telecommunications
000000	Default Value	000000	Default Value

Amount: \$1,400

102. **Transfer from Medgar Evers School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-26591-STR To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:		Transfer To:	
26591	Medgar Evers School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$1,405

103. **Transfer from Edward (Duke) K Ellington School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-23101-MCR To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:		Transfer To:	
23101	Edward (Duke) K Ellington School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$1,407

104. **Transfer from West Side High School Network to Education General - City Wide**

Rationale: Title I grant alignment. Return funding to 332 contingency from expired unit number.

Transfer From:

02231 West Side High School Network
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$1,407

105. **Transfer from Architecture, Construction, and Engineering (ACE) Technical Charter School to Academic Learning & Support - City Wide**

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:

66291 Architecture, Construction, and Engineering (ACE)
 Technical Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Transfer To:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Amount: \$1,411

106. **Transfer from Gwendolyn Brooks to Facility Opers & Maint - City Wide**

Rationale: Closed PO funds returned to collaborative.

Transfer From:

47051 Gwendolyn Brooks
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254035 O&M Far South
 000000 Default Value

Transfer To:

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

Amount: \$1,427

107. **Transfer from Capital/Operations - City Wide to Richard T Crane Tech Prep Comm On School**

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-46081-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

46081 Richard T Crane Tech Prep Comm On School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,437

108. Transfer from Louisa May Alcott School to Corporate Accounting

Rationale: Venra Card Payment

Transfer From:

22041 Louisa May Alcott School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Misc General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,440

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

Rationale: Funds Transfer From Project# 2011-46251-MEP To Award# 2011-482-00-19 ; Change Reason : NA

Transfer From:

46251 Morgan Park High School
 482 CIP Series 2011A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 610000 Build America Bonds (Babs)

Transfer To:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 320001 Swimming Pool Program
 610000 Build America Bonds (Babs)

Amount: \$1,444

110. Transfer from Robert Fulton School to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from bucket 494821 to support final reimbursement for FY14 Original Budget Position 480353 (LaQuinya Trowers).

Transfer From:

23281 Robert Fulton School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000388 Cellular Revenue

Transfer To:

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

Amount: \$1,451

111. Transfer from Garfield-Humboldt Elementary Network to Education General - City Wide

Rationale: Title IIA grant alignment. Return funding to 353 contingency from expired unit number.

Transfer From:

02061 Garfield-Humboldt Elementary Network
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494045 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 600004 Chapter 1-Conting For Expan
 410008 Contingency For Project Expan

Amount: \$1,456

112. **Transfer from Phoebe Apperson Hearst School to Information & Technology Services**

Rationale: SSC-12798: Telephone for security desk (Order # 98700 in the amount of \$1,148.98) and fax line for counselor's office (Order # 98586 in the amount of \$310.00).

Transfer From:		Transfer To:	
23671	Phoebe Apperson Hearst School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54405	Services - Telephone & Telegraph
118996	Other Instr Purposes Res	254501	Telecommunications
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$1,459

113. **Transfer from Academic Learning & Support - City Wide to University of Chicago Charter School - Woodson South Campus**

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:		Transfer To:	
11390	Academic Learning & Support - City Wide	66113	University of Chicago Charter School - Woodson South Campus
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
266209	Nclb Supplementary Services	266209	Nclb Supplementary Services
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$1,464

114. **Transfer from Thomas A Edison Regional Gifted Center to Academic Learning and Support**

Rationale: Pull Back unused CBO funds from EDISON, T.

Transfer From:		Transfer To:	
29011	Thomas A Edison Regional Gifted Center	11375	Academic Learning and Support
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
320020	Other After Schools Programs	320020	Other After Schools Programs
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: \$1,470

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

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-24921-ORR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24921	Harold Washington School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$1,475

14-0528-EX1

116. Transfer from Southside Occupational Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-49031-SAC To Award# 2011-482-00-16 ; Change Reason : NA

Transfer From:

49031 Southside Occupational Academy
482 CIP Series 2011A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
610000 Build America Bonds (Babs)

Transfer To:

12150 Capital/Operations - City Wide
482 CIP Series 2011A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
610000 Build America Bonds (Babs)

Amount: \$1,484

117. Transfer from Associated Talmud Torah Of Chicago to Lubavitch Girls High School

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

Transfer From:

69530 Associated Talmud Torah Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic - Inst (Jewish)
494047 Title lia - Other Private Supplementary Services

Transfer To:

69039 Lubavitch Girls High School
353 Title II - Teacher Quality
55005 Property - Equipment
228953 Federal - Nonpublic - Inst (Jewish)
494047 Title lia - Other Private Supplementary Services

Amount: \$1,489

118. Transfer from Counseling and Postsecondary Advising to Information & Technology Services

Rationale: Purpose: Cell phone for new Specialist, Ennis Harvey

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
55005 Property - Equipment
212013 Counseling & Guidance Svcs
000000 Default Value

Transfer To:

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

Amount: \$1,500

119. Transfer from Network 9 to Emmitt Louis Till Math and Science Academy

Rationale: Student Incentives for Attendance related purposes.

Transfer From:

02491 Network 9
115 General Education Fund
57940 Miscellaneous Charges
211206 Attendance Services
000901 Other Gen Ed Funded Programs

Transfer To:

24441 Emmitt Louis Till Math and Science Academy
115 General Education Fund
57940 Miscellaneous Charges
211206 Attendance Services
000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: Catering for Health Careers Fair

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54520 Services - Printing
148001 Allied Health
000389 Cte Programs

Transfer To:

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

Amount: \$1,500

121. Transfer from Network 9 to Carter G Woodson South

Rationale: Student Incentives for Attendance related purposes.

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

26541 Carter G Woodson South
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

122. Transfer from Network 9 to Ludwig Von Beethoven School

Rationale: Student Incentives for Attendance related purposes.

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

25931 Ludwig Von Beethoven School
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

123. Transfer from Academic Learning & Support - City Wide to Sidney Sawyer School

Rationale: CSI Programming ESP salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 442142 21st Century Community Learning Centers

Transfer To:

25231 Sidney Sawyer School
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442142 21st Century Community Learning Centers

Amount: \$1,500

124. Transfer from Corporate Accounting to Counseling and Postsecondary Advising

Rationale: Check No. Various - 7 Total - College Tour Deposits

Transfer From:

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

Transfer To:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 54555 Meals, Lodging, & Travel - Other
 113090 Grants-Citywide Misc Fndtns
 070400 Howard University Bus Tour

Amount: \$1,500

125. Transfer from Office of Student Health & Wellness to Daniel J Corkery School

Rationale: LeamWell grant award. School information received from OSHW-Rachel Dombrowski-April 2014.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

22851 Daniel J Corkery School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$1,500

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

Rationale: OSEL DIRECTOR'S APPROVAL TO PURCHASE PSYCH INFO SUBSCRIPTION WITH AMERICAN PSYCHOLOGICAL ASSOC FOR TIER II/III PROGRAM

Transfer From:

10898 Social and Emotional Learning - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221021 Other Gfp-Improv Of Instr
 430147 Title I - Supplemental

Transfer To:

10898 Social and Emotional Learning - City Wide
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 221021 Other Gfp-Improv Of Instr
 430147 Title I - Supplemental

Amount: \$1,500

127. Transfer from Network 5 to Network 5

Rationale: Providing for laptop for Network Chief.

Transfer From:

02451 Network 5
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 55005 Property - Equipment
 119035 Other Instr Purposes Misc
 000000 Default Value

Amount: \$1,500

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

Rationale: For installation of CTE Allied Health equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54215 Car Fare
 148001 Allied Health
 474561 Carl Perkins - Special Student Needs

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54105 Services: Non-technical/Laborer
 148001 Allied Health
 474561 Carl Perkins - Special Student Needs

Amount: \$1,500

129. Transfer from Academic Learning & Support - City Wide to Joseph Brennemann School

Rationale: CSI Programming parent vendor programming

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 267983 Other Gfp-Research & Eval
 442140 21st Century Community Learning Centers 4

Transfer To:

25991 Joseph Brennemann School
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 390008 Other Gfp-Comm Svcs
 442140 21st Century Community Learning Centers 4

Amount: \$1,500

130. Transfer from Franz Peter Schubert School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-25291-MCR To Award# 2011-482-00-13 ; Change Reason : CHANGE ORDER

Transfer From:

25291 Franz Peter Schubert School
 482 CIP Series 2011A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Amount: \$1,504

131. Transfer from Fulton Elementary Network to Education General - City Wide

Rationale: Title IIA grant alignment. Return funding to 353 contingency from expired unit number.

Transfer From:

02071 Fulton Elementary Network
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494045 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 600004 Chapter 1-Conting For Expan
 410008 Contingency For Project Expan

Amount: \$1,509

132. Transfer from Noble Street Charter High School - 2 to Academic Learning & Support - City Wide

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:

66577 Noble Street Charter High School - 2
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Transfer To:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Amount: \$1,510

133. Transfer from North Lawndale Charter to Academic Learning & Support - City Wide

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:

66091 North Lawndale Charter
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Transfer To:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Amount: \$1,511

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2008-MS10-NSC ; Change Reason : NA

Transfer From:

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

Transfer To:

46551 Back of the Yards
 477 CIP Series 2009EF
 56302 Capitalized Equipment
 253533 Modern Schools Across Chicago
 000000 Default Value

Amount: \$1,512

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

Rationale: Funds Transfer From Project# 2008-MS10-NSC To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

46551 Back of the Yards
 477 CIP Series 2009EF
 56302 Capitalized Equipment
 253533 Modern Schools Across Chicago
 000000 Default Value

Transfer To:

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

Amount: \$1,512

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

Rationale: For purchase of CTE Barbering and Cosmetology certifications

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140225 Cosmetology
 474561 Carl Perkins - Special Student Needs

Transfer To:

53061 Neal F Simeon Vocational High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140225 Cosmetology
 474561 Carl Perkins - Special Student Needs

Amount: \$1,525

137. **Transfer from Academic Learning & Support - City Wide to Namaste Charter School**

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Transfer To:

66271 Namaste Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Amount: \$1,531

138. **Transfer from Chicago International Charter School (CICS)- Basil Campus to Academic Learning & Support - City Wide**

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:

66231 Chicago International Charter School (CICS)- Basil Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Transfer To:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Amount: \$1,535

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

Rationale: Reimbursement for day to day to travel to off site meetings.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 51675 Auto Reimbursement - Contract
 221077 Cdc Hiv Prevention Pd
 580202 Cdc Strategy 2 - Hiv/Std Prevention Initiative

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 54215 Car Fare
 221077 Cdc Hiv Prevention Pd
 580202 Cdc Strategy 2 - Hiv/Std Prevention Initiative

Amount: \$1,540

140. **Transfer from ASPIRA Charter- Mirta Ramirez Computer Science HS to Academic Learning & Support - City Wide**

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:

66251 ASPIRA Charter- Mirta Ramirez Computer Science HS
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Transfer To:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Amount: \$1,544

141. **Transfer from UNO Charter School - Major Hector P. Garcia MD Campus to Academic Learning & Support - City Wide**

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:

66394 UNO Charter School - Major Hector P. Garcia MD
 Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Transfer To:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Amount: \$1,556

142. **Transfer from Capital/Operations - City Wide to Paul Revere Accelerated School**

Rationale: Funds Transfer From Award# 2013-484-00-95 To Project# 2014-25121-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

25121 Paul Revere Accelerated School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$1,556

143. **Transfer from Betty Shabazz International Charter School-DuSable Leadership to Academic Learning & Support - City Wide**

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:		Transfer To:	
66311	Betty Shabazz International Charter School-DuSable Leadership	11390	Academic Learning & Support - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
266209	Nclb Supplementary Services	266209	Nclb Supplementary Services
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$1,559

144. **Transfer from Academic Learning & Support - City Wide to Joseph Brennemann School**

Rationale: CSI Programming student transportation

Transfer From:		Transfer To:	
11390	Academic Learning & Support - City Wide	25991	Joseph Brennemann School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	54210	Pupil Transportation
267983	Other Gfp-Research & Eval	253831	Bus Svc-Field Trips-Reg
442140	21st Century Community Learning Centers 4	442140	21st Century Community Learning Centers 4

Amount: \$1,564

145. **Transfer from Academic Learning & Support - City Wide to Joseph Brennemann School**

Rationale: CSI Programming Teacher salaries

Transfer From:		Transfer To:	
11390	Academic Learning & Support - City Wide	25991	Joseph Brennemann School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
390008	Other Gfp-Comm Svcs	119035	Other Instr Purposes Misc
442140	21st Century Community Learning Centers 4	442140	21st Century Community Learning Centers 4

Amount: \$1,578

146. **Transfer from Academic Learning & Support - City Wide to Chicago International Charter School - Lloyd Bond Campus**

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:		Transfer To:	
11390	Academic Learning & Support - City Wide	66076	Chicago International Charter School - Lloyd Bond Campus
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
266209	Nclb Supplementary Services	266209	Nclb Supplementary Services
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$1,590

147. **Transfer from Mercy Home for Boys to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 334 contingency. Funding will be used for active FY14 programs.

Transfer From:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 53306 Commodities: Software (Non-Instructional)
 125008 Iasa Title 1-Neg/Delinq Prog
 430519 Neglected Programs

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$1,600

148. **Transfer from Arts to Arts**

Rationale: Transfer of funds to purchase parking passes for school visits and other field projects for the District.

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113106 Arts Ed Tools
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54215 Car Fare
 113115 Music-Vocational
 000000 Default Value

Amount: \$1,600

149. **Transfer from Student Transportation to Real Estate**

Rationale: For request for 100 parking passes for 17 E Adams St Garage

Transfer From:

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

Transfer To:

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

Amount: \$1,600

150. **Transfer from Academic Learning & Support - City Wide to Chicago International Charter School (CICS)- Longwood Campus**

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Transfer To:

66061 Chicago International Charter School (CICS)-
 Longwood Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Amount: \$1,606

151. **Transfer from Urban Prep Academy for Young Men Charter School-Englewood Campus to Academic Learning & Support - City Wide**

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:

66441 Urban Prep Academy for Young Men Charter
 School-Englewood Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Transfer To:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Amount: \$1,607

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,612

153. **Transfer from LEARN Charter School - Excel Campus to Academic Learning & Support - City Wide**

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:

66561 LEARN Charter School - Excel Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Transfer To:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Amount: \$1,614

154. **Transfer from Noble Street Charter - Gary Comer College Prep to Academic Learning & Support - City Wide**

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:

66146 Noble Street Charter - Gary Comer College Prep
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Transfer To:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Amount: \$1,614

155. **Transfer from Noble Street Charter - Golder College Prep to Academic Learning & Support - City Wide**

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:

66145 Noble Street Charter - Golder College Prep
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Transfer To:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Amount: \$1,614

156. **Transfer from Providence Englewood Charter School - Bunche Campus to Academic Learning & Support - City Wide**

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:

66471 Providence Englewood Charter School - Bunche
 Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Transfer To:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Amount: \$1,614

157. **Transfer from Urban Prep Academy for Young Men - South Shore to Academic Learning & Support - City Wide**

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:

66442 Urban Prep Academy for Young Men - South Shore
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Transfer To:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Amount: \$1,614

158. **Transfer from LEARN Charter ES - Romano Butler Campus to Academic Learning & Support - City Wide**

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:

66211 LEARN Charter ES - Romano Butler Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Transfer To:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Amount: \$1,616

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

Rationale: Funds Transfer From Project# 2011-22781-ICR To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:

22781 Zenos Colman School
 482 CIP Series 2011A
 56310 Capitalized Construction
 253526 Interior Renovation
 610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$1,631

160. Transfer from Academic Learning & Support - City Wide to UNO Charter School - PFC Omar E. Torres Campus

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Transfer To:

66396 UNO Charter School - PFC Omar E. Torres Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Amount: \$1,639

161. Transfer from Jesse Sherwood School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25351-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

25351 Jesse Sherwood School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$1,648

162. Transfer from Academic Learning & Support - City Wide to Chicago International Charter School (CICS)-Irving Park Campus

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Transfer To:

66074 Chicago International Charter School (CICS)-Irving Park Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Amount: \$1,669

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

Rationale: Funds Transfer From Project# 2013-26631-CSP To Award# 2013-484-00-20 ; Change Reason : NA

Transfer From:

26631 Oscar Depriest School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$1,678

164. Transfer from Academic Learning & Support - City Wide to Noble Street Charter - Noble Street College Prep

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Transfer To:

66141 Noble Street Charter - Noble Street College Prep
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Amount: \$1,680

165. Transfer from Ruben Salazar Bilingual Education Center School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-30101-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:

30101 Ruben Salazar Bilingual Education Center School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Amount: \$1,695

166. Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-49081-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Amount: \$1,716

167. Transfer from Academic Learning & Support - City Wide to John T Mccutcheon School

Rationale: CSI Programming teacher salary

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 390008 Other Gfp-Comm Svcs
 442140 21st Century Community Learning Centers 4

Transfer To:

26201 John T Mccutcheon School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442140 21st Century Community Learning Centers 4

Amount: \$1,726

168. Transfer from North Lawndale College Preparatory Charter High School - Collins Campus to Academic Learning & Support - City Wide

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:

66092 North Lawndale College Preparatory Charter High School - Collins Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Transfer To:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Amount: \$1,732

169. Transfer from Academic Learning & Support - City Wide to Betty Shabazz International Charter School-Barbara Sizemore Academy

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Transfer To:

66401 Betty Shabazz International Charter School-Barbara Sizemore Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Amount: \$1,740

170. Transfer from Corporate Accounting to Education General - City Wide

Rationale: Transfer funding to 326 contingency line. Finance requested funding to be swept due to termination of grant.

Transfer From:

12410 Corporate Accounting
 326 Government Funded School Based Grants
 54125 Services - Professional/Administrative
 150005 Extra Curr Actvies-Boys/Girls
 399001 Other State Programs

Transfer To:

12670 Education General - City Wide
 326 Government Funded School Based Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$1,750

171. Transfer from Academic Learning & Support - City Wide to Erie Elementary Charter School

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Transfer To:

66331 Erie Elementary Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Amount: \$1,758

172. Transfer from Harriet Beecher Stowe School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returned to collaborative.

Transfer From:

25521 Harriet Beecher Stowe School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Transfer To:

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

Amount: \$1,765

173. Transfer from Independent Schools Of Chicago to Brickton Montessori School

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

Transfer From:

70140 Independent Schools Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic - Inst (Independent)
 462061 Lea Flowthru Instruction

Transfer To:

69202 Brickton Montessori School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic - Inst (Independent)
 462061 Lea Flowthru Instruction

Amount: \$1,796

174. Transfer from Academic Learning & Support - City Wide to Spry Community Links High School

Rationale: CSI Programming parent vendor services

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442137 21st Century Community Learning Centers 1

Transfer To:

46461 Spry Community Links High School
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 390008 Other Gfp-Comm Svcs
 442137 21st Century Community Learning Centers 1

Amount: \$1,800

175. Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22641-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

22641 Ira F Aldridge Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,800

176. **Transfer from Early College and Career - City Wide to Spry Community Links High School**

Rationale: For purchase of OSHA certifications and cyber safety awareness

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges

 140010 Jpta-Wecep
 322518 Work Experience & Career Experience Program
 (Wecep)

Transfer To:

46461 Spry Community Links High School
 324 Miscellaneous Federal & State Block Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140010 Jpta-Wecep
 322518 Work Experience & Career Experience Program
 (Wecep)

Amount: \$1,800

177. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: For purchase of CTE Medical Health Career Academy certifications

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 148001 Allied Health
 474561 Carl Perkins - Special Student Needs

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 148002 Medical Health Career Academy
 474561 Carl Perkins - Special Student Needs

Amount: \$1,800

178. **Transfer from Fulton Elementary Network to Education General - City Wide**

Rationale: Title IIA grant alignment. Return funding to 353 contingency from expired unit number.

Transfer From:

02071 Fulton Elementary Network
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494045 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 600004 Chapter 1-Conting For Expan
 410008 Contingency For Project Expan

Amount: \$1,846

179. **Transfer from Southwest Side High School Network to Education General - City Wide**

Rationale: Title IIA grant alignment. Return funding to 353 contingency from expired unit number.

Transfer From:

02251 Southwest Side High School Network
 353 Title II - Teacher Quality
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 494045 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 600004 Chapter 1-Conting For Expan
 410008 Contingency For Project Expan

Amount: \$1,864

180. Transfer from Academic Learning & Support - City Wide to Legacy Charter School

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Transfer To:

67071 Legacy Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Amount: \$1,871

181. Transfer from Talent Office to Talent Office

Rationale: Transfer to pay for ADA provided equipment for multiple ADA request.

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231006 Employee Engagement
 000004 American Disabilities Act(Ada)

Transfer To:

11010 Talent Office
 115 General Education Fund
 55005 Property - Equipment
 231006 Employee Engagement
 000004 American Disabilities Act(Ada)

Amount: \$1,875

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,879

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,879

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184. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46311-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46311	William Howard Taft 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: \$1,879

185. Transfer from Capital/Operations - City Wide to Theodore Herzl School

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-23771-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23771	Theodore Herzl 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: \$1,882

186. Transfer from MSAC - Brighton Park 2 Area Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-0948-NSC To Award# 2010-481-00-24 ; Change Reason : NA

Transfer From:		Transfer To:	
27041	MSAC - Brighton Park 2 Area Elementary School	12150	Capital/Operations - City Wide
481	BABS - CIP Series 2010D	481	BABS - CIP Series 2010D
56302	Capitalized Equipment	56310	Capitalized Construction
253533	Modern Schools Across Chicago	253543	Parent Award
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$1,889

187. Transfer from William Penn School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-24911-SIP To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:		Transfer To:	
24911	William Penn School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56306	Capitalized Furniture	56310	Capitalized Construction
251392	Repairs & Improvements	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$1,891

188. Transfer from Corporate Accounting to Horace Mann School

Rationale: FY13 Special Income Fund 124 Carryover-remaining funds available

Transfer From:		Transfer To:	
12410	Corporate Accounting	24331	Horace Mann School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	253201	Cell Tower Installation Program
150900	Grants - Supplemental	000388	Cellular Revenue

Amount: \$1,898

189. **Transfer from Corporate Accounting to AUSL Program Support**

Rationale: Additional funds needed to open reimbursable AUSL funded incubation position.

Transfer From:		Transfer To:	
12410	Corporate Accounting	11116	AUSL Program Support
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: \$1,900

190. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Jr Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-26191-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26191	Arthur R Ashe Jr Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,905

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

Rationale: Funds Transfer From Project# 2013-29121-STK To Award# 2013-483-00-09 ; Change Reason : NA

Transfer From:		Transfer To:	
29121	Frank W Gunsaulus Scholastic Academy School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
009555	Chimney	009555	Chimney
000000	Default Value	000000	Default Value

Amount: \$1,908

192. **Transfer from Office of Student Health & Wellness to William E Dever School**

Rationale: LearnWell grant award. School information received from OSHW-Rachel Dombrowski-April 2014.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	22941	William E Dever School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
213011	Health Services	213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)	580122	Healthy Chicago Public Schools (Year 2)

Amount: \$1,914

193. **Transfer from William Penn School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-24911-LTG To Award# 2010-477-00-41 ; Change Reason : NA

Transfer From:		Transfer To:	
24911	William Penn School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
54125	Services - Professional/Administrative	56310	Capitalized Construction
009561	Electrical	253543	Parent Award
000000	Default Value	000000	Default Value

Amount: \$1,920

194. Transfer from Corporate Accounting to Rufus M Hitch School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

23811 Rufus M Hitch School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$1,923

195. Transfer from Academic Learning & Support - City Wide to Jordan Community School

Rationale: CSI programming ESP salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442139 21st Century Community Learning Centers 3

Transfer To:

22811 Jordan Community School
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442139 21st Century Community Learning Centers 3

Amount: \$1,934

196. Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale: Reallocating IDEA B budget to amended budget being submitted to ISBE in April 2014.

Transfer From:

11670 Diverse Learner Supports & Services - Instructional
 Supports - City Wide
 220 Federal Special Education IDEA Programs
 54215 Car Fare
 121401 Early Childhood Spec Educ
 460018 Preschool Incentive Grant

Transfer To:

11670 Diverse Learner Supports & Services - Instructional
 Supports - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 121401 Early Childhood Spec Educ
 460018 Preschool Incentive Grant

Amount: \$1,941

197. Transfer from Education General - City Wide to Instructional Supports

Rationale: Summer buckets

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11551 Instructional Supports
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,943

198. **Transfer from Charles Evans Hughes School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-23901-ICR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:		Transfer To:	
23901	Charles Evans Hughes 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: \$1,944

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

Rationale: Check No. Various - 22 Total (Data Request)

Transfer From:		Transfer To:	
12410	Corporate Accounting	16050	Accountability
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
600005	Special Income Fund 124 - Contingency	252605	Applied Research
150900	Grants - Supplemental	000349	Data Research Program

Amount: \$1,945

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

Rationale: For purchase of CTE Medical Health Career Academy certifications

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
148001	Allied Health	148002	Medical Health Career Academy
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$1,950

201. **Transfer from Henry R Clissold School to Education General - City Wide**

Rationale: Transfer funding to Title I contingency. Transfer needed to realign Title I budget for Title I Schools.

Transfer From:		Transfer To:	
22761	Henry R Clissold School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54215	Car Fare	57940	Miscellaneous Charges
255052	General Transportation Svcs	600002	Contingency For Project Expan
430149	Title I - Nclb - Choice Schools / Ses	410008	Contingency For Project Expan

Amount: \$1,972

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202. Transfer from Academic Learning & Support - City Wide to UNO Charter School - Bartolomé de las Casas Campus

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:

11390	Academic Learning & Support - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
266209	Nclb Supplementary Services
430147	Title I - Supplemental

Transfer To:

66392	UNO Charter School - Bartolomé de las Casas Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
266209	Nclb Supplementary Services
430147	Title I - Supplemental

Amount: \$1,975

203. Transfer from Academic Learning & Support - City Wide to Joseph Brennemann School

Rationale: CSI Programming ESP support salaries

Transfer From:

11390	Academic Learning & Support - City Wide
324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative
267983	Other Gfp-Research & Eval
442140	21st Century Community Learning Centers 4

Transfer To:

25991	Joseph Brennemann School
324	Miscellaneous Federal & State Block Grants
52130	Career Service Salaries - Extended Day
297920	Other Govt Fd-Support Svcs
442140	21st Century Community Learning Centers 4

Amount: \$1,988

204. Transfer from Academic Learning and Support to Alice L Barnard Computer Math & Science Center

Rationale: CSI Programming teacher salaries

Transfer From:

11375	Academic Learning and Support
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000000	Default Value

Transfer To:

22131	Alice L Barnard Computer Math & Science Center
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000000	Default Value

Amount: \$1,995

205. Transfer from Academic Learning & Support - City Wide to Christian Fenger Academy

Rationale: CSI Programming student transportation

Transfer From:

11390	Academic Learning & Support - City Wide
324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative
390008	Other Gfp-Comm Svcs
442137	21st Century Community Learning Centers 1

Transfer To:

46111	Christian Fenger Academy
324	Miscellaneous Federal & State Block Grants
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
442137	21st Century Community Learning Centers 1

Amount: \$2,000

206. **Transfer from Academic Learning & Support - City Wide to Christian Fenger Academy**

Rationale: CSI Programming security/ESP salary

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 390008 Other Gfp-Comm Svcs
 442137 21st Century Community Learning Centers 1

Transfer To:

46111 Christian Fenger Academy
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Govt Fd-Support Svcs
 442137 21st Century Community Learning Centers 1

Amount: \$2,000

207. **Transfer from Academic Learning & Support - City Wide to John W Cook Elementary School**

Rationale: CSI programming student transportation

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 297920 Other Govt Fd-Support Svcs
 442140 21st Century Community Learning Centers 4

Transfer To:

22801 John W Cook Elementary School
 324 Miscellaneous Federal & State Block Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442140 21st Century Community Learning Centers 4

Amount: \$2,000

208. **Transfer from Information & Technology Services to Edgebrook School**

Rationale: Return of funds transferred for increase in Internet bandwidth

Transfer From:

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

Transfer To:

23071 Edgebrook School
 115 General Education Fund
 55005 Property - Equipment
 119068 Oep - Computer Education
 000000 Default Value

Amount: \$2,000

209. **Transfer from Network 13 to Jane Addams School**

Rationale: ESP Extended Day - Attendance related

Transfer From:

02531 Network 13
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 430147 Title I - Supplemental

Transfer To:

22021 Jane Addams School
 332 NCLB Title I Regular Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 430147 Title I - Supplemental

Amount: \$2,000

210. **Transfer from Network 13 to Frank I Bennett School**

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 430147 Title I - Supplemental

Transfer To:

22241 Frank I Bennett School
 332 NCLB Title I Regular Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 430147 Title I - Supplemental

Amount: \$2,000

211. Transfer from Network 13 to Alex Haley School

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 430147 Title I - Supplemental

Amount: \$2,000

Transfer To:

22301 Alex Haley School
 332 NCLB Title I Regular Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 430147 Title I - Supplemental

212. Transfer from Network 13 to Orville T Bright Elementary School

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 430147 Title I - Supplemental

Amount: \$2,000

Transfer To:

22331 Orville T Bright Elementary School
 332 NCLB Title I Regular Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 430147 Title I - Supplemental

213. Transfer from Network 13 to Burnham/Anthony Inclusive Academy

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 430147 Title I - Supplemental

Amount: \$2,000

Transfer To:

22431 Burnham/Anthony Inclusive Academy
 332 NCLB Title I Regular Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 430147 Title I - Supplemental

214. Transfer from Network 13 to Hughes/Davis

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

Transfer To:

22451 Hughes/Davis
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

215. Transfer from Network 13 to Henry Clay Elementary School

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

Transfer To:

22731 Henry Clay Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

216. Transfer from Network 13 to Fernwood School

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

23201 Fernwood School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

217. Transfer from Network 13 to Jesse Owens Elementary Community Academy

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

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

Rationale: Need additional funds in supply line

Transfer From:

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

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Svcs
 000000 Default Value

Amount: \$2,000

219. Transfer from Network 13 to Virgil Grissom School

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

23361 Virgil Grissom School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

220. Transfer from Network 13 to Wendell Smith

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

23641 Wendell Smith
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

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221. Transfer from Network 13 to Countee Cullen School

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
115 General Education Fund
57940 Miscellaneous Charges
211206 Attendance Services
000901 Other Gen Ed Funded Programs

Amount: \$2,000

Transfer To:

23891 Countee Cullen School
115 General Education Fund
52130 Career Service Salaries - Extended Day
211206 Attendance Services
000901 Other Gen Ed Funded Programs

222. Transfer from Network 13 to John L Marsh School

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
115 General Education Fund
57940 Miscellaneous Charges
211206 Attendance Services
000901 Other Gen Ed Funded Programs

Amount: \$2,000

Transfer To:

24361 John L Marsh School
115 General Education Fund
52130 Career Service Salaries - Extended Day
211206 Attendance Services
000901 Other Gen Ed Funded Programs

223. Transfer from Network 13 to Mount Vernon Elementary School

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
115 General Education Fund
57940 Miscellaneous Charges
211206 Attendance Services
000901 Other Gen Ed Funded Programs

Amount: \$2,000

Transfer To:

24601 Mount Vernon Elementary School
115 General Education Fund
52130 Career Service Salaries - Extended Day
211206 Attendance Services
000901 Other Gen Ed Funded Programs

224. Transfer from Network 13 to Ronald H Brown Community Academy

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
115 General Education Fund
57940 Miscellaneous Charges
211206 Attendance Services
000901 Other Gen Ed Funded Programs

Amount: \$2,000

Transfer To:

24631 Ronald H Brown Community Academy
115 General Education Fund
52130 Career Service Salaries - Extended Day
211206 Attendance Services
000901 Other Gen Ed Funded Programs

225. Transfer from Network 13 to Marcus Moziah Garvey School

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
115 General Education Fund
57940 Miscellaneous Charges
211206 Attendance Services
000901 Other Gen Ed Funded Programs

Amount: \$2,000

Transfer To:

24951 Marcus Moziah Garvey School
115 General Education Fund
52130 Career Service Salaries - Extended Day
211206 Attendance Services
000901 Other Gen Ed Funded Programs

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226. Transfer from Network 13 to George M Pullman School

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
115 General Education Fund
57940 Miscellaneous Charges
211206 Attendance Services
000901 Other Gen Ed Funded Programs

Amount: \$2,000

Transfer To:

25041 George M Pullman School
115 General Education Fund
52130 Career Service Salaries - Extended Day
211206 Attendance Services
000901 Other Gen Ed Funded Programs

227. Transfer from Network 13 to Edward F Dunne School

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
115 General Education Fund
57940 Miscellaneous Charges
211206 Attendance Services
000901 Other Gen Ed Funded Programs

Amount: \$2,000

Transfer To:

25491 Edward F Dunne School
115 General Education Fund
52130 Career Service Salaries - Extended Day
211206 Attendance Services
000901 Other Gen Ed Funded Programs

228. Transfer from Network 13 to Douglas Taylor Elementary School

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
115 General Education Fund
57940 Miscellaneous Charges
211206 Attendance Services
000901 Other Gen Ed Funded Programs

Amount: \$2,000

Transfer To:

25591 Douglas Taylor Elementary School
115 General Education Fund
52130 Career Service Salaries - Extended Day
211206 Attendance Services
000901 Other Gen Ed Funded Programs

229. Transfer from Network 13 to Lavizzo Elementray

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
115 General Education Fund
57940 Miscellaneous Charges
211206 Attendance Services
000901 Other Gen Ed Funded Programs

Amount: \$2,000

Transfer To:

25671 Lavizzo Elementray
115 General Education Fund
52130 Career Service Salaries - Extended Day
211206 Attendance Services
000901 Other Gen Ed Funded Programs

230. Transfer from Network 13 to George Washington School

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
115 General Education Fund
57940 Miscellaneous Charges
211206 Attendance Services
000901 Other Gen Ed Funded Programs

Amount: \$2,000

Transfer To:

25771 George Washington School
115 General Education Fund
52130 Career Service Salaries - Extended Day
211206 Attendance Services
000901 Other Gen Ed Funded Programs

231. Transfer from Network 13 to John Whistler Elementary School

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

Transfer To:

25831 John Whistler Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

232. Transfer from Network 13 to Edward H White

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

Transfer To:

26431 Edward H White
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

233. Transfer from Network 13 to William E B Dubois School

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

Transfer To:

26601 William E B Dubois School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

234. Transfer from Network 13 to Johnnie Colemon School

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

Transfer To:

26751 Johnnie Colemon School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

235. Transfer from Network 13 to Matthew Gallistel Language Academy

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

Transfer To:

29091 Matthew Gallistel Language Academy
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

236. **Transfer from Network 13 to Edgar Allan Poe Classical School**

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

29261 Edgar Allan Poe Classical School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

237. **Transfer from Network 13 to Ralph H Metcalfe Community Academy Elementary School**

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

31061 Ralph H Metcalfe Community Academy Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

238. **Transfer from Network 13 to Thomas J Higgins Community Academy**

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

31251 Thomas J Higgins Community Academy
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

239. **Transfer from Network 13 to Christian Fenger Academy**

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

46111 Christian Fenger Academy
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

240. Transfer from Network 13 to George Washington High School

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

46331 George Washington High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

241. Transfer from Network 13 to George Henry Corliss High School

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

46391 George Henry Corliss High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

242. Transfer from Network 13 to Gwendolyn Brooks

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

47051 Gwendolyn Brooks
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

243. Transfer from Network 13 to John D Shoop Elementary School

Rationale: ESP Extended Day - Attendance Related

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

25381 John D Shoop Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

244. Transfer from Academic Learning & Support - City Wide to Sidney Sawyer School

Rationale: CSI Programming support ESP salary

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 390008 Other Gfp-Comm Svcs
 442142 21st Century Community Learning Centers

Transfer To:

25231 Sidney Sawyer School
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Govt Fd-Support Svcs
 442142 21st Century Community Learning Centers

Amount: \$2,000

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245. **Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Diverse Learner Supports & Services - Instructional Supports - City Wide**

Rationale: Reallocating IDEA B budget to amended budget being submitted to ISBE in April 2014.

Transfer From:

11670 Diverse Learner Supports & Services - Instructional
Supports - City Wide
220 Federal Special Education IDEA Programs
56105 Services - Repair Contracts
121401 Early Childhood Spec Educ
460018 Preschool Incentive Grant

Transfer To:

11670 Diverse Learner Supports & Services - Instructional
Supports - City Wide
220 Federal Special Education IDEA Programs
57940 Miscellaneous Charges
121401 Early Childhood Spec Educ
460018 Preschool Incentive Grant

Amount: \$2,000

246. **Transfer from Multiple Pathways - City Wide to Early College and Career**

Rationale: Computer science initiative

Transfer From:

13722 Multiple Pathways - City Wide
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

13725 Early College and Career
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,000

247. **Transfer from Office of Student Health & Wellness to Telpochcalli**

Rationale: LearnWell grant award. School information received from OSHW-Rachel Dombrowski-April 2014.

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal & State Block Grants
57940 Miscellaneous Charges
213011 Health Services
580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

23231 Telpochcalli
324 Miscellaneous Federal & State Block Grants
57940 Miscellaneous Charges
213011 Health Services
580122 Healthy Chicago Public Schools (Year 2)

Amount: \$2,000

248. **Transfer from Office of Student Health & Wellness to Pulaski International School of Chicago**

Rationale: LearnWell grant award. School information received from OSHW-Rachel Dombrowski-April 2014.

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal & State Block Grants
57940 Miscellaneous Charges
213011 Health Services
580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

31211 Pulaski International School of Chicago
324 Miscellaneous Federal & State Block Grants
57940 Miscellaneous Charges
213011 Health Services
580122 Healthy Chicago Public Schools (Year 2)

Amount: \$2,000

249. Transfer from Office of Student Health & Wellness to William F Finkl

Rationale: LearnWell grant award. School information received from OSHW-Rachel Dombrowski-April 2014.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

23541 William F Finkl
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$2,000

250. Transfer from Catalyst - Maria Charter School to Academic Learning & Support - City Wide

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:

66433 Catalyst - Maria Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Transfer To:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Amount: \$2,000

251. Transfer from Noble Street Charter High School - 1 to Academic Learning & Support - City Wide

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:

66576 Noble Street Charter High School - 1
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Transfer To:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Amount: \$2,000

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

Rationale: Equipment rental for OS4 Event

Transfer From:

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

Transfer To:

13745 Office of Strategic School Support Services - City Wide
 115 General Education Fund
 54510 Services - Equipment Rental
 221430 Administrative Support
 000000 Default Value

Amount: \$2,000

253. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Budget transfer from software to services line to help pay for a critical enhancement to SSM as requested by Dr. Markay Winston in ODLSS.

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
009575	Impact	009575	Impact
000000	Default Value	000000	Default Value

Amount: \$2,000

254. **Transfer from Austin O Sexton Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-25321-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:		Transfer To:	
25321	Austin O Sexton 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: \$2,002

255. **Transfer from Academic Learning & Support - City Wide to UNO 51st and Homan Charter Elementary School**

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:		Transfer To:	
11390	Academic Learning & Support - City Wide	66399	UNO 51st and Homan Charter Elementary School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
266209	Nclb Supplementary Services	266209	Nclb Supplementary Services
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$2,006

256. **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
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,037

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257. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-26381-OII ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009509 Region 3 O&M Cip
000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M Cip
000000 Default Value

Amount: \$2,042

258. Transfer from Capital/Operations - City Wide to Wildwood School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-25881-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

25881 Wildwood School
477 CIP Series 2009EF
54125 Services - Professional/Administrative
253526 Interior Renovation
000000 Default Value

Amount: \$2,042

259. Transfer from Robert Fulton School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returned to collaborative.

Transfer From:

23281 Robert Fulton School
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Transfer To:

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

Amount: \$2,052

260. Transfer from Academic Learning & Support - City Wide to Catalyst Elementary School - Circle Rock

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:

11390 Academic Learning & Support - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
266209 Nclb Supplementary Services
430147 Title I - Supplemental

Transfer To:

66432 Catalyst Elementary School - Circle Rock
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
266209 Nclb Supplementary Services
430147 Title I - Supplemental

Amount: \$2,053

261. Transfer from North Grand High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-46431-UAF To Award# 2011-482-00-23 ; Change Reason : NA

Transfer From:

46431 North Grand High School
482 CIP Series 2011A
54125 Services - Professional/Administrative
320008 Playgrounds And Stadia
610000 Build America Bonds (Babs)

Transfer To:

12150 Capital/Operations - City Wide
482 CIP Series 2011A
56310 Capitalized Construction
253520 Temporary Unit
610000 Build America Bonds (Babs)

Amount: \$2,083

262. Transfer from Walter L Newberry Mathematics & Science Academy to Education General - City Wide

Rationale: Transfer funding to Title I contingency. Transfer needed to realign Title I budget for Title I Schools.

Transfer From:		Transfer To:	
29231	Walter L Newberry Mathematics & Science Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54215	Car Fare	57940	Miscellaneous Charges
255052	General Transportation Svcs	600002	Contingency For Project Expan
430149	Title I - Nclb - Choice Schools / Ses	410008	Contingency For Project Expan

Amount: \$2,087

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

Rationale: For purchase of CTE Medical Health Career Academy certifications

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46631	South Shore International College Prep High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
148001	Allied Health	148002	Medical Health Career Academy
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$2,100

264. Transfer from Corporate Accounting to Arts

Rationale: Check No. Various - 12 Total (HS Choral Festival @ \$175.00, Elementary Choral Festival @ \$350.00, ES Band & Orchestra Festival @ \$1050.00, Elementary/HS Jazz Festival @ \$370.00, and HS Band & Orchestra @ \$175.00).

Transfer From:		Transfer To:	
12410	Corporate Accounting	10890	Arts
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	111039	Music-Elementary
150900	Grants - Supplemental	070170	All City Festival

Amount: \$2,120

265. Transfer from Charles R Darwin School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-22881-ADA To Award# 2011-482-00-16 ; Change Reason : NA

Transfer From:		Transfer To:	
22881	Charles R Darwin School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253530	American Disabilities Act/Ada
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$2,132

266. **Transfer from Academic Learning & Support - City Wide to John T Mccutcheon School**

Rationale: CSI Programming student vendor services

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 390008 Other Gfp-Comm Svcs
 442140 21st Century Community Learning Centers 4

Transfer To:

26201 John T Mccutcheon School
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 442140 21st Century Community Learning Centers 4

Amount: \$2,138

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

Rationale: CTE Practical Nursing Program Accreditation visit fee

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies

 221214 Cte General Administration
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221214 Cte General Administration
 000389 Cte Programs

Amount: \$2,150

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

Rationale: Funds Transfer From Award# 2010-481-00-23 To Project# 2010-47021-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 481 BABS - CIP Series 2010D
 56310 Capitalized Construction
 253543 Parent Award
 610000 Build America Bonds (Babs)

Transfer To:

47021 William Jones College Prep High School
 481 BABS - CIP Series 2010D
 56310 Capitalized Construction
 253534 Modern Schools Across Chicago Expansion
 610000 Build America Bonds (Babs)

Amount: \$2,157

269. **Transfer from Academic Learning and Support to Johnnie Coleman School**

Rationale: Transfer remaining After-School All-Stars Staffing Award to pay for external vendor providing programming

Transfer From:

11375 Academic Learning and Support
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26751 Johnnie Coleman School
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$2,161

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

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

IDEA Program

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic - Inst (Catholic)
 462061 Lea Flowthru Instruction

Transfer To:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic - Inst (Catholic)
 462061 Lea Flowthru Instruction

Amount: \$2,180

271. **Transfer from Network 5 to Network 5**

Rationale: Providing for Network supplies.

Transfer From:

02451 Network 5
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instr Purposes Misc
 000000 Default Value

Amount: \$2,200

272. **Transfer from Office of Student Health & Wellness to Richard Henry Lee School**

Rationale: Transfer of LearnWELL grant funds to Richard Henry Lee School. Information received from OSHW-R Dombrowski on April 23 2014.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

26331 Richard Henry Lee School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$2,200

273. **Transfer from Chicago High School for the Arts to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-63051-CSP To Award# 2012-483-00-04 ; Change Reason : NA

Transfer From:

63051 Chicago High School for the Arts
 483 CIP Series 2012A
 56306 Capitalized Furniture
 009441 New School Openings
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$2,220

274. **Transfer from Capital/Operations - City Wide to Lillian R Nicholson Specialty School For Science & Mathem**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-22181-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22181	Lillian R Nicholson Specialty School For Science & Mathem
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	009561	Electrical
000000	Default Value	000000	Default Value

Amount: \$2,224

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

Rationale: For purchase of CTE Medical Health Career Academy certifications

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46421	Benito Juarez High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
148001	Allied Health	148002	Medical Health Career Academy
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$2,225

276. **Transfer from Corporate Accounting to Mancel Talcott School**

Rationale: FY13 Special Income Fund 124 Carryover-remaining funds available

Transfer From:		Transfer To:	
12410	Corporate Accounting	25581	Mancel Talcott School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	253201	Cell Tower Installation Program
150900	Grants - Supplemental	000388	Cellular Revenue

Amount: \$2,245

277. **Transfer from Bais Yaakov High School Of Chicago to Joan Dachs Bais Yaakov Elem**

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

Transfer From:		Transfer To:	
69553	Bais Yaakov High School Of Chicago	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
228953	Federal - Nonpublic - Inst (Jewish)	228953	Federal - Nonpublic - Inst (Jewish)
462061	Lea Flowthru Instruction	462061	Lea Flowthru Instruction

Amount: \$2,250

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

Rationale: For purchase of CTE Medical Health Career Academy certifications

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 148001 Allied Health
 474561 Carl Perkins - Special Student Needs

Transfer To:

53021 Dunbar Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 148002 Medical Health Career Academy
 474561 Carl Perkins - Special Student Needs

Amount: \$2,250

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

Rationale: Space rental for Cosmetology Capstone

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54215 Car Fare
 140225 Cosmetology
 474561 Carl Perkins - Special Student Needs

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57705 Services - Space Rental
 140225 Cosmetology
 474561 Carl Perkins - Special Student Needs

Amount: \$2,260

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24261-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

24261 Robert H Lawrence Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,269

281. **Transfer from Jackie R Robinson to Facility Opers & Maint - City Wide**

Rationale: Closed PO funds returned to collaborative.

Transfer From:

26061 Jackie R Robinson
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 392503 State Maintenance Program Grant

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 392503 State Maintenance Program Grant

Amount: \$2,292

14-0528-EX1

282. Transfer from George B McClellan Elementary School to Academic Learning and Support

Rationale: Cover overexpenditure from ASAS staffing award

Transfer From:

24421 George B McClellan Elementary School
115 General Education Fund
51320 Bucket Position Pointer
119035 Other Instr Purposes Misc
000575 Student Based Budgeting

Transfer To:

11375 Academic Learning and Support
115 General Education Fund
54125 Services - Professional/Administrative
320020 Other After Schools Programs
000575 Student Based Budgeting

Amount: \$2,293

283. Transfer from Lydia Home Association to Education General - City Wide

Rationale: Unit overloaded during true-up of Neglected Programs.

Transfer From:

69086 Lydia Home Association
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
125008 Iasa Title 1-Neg/Delinq Prog
430520 Neglected Programs

Transfer To:

12670 Education General - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57940 Miscellaneous Charges
600002 Contingency For Project Expan
410008 Contingency For Project Expan

Amount: \$2,331

284. Transfer from Corporate Accounting to John Gregory School

Rationale: FY13 Special Income Fund 124 Carryover-remaining funds available.

Transfer From:

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

Transfer To:

23441 John Gregory School
124 School Special Income Fund
57940 Miscellaneous Charges
253201 Cell Tower Installation Program
000388 Cellular Revenue

Amount: \$2,333

285. Transfer from Edmund Burke Elementary School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returned to collaborative.

Transfer From:

22411 Edmund Burke Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,350

286. Transfer from Office of Student Health & Wellness to Pilsen Community Academy

Rationale: LearnWell grant award. School information received from OSHW-Rachel Dombrowski-April 2014.

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal & State Block Grants
57940 Miscellaneous Charges
213011 Health Services
580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

31141 Pilsen Community Academy
324 Miscellaneous Federal & State Block Grants
57940 Miscellaneous Charges
213011 Health Services
580122 Healthy Chicago Public Schools (Year 2)

Amount: \$2,429

287. Transfer from Fullerton Elementary Network to Education General - City Wide

Rationale: Title IIA grant alignment. Return funding to 353 contingency from expired unit number.

Transfer From:

02041 Fullerton Elementary Network
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494045 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 600004 Chapter 1-Conting For Expan
 410008 Contingency For Project Expan

Amount: \$2,435

288. Transfer from Early College and Career - City Wide to Roger C Sullivan High School

Rationale: For purchase of CTE Medical Health Career Academy certifications

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 148001 Allied Health
 474561 Carl Perkins - Special Student Needs

Transfer To:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 148002 Medical Health Career Academy
 474561 Carl Perkins - Special Student Needs

Amount: \$2,450

289. Transfer from Thomas Kelly High School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returned to collaborative.

Transfer From:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Transfer To:

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

Amount: \$2,470

290. Transfer from Academic Learning & Support - City Wide to Joseph Brennemann School

Rationale: CSI Programming supplies

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 267983 Other Gfp-Research & Eval
 442140 21st Century Community Learning Centers 4

Transfer To:

25991 Joseph Brennemann School
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 119035 Other Instr Purposes Misc
 442140 21st Century Community Learning Centers 4

Amount: \$2,480

291. **Transfer from Capital/Operations - City Wide to Mary E Mcdowell Elementary School**

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-26421-DOR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26421	Mary E Mcdowell Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,495

292. **Transfer from Academic Learning & Support - City Wide to John T Mccutcheon School**

Rationale: CSI Programming ESP salaries

Transfer From:		Transfer To:	
11390	Academic Learning & Support - City Wide	26201	John T Mccutcheon School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	52130	Career Service Salaries - Extended Day
390008	Other Gfp-Comm Svcs	119035	Other Instr Purposes Misc
442140	21st Century Community Learning Centers 4	442140	21st Century Community Learning Centers 4

Amount: \$2,500

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

Rationale: Transfer funds are needed to cover the cost for future travel for the Leadership Development team.

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57930	Miscellaneous - Administrative Allocation	54205	Travel Expense
221315	Leadership Development	221315	Leadership Development
494045	Title lia - Teacher Quality	494045	Title lia - Teacher Quality

Amount: \$2,500

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

Rationale: FUSE program supplies

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
57940	Miscellaneous Charges	53405	Commodities - Supplies
113073	Other Govt Fnded Pgms-Instr	113073	Other Govt Fnded Pgms-Instr
439601	Critical Mass	439601	Critical Mass

Amount: \$2,500

295. **Transfer from Network 9 to Crispus Attucks School**

Rationale: Student Incentives for Attendance related purposes.

Transfer From:		Transfer To:	
02491	Network 9	31021	Crispus Attucks School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
211206	Attendance Services	211206	Attendance Services
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$2,500

14-0528-EX1

296. Transfer from Network 9 to John Fiske School

Rationale: Student Incentives for Attendance related purposes.

Transfer From:

02491 Network 9
115 General Education Fund
57940 Miscellaneous Charges
211206 Attendance Services
000901 Other Gen Ed Funded Programs

Amount: \$2,500

Transfer To:

23221 John Fiske School
115 General Education Fund
57940 Miscellaneous Charges
211206 Attendance Services
000901 Other Gen Ed Funded Programs

297. Transfer from Network 9 to William H King School

Rationale: Student Incentives for Attendance related purposes.

Transfer From:

02491 Network 9
115 General Education Fund
57940 Miscellaneous Charges
211206 Attendance Services
000901 Other Gen Ed Funded Programs

Amount: \$2,500

Transfer To:

24031 William H King School
115 General Education Fund
57940 Miscellaneous Charges
211206 Attendance Services
000901 Other Gen Ed Funded Programs

298. Transfer from Network 9 to James Wadsworth School

Rationale: Student Incentives for Attendance related purposes.

Transfer From:

02491 Network 9
115 General Education Fund
57940 Miscellaneous Charges
211206 Attendance Services
000901 Other Gen Ed Funded Programs

Amount: \$2,500

Transfer To:

25711 James Wadsworth School
115 General Education Fund
57940 Miscellaneous Charges
211206 Attendance Services
000901 Other Gen Ed Funded Programs

299. Transfer from Network 11 to Turner-Drew Language Academy

Rationale: Incentives and instructional material to improve network 11 student attendance

Transfer From:

02511 Network 11
115 General Education Fund
54125 Services - Professional/Administrative
211311 Social Services Outreach
000901 Other Gen Ed Funded Programs

Amount: \$2,500

Transfer To:

29041 Turner-Drew Language Academy
115 General Education Fund
53405 Commodities - Supplies
211311 Social Services Outreach
000901 Other Gen Ed Funded Programs

300. Transfer from Network 11 to Robert Fulton School

Rationale: Incentives and instructional material to improve network 11 student attendance

Transfer From:

02511 Network 11
115 General Education Fund
54125 Services - Professional/Administrative
211311 Social Services Outreach
000901 Other Gen Ed Funded Programs

Amount: \$2,500

Transfer To:

23281 Robert Fulton School
115 General Education Fund
53405 Commodities - Supplies
211210 Attendance Services
000901 Other Gen Ed Funded Programs

301. **Transfer from Network 11 to Charles H Wacker School**

Rationale: Incentives and instructional material to improve network 11 student attendance

Transfer From:

02511 Network 11
 115 General Education Fund
 54125 Services - Professional/Administrative
 211311 Social Services Outreach
 000901 Other Gen Ed Funded Programs

Transfer To:

26621 Charles H Wacker School
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

302. **Transfer from Network 11 to Oliver S Westcott Elementary School**

Rationale: Incentives and instructional material to improve network 11 student attendance

Transfer From:

02511 Network 11
 115 General Education Fund
 54125 Services - Professional/Administrative
 211311 Social Services Outreach
 000901 Other Gen Ed Funded Programs

Transfer To:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

303. **Transfer from Network 11 to Carrie Jacobs Bond**

Rationale: Incentives and instructional material to improve network 11 student attendance

Transfer From:

02511 Network 11
 115 General Education Fund
 54125 Services - Professional/Administrative
 211311 Social Services Outreach
 000901 Other Gen Ed Funded Programs

Transfer To:

25941 Carrie Jacobs Bond
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

304. **Transfer from Network 11 to Mahalia Jackson School**

Rationale: Incentives and instructional material to improve network 11 student attendance

Transfer From:

02511 Network 11
 115 General Education Fund
 54125 Services - Professional/Administrative
 211311 Social Services Outreach
 000901 Other Gen Ed Funded Programs

Transfer To:

26651 Mahalia Jackson School
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

305. **Transfer from Network 11 to Jesse Sherwood School**

Rationale: Incentives and instructional material to improve network 11 student attendance

Transfer From:

02511 Network 11
 115 General Education Fund
 54125 Services - Professional/Administrative
 211311 Social Services Outreach
 000901 Other Gen Ed Funded Programs

Transfer To:

25351 Jesse Sherwood School
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

306. Transfer from Network 11 to John W Cook Elementary School

Rationale: Incentives and instructional material to improve network 11 student attendance

Transfer From:

02511 Network 11
 115 General Education Fund
 54125 Services - Professional/Administrative
 211311 Social Services Outreach
 000901 Other Gen Ed Funded Programs

Transfer To:

22801 John W Cook Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

307. Transfer from Network 11 to Richard J Oglesby School

Rationale: Incentives and instructional material to improve network 11 student attendance

Transfer From:

02511 Network 11
 115 General Education Fund
 54125 Services - Professional/Administrative
 211311 Social Services Outreach
 000901 Other Gen Ed Funded Programs

Transfer To:

24741 Richard J Oglesby School
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

308. Transfer from Network 11 to Fort Dearborn Elementary School

Rationale: Providing incentives and instructional material for network 11 schools and students

Transfer From:

02511 Network 11
 115 General Education Fund
 54125 Services - Professional/Administrative
 211311 Social Services Outreach
 000901 Other Gen Ed Funded Programs

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

309. Transfer from Network 11 to Foster Park School

Rationale: Providing incentives and instructional material for network 11 schools and students

Transfer From:

02511 Network 11
 115 General Education Fund
 54125 Services - Professional/Administrative
 211311 Social Services Outreach
 000901 Other Gen Ed Funded Programs

Transfer To:

23261 Foster Park School
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

310. Transfer from Network 11 to Southside Occupational Academy

Rationale: Providing incentives and instructional material for network 11 schools and students

Transfer From:

02511 Network 11
 115 General Education Fund
 54125 Services - Professional/Administrative
 211311 Social Services Outreach
 000901 Other Gen Ed Funded Programs

Transfer To:

49031 Southside Occupational Academy
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

311. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: PC, dock for new employee

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 53405 Commodities - Supplies
 231117 Support Services
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 55005 Property - Equipment
 231117 Support Services
 000000 Default Value

Amount: \$2,500

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

Rationale: Special Olympics transportation

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57705 Services - Space Rental
 150005 Extra Curr Actvies-Boys/Girls
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 150005 Extra Curr Actvies-Boys/Girls
 000000 Default Value

Amount: \$2,500

313. **Transfer from Office of Student Health & Wellness to John H Kinzie Elementary School**

Rationale: LearnWell grant award. School information received from OSHW-Rachel Dombrowski-April 2014.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

24071 John H Kinzie Elementary School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$2,500

314. **Transfer from Network 9 to Crispus Attucks School**

Rationale: Student Incentives for Attendance related purposes.

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

31021 Crispus Attucks School
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

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

Rationale: Space Rental for informational session

Transfer From:

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

Transfer To:

13745 Office of Strategic School Support Services - City Wide
 115 General Education Fund
 57705 Services - Space Rental
 221430 Administrative Support
 000000 Default Value

Amount: \$2,500

316. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-46191-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,500

317. **Transfer from Horatio May Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-31171-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

31171 Horatio May Community Academy
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$2,500

318. **Transfer from Capital/Operations - City Wide to Esmond School**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-23131-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

23131 Esmond School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,520

319. **Transfer from Beasley Academic Center Magnet to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-29321-SIP To Award# 2011-482-00-14 ; Change Reason : NA

Transfer From:

29321 Beasley Academic Center Magnet
 482 CIP Series 2011A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 610000 Build America Bonds (Babs)

Transfer To:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 253508 Renovations
 610000 Build America Bonds (Babs)

Amount: \$2,534

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

Rationale: Transfer of funds needed for instructional supplies.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 56105 Services - Repair Contracts
 111066 Early Childhood-Instruction
 510221 Head Start - Child Development

Transfer To:

24461 Hanson Park School
 362 Early Childhood Development
 53405 Commodities - Supplies
 111066 Early Childhood-Instruction
 510221 Head Start - Child Development

Amount: \$2,541

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

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

Transfer From:

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

Transfer To:

22301 Alex Haley School
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,560

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

Rationale: Transfer will fund travel costs for 2 staff people to attend a conference.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580202 Cdc Strategy 2 - Hiv/Std Prevention Initiative

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 54205 Travel Expense
 221077 Cdc Hiv Prevention Pd
 580202 Cdc Strategy 2 - Hiv/Std Prevention Initiative

Amount: \$2,560

323. **Transfer from Capital/Operations - City Wide to Carver Military High School**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-46381-DOR ; Change Reason : NA

Transfer From:

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

Transfer To:

46381 Carver Military High School
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,560

324. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy**

Rationale: For purchase of equipment for CTE Digital Media program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 221214 Cte General Administration
 474561 Carl Perkins - Special Student Needs

Transfer To:

53041 Charles Allen Prosser Career Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474561 Carl Perkins - Special Student Needs

Amount: \$2,565

325. Transfer from Academic Learning & Support - City Wide to Joseph Brennemann School

Rationale: CSI Programming Teacher salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 442140 21st Century Community Learning Centers 4

Transfer To:

25991 Joseph Brennemann School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442140 21st Century Community Learning Centers 4

Amount: \$2,596

326. Transfer from John W Cook Elementary School to ECIA Projects

Rationale: Transfer funds to offset negative for PN 501433 and 501434

Transfer From:

22801 John W Cook Elementary School
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494045 Title lia - Teacher Quality

Transfer To:

12693 ECIA Projects
 353 Title II - Teacher Quality
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 494045 Title lia - Teacher Quality

Amount: \$2,644

327. Transfer from Salmon P Chase School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22701-LTG-1 To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:

22701 Salmon P Chase School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Amount: \$2,658

328. Transfer from Sidney Sawyer School to Nutrition Support Services

Rationale: Funds Transfer From Project# 2010-25231-FSR3 To Award# 2010-477-00-15 ; Change Reason : NA

Transfer From:

25231 Sidney Sawyer School
 477 CIP Series 2009EF
 55005 Property - Equipment
 256009 Food Service
 000000 Default Value

Transfer To:

12010 Nutrition Support Services
 477 CIP Series 2009EF
 55005 Property - Equipment
 256009 Food Service
 000000 Default Value

Amount: \$2,662

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

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

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Amount: \$2,678

330. Transfer from Academic Learning & Support - City Wide to Jordan Community School

Rationale: CSI programming teacher salaries parent programming

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 442139 21st Century Community Learning Centers 3

Transfer To:

22811 Jordan Community School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 390008 Other Gfp-Comm Svcs
 442139 21st Century Community Learning Centers 3

Amount: \$2,700

331. Transfer from Corporate Accounting to Counseling and Postsecondary Advising

Rationale: Check No. Various - 18 Total - College Tour Deposits

Transfer From:

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

Transfer To:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 54555 Meals, Lodging, & Travel - Other
 113090 Grants-Citywide Misc Fndtns
 070400 Howard University Bus Tour

Amount: \$2,700

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,720

333. Transfer from Academic Learning & Support - City Wide to Noble Street Charter High School - Pritzker College Prep Campus

Rationale: Adjustments for FY14 SES funding for Charters

Transfer From:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Transfer To:

66142 Noble Street Charter High School - Pritzker College Prep Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Amount: \$2,738

334. **Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Diverse Learner Supports & Services - Instructional Supports - City Wide**

Rationale: Reallocating IDEA B budget to amended budget being submitted to ISBE in April 2014.

Transfer From:		Transfer To:	
11670	Diverse Learner Supports & Services - Instructional Supports - City Wide	11670	Diverse Learner Supports & Services - Instructional Supports - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
53405	Commodities - Supplies	57940	Miscellaneous Charges
121401	Early Childhood Spec Educ	121401	Early Childhood Spec Educ
460018	Preschool Incentive Grant	460018	Preschool Incentive Grant

Amount: \$2,738

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

Rationale: Funds Transfer From Award# 2014-436-00-05 To Project# 2014-22741-UAF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22741	Grover Cleveland School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	009526	All Other
000000	Default Value	000000	Default Value

Amount: \$2,788

336. **Transfer from Corporate Accounting to Joseph Brennemann School**

Rationale: FY13 Special Income Fund 124 Carryover - remaining funds available

Transfer From:		Transfer To:	
12410	Corporate Accounting	25991	Joseph Brennemann 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	000400	School Parking Lot Rental

Amount: \$2,793

337. **Transfer from Academic Learning & Support - City Wide to John W Cook Elementary School**

Rationale: CSI programming ESP salaries

Transfer From:		Transfer To:	
11390	Academic Learning & Support - City Wide	22801	John W Cook Elementary School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	52130	Career Service Salaries - Extended Day
297920	Other Govt Fd-Support Svcs	119035	Other Instr Purposes Misc
442140	21st Century Community Learning Centers 4	442140	21st Century Community Learning Centers 4

Amount: \$2,800

338. **Transfer from Jacqueline B Vaughn Occupational High School to Diverse Learner Supports & Services - Related Services Supports - City Wide**

Rationale: Funds Transfer From Project# 2011-49081-SAC To Award# 2011-482-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
49081	Jacqueline B Vaughn Occupational High School	11675	Diverse Learner Supports & Services - Related Services Supports - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	55005	Property - Equipment
253545	Individual Accommodations	253544	Child Award
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$2,824

339. **Transfer from Capital/Operations - City Wide to Ariel Community Academy**

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-23421-SIT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23421	Ariel Community Academy
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: \$2,836

340. **Transfer from Lasalle Language Academy School to Education General - City Wide**

Rationale: Transfer funding to Title I contingency. Transfer needed to realign Title I budget for Title I Schools.

Transfer From:		Transfer To:	
29161	Lasalle Language Academy School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54215	Car Fare	57940	Miscellaneous Charges
255052	General Transportation Svcs	600002	Contingency For Project Expan
430149	Title I - Nclb - Choice Schools / Ses	410008	Contingency For Project Expan

Amount: \$2,842

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

Rationale: Travel for National HOSA Competition

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	54205	Travel Expense
148001	Allied Health	148001	Allied Health
000389	Cte Programs	000389	Cte Programs

Amount: \$2,843

342. Transfer from Corporate Accounting to Charles R Henderson School

Rationale: FY13 Special Income Fund 124 Carryover-remaining funds available.

Transfer From:

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

Transfer To:

23721 Charles R Henderson School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$2,851

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

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

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Community Academy Elementary School
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,864

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,864

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

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

Transfer From:

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

Transfer To:

26601 William E B Dubois School
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,864

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22731	Henry Clay Elementary School
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$2,864

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24631	Ronald H Brown Community Academy
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$2,864

348. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-47051-DOR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$2,864

349. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-23351-DOR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23351	Jesse Owens Elementary Community Academy
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$2,864

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

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

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

Amount: \$2,877

351. Transfer from Kenwood Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-46361-OHI To Award# 2011-482-00-29 ; Change Reason : NA

Transfer From:

46361 Kenwood Academy
 482 CIP Series 2011A
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 610000 Build America Bonds (Babs)

Transfer To:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 610000 Build America Bonds (Babs)

Amount: \$2,880

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

Rationale: Equipment need for professional development sessions for GBG Grant

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Svcs
 517513 Enhancing Students Skills For Success

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal & State Block Grants
 55005 Property - Equipment
 212013 Counseling & Guidance Svcs
 517513 Enhancing Students Skills For Success

Amount: \$2,900

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

Rationale: Funds Transfer From Project# 2010-22631-NSC To Award# 2010-477-00-43 ; Change Reason : NA

Transfer From:

22631 Southeast Area Elementary School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253534 Modern Schools Across Chicago Expansion
 610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$2,906

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

Rationale: Funds Transfer From Award# 2010-477-00-43 To Project# 2010-22631-NSC ; Change Reason : NA

Transfer From:

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

Transfer To:

22631 Southeast Area Elementary School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253534 Modern Schools Across Chicago Expansion
 610000 Build America Bonds (Babs)

Amount: \$2,906

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,916

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,916

357. Transfer from Capital/Operations - City Wide to Lavizzo Elementray

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-25671-DOR ; Change Reason : NA

Transfer From:

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

Transfer To:

25671 Lavizzo Elementray
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,916

358. Transfer from Capital/Operations - City Wide to Christian Fenger Academy

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-46111-DOR ; Change Reason : NA

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,916

359. Transfer from Capital/Operations - City Wide to George Washington Carver Elementary

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-22621-DOR ; Change Reason : NA

Transfer From:

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

Transfer To:

22621 George Washington Carver Elementary
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,916

360. Transfer from Office of Catholic Schools to St. James Lutheran

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

IDEA Program

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic - Inst (Catholic)
 462061 Lea Flowthru Instruction

Transfer To:

69570 St. James Lutheran
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic - Inst (Lutheran)
 462061 Lea Flowthru Instruction

Amount: \$2,925

361. Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-49081-STR To Award# 2010-477-00-35 ; Change Reason : NA

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 477 CIP Series 2009EF
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$2,931

362. Transfer from Academic Learning & Support - City Wide to John Greenleaf Whittier School

Rationale: CSI Programming teacher salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 297920 Other Govt Fd-Support Svcs
 442138 21st Century Community Learning Centers 2

Transfer To:

25861 John Greenleaf Whittier School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442138 21st Century Community Learning Centers 2

Amount: \$2,932

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

Rationale: Check No. 10809 - CFF -DL Teacher PLC Grant - Funds for teacher stipends.

Transfer From:

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

Transfer To:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Amount: \$2,956

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22131	Alice L Barnard Computer Math & Science Center
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009515	Region 6 O&M Cip	009515	Region 6 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,981

365. **Transfer from Academic Learning & Support - City Wide to Christian Fenger Academy**

Rationale: CSI Programming ESP salaries

Transfer From:		Transfer To:	
11390	Academic Learning & Support - City Wide	46111	Christian Fenger Academy
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	52130	Career Service Salaries - Extended Day
390008	Other Gfp-Comm Svcs	119035	Other Instr Purposes Misc
442137	21st Century Community Learning Centers 1	442137	21st Century Community Learning Centers 1

Amount: \$3,000

366. **Transfer from Academic Learning & Support - City Wide to John W Cook Elementary School**

Rationale: CSI programming parent vendor services

Transfer From:		Transfer To:	
11390	Academic Learning & Support - City Wide	22801	John W Cook Elementary School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
297920	Other Govt Fd-Support Svcs	390008	Other Gfp-Comm Svcs
442140	21st Century Community Learning Centers 4	442140	21st Century Community Learning Centers 4

Amount: \$3,000

367. **Transfer from Academic Learning & Support - City Wide to John T Mccutcheon School**

Rationale: CSI Programming support ESP salaries

Transfer From:		Transfer To:	
11390	Academic Learning & Support - City Wide	26201	John T Mccutcheon School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	52130	Career Service Salaries - Extended Day
390008	Other Gfp-Comm Svcs	297920	Other Govt Fd-Support Svcs
442140	21st Century Community Learning Centers 4	442140	21st Century Community Learning Centers 4

Amount: \$3,000

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

Rationale: For purchase of tablets for program coordination team

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
54555	Meals, Lodging, & Travel - Other	55005	Property - Equipment
221214	Cte General Administration	221214	Cte General Administration
000389	Cte Programs	000389	Cte Programs

Amount: \$3,000

369. Transfer from Facility Opers & Maint - City Wide to Information & Technology Services

Rationale: Smart phone replacements for roving crew and field staff. Tony Wong and Rosie Johnson

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 55005 Property - Equipment
 254005 Roving Crew
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 54405 Services - Telephone & Telegraph
 254501 Telecommunications
 000000 Default Value

Amount: \$3,000

370. Transfer from Professional Learning Office to Professional Learning Office

Rationale: Transfer of funds to pay for Bus Transportation to Springfield for Tech2014 conference for students.

Transfer From:

10825 Professional Learning Office
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 494045 Title lia - Teacher Quality

Transfer To:

10825 Professional Learning Office
 353 Title II - Teacher Quality
 54215 Car Fare
 221234 Professional Develop/Curriculum Develop
 494045 Title lia - Teacher Quality

Amount: \$3,000

371. Transfer from Chief of Staff to Chief of Staff

Rationale: For future supply purchases in the Chief of Staff department

Transfer From:

10710 Chief of Staff
 115 General Education Fund
 54125 Services - Professional/Administrative
 221229 Back To School Campaign
 000000 Default Value

Transfer To:

10710 Chief of Staff
 115 General Education Fund
 53405 Commodities - Supplies
 250005 Chief Of Staff
 000000 Default Value

Amount: \$3,000

372. Transfer from Academic Learning and Support to Academic Learning and Support

Rationale: Subs for State Science Fair

Transfer From:

11375 Academic Learning and Support
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150001 Academic Decathlon-Hs
 000000 Default Value

Transfer To:

11375 Academic Learning and Support
 115 General Education Fund
 57940 Miscellaneous Charges
 111032 General Science
 000000 Default Value

Amount: \$3,000

373. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-26391-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Amount: \$3,000

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-24571-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24571	Donald L Morrill Mathematics & Science Specialty School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253524	Playground Program
000000	Default Value	000000	Default Value

Amount: \$3,000

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-23361-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23361	Virgil Grissom School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253524	Playground Program
000000	Default Value	000000	Default Value

Amount: \$3,000

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-25391-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25391	Theophilus Schmid School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253524	Playground Program
000000	Default Value	000000	Default Value

Amount: \$3,000

377. Transfer from Burnham Park Elementary Network to Education General - City Wide

Rationale: Title IIA grant alignment. Return funding to 353 contingency from expired unit number.

Transfer From:		Transfer To:	
02091	Burnham Park Elementary Network	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600004	Chapter 1-Conting For Expan
494045	Title IIA - Teacher Quality	410008	Contingency For Project Expan

Amount: \$3,050

378. Transfer from Academic Learning and Support to Academic Learning & Support - City Wide

Rationale: Transfer unused pointer line balance

Transfer From:

11375 Academic Learning and Support
 324 Miscellaneous Federal & State Block Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442140 21st Century Community Learning Centers 4

Transfer To:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442140 21st Century Community Learning Centers 4

Amount: \$3,057

379. 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# 2014-22131-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

22131 Alice L Barnard Computer Math & Science Center
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$3,087

380. Transfer from Josephine C Locke School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24231-TUS To Award# 2013-483-00-30 ; Change Reason : NA

Transfer From:

24231 Josephine C Locke School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

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

Amount: \$3,106

381. Transfer from Kate S Kellogg School to Education General - City Wide

Rationale: Transfer funding to Title I contingency. Transfer needed to realign Title I budget for Title I Schools.

Transfer From:

23971 Kate S Kellogg School
 332 NCLB Title I Regular Fund
 54215 Car Fare
 255052 General Transportation Svcs
 430149 Title I - Nclb - Choice Schools / Ses

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$3,117

382. Transfer from William H Ray School to Education General - City Wide

Rationale: Transfer funding to Title I contingency. Transfer needed to realign Title I budget for Title I Schools.

Transfer From:

25071 William H Ray School
 332 NCLB Title I Regular Fund
 54215 Car Fare
 255052 General Transportation Svcs
 430149 Title I - Nclb - Choice Schools / Ses

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$3,122

383. **Transfer from Corporate Accounting to John M Smyth Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover-remaining funds available

Transfer From:		Transfer To:	
12410	Corporate Accounting	25411	John M Smyth Elementary School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	253201	Cell Tower Installation Program
150900	Grants - Supplemental	000388	Cellular Revenue

Amount: \$3,160

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

Rationale: Travel for National HOSA Competition

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
54520	Services - Printing	54205	Travel Expense
148001	Allied Health	148001	Allied Health
000389	Cte Programs	000389	Cte Programs

Amount: \$3,164

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

Rationale: Cost of PSAT exams

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	46101	Eric Solorio Academy High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
111036	Advanced Placement Program	111036	Advanced Placement Program
000000	Default Value	000000	Default Value

Amount: \$3,164

386. **Transfer from Fullerton Elementary Network to Education General - City Wide**

Rationale: Title I grant alignment. Return funding to 332 contingency from expired unit number.

Transfer From:		Transfer To:	
02041	Fullerton Elementary Network	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600002	Contingency For Project Expan
430147	Title I - Supplemental	410008	Contingency For Project Expan

Amount: \$3,180

387. **Transfer from Capital/Operations - City Wide to James E Mcdade Classical School**

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-29181-OEI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29181	James E Mcdade Classical School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,200

388. **Transfer from Charles N Holden School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-23821-OFA To Award# 2011-482-00-29 ; Change Reason : NA

Transfer From:		Transfer To:	
23821	Charles N Holden School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009511	Region 4 O&M Cip	009511	Region 4 O&M Cip
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$3,220

389. **Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Diverse Learner Supports & Services - Instructional Supports - City Wide**

Rationale: Reallocating IDEA B budget to amended budget being submitted to ISBE in April 2014.

Transfer From:		Transfer To:	
11670	Diverse Learner Supports & Services - Instructional Supports - City Wide	11670	Diverse Learner Supports & Services - Instructional Supports - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges
121401	Early Childhood Spec Educ	121401	Early Childhood Spec Educ
460018	Preschool Incentive Grant	460018	Preschool Incentive Grant

Amount: \$3,227

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

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-46171-PLS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46171	Hyde Park Career Academy
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$3,250

391. Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-47091-OWN ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47091	Chicago High School For Agricultural Sciences
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009513	Region 5 O&M Cip	009513	Region 5 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,251

392. Transfer from Corporate Accounting to Talent Office

Rationale: Check No. 243 - CTU Quest Center - Funds to open NBCT bucket for 20 subs for April 24th PD. Total check amount (\$4000.00).

Transfer From:		Transfer To:	
12410	Corporate Accounting	11010	Talent Office
124	School Special Income Fund	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	070091	Quest Center - Substitutes

Amount: \$3,251

393. Transfer from Corporate Accounting to William B Ogden School

Rationale: FY13 Special Income Fund 124 Carryover-remaining funds available

Transfer From:		Transfer To:	
12410	Corporate Accounting	24731	William B Ogden School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	111001	Prior Year Carry Over Fund 124
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$3,266

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

Rationale: For purchase of CTE Medical Health Career Academy certifications

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
148001	Allied Health	148002	Medical Health Career Academy
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$3,275

395. Transfer from Academic Learning & Support - City Wide to Claremont Academy

Rationale: CSI Programming support ESP salary

Transfer From:

11390	Academic Learning & Support - City Wide
324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative
297920	Other Govt Fd-Support Svcs
442142	21st Century Community Learning Centers

Transfer To:

31301	Claremont Academy
324	Miscellaneous Federal & State Block Grants
52130	Career Service Salaries - Extended Day
297920	Other Govt Fd-Support Svcs
442142	21st Century Community Learning Centers

Amount: \$3,280

396. Transfer from Talent Office to Information & Technology Services

Rationale: Transfer funds for SOW # 5923.

Transfer From:

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

Transfer To:

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

Amount: \$3,297

397. Transfer from James Russell Lowell Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-24251-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:

24251	James Russell Lowell Elementary School
436	Miscellaneous Capital Fund
56310	Capitalized Construction
253531	Energy Efficiency Projects
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
253531	Energy Efficiency Projects
000000	Default Value

Amount: \$3,304

398. Transfer from Southwest Side High School Network to Education General - City Wide

Rationale: Title IIA grant alignment. Return funding to 353 contingency from expired unit number.

Transfer From:

02251	Southwest Side High School Network
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221068	School Improvement - Area Based Programs - Pd
494045	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
600004	Chapter 1-Conting For Expan
410008	Contingency For Project Expan

Amount: \$3,310

399. Transfer from Alexander Von Humboldt School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-25691-STK To Award# 2010-477-00-42 ; Change Reason : NA

Transfer From:

25691	Alexander Von Humboldt School
477	CIP Series 2009EF
54125	Services - Professional/Administrative
009555	Chimney
610000	Build America Bonds (Babs)

Transfer To:

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

Amount: \$3,318

400. **Transfer from Louisa May Alcott School to Education General - City Wide**

Rationale: Transfer funding to Title I contingency. Transfer needed to realign Title I budget for Title I Schools.

Transfer From:

22041 Louisa May Alcott School
 332 NCLB Title I Regular Fund
 54215 Car Fare
 255052 General Transportation Svcs
 430149 Title I - Nclb - Choice Schools / Ses

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$3,322

401. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-24841-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Region 3 O&M Cip
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$3,360

402. **Transfer from William J Bogan Computer Technical High School to Facility Opers & Maint - City Wide**

Rationale: Closed PO funds returned to collaborative.

Transfer From:

46041 William J Bogan Computer Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 392503 State Maintenance Program Grant

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 392503 State Maintenance Program Grant

Amount: \$3,400

403. **Transfer from Fulton Elementary Network to Education General - City Wide**

Rationale: Title I grant alignment. Return funding to 332 contingency from expired unit number.

Transfer From:

02071 Fulton Elementary Network
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$3,457

404. **Transfer from Corporate Accounting to Arts**

Rationale: Check No. Various - 6 Total (HS Choral Festival @ \$350.00, Instrumental Solo & Ensemble @ \$1,574.00, Piano Solo, Vocal Solo & Ensemble, Instrumental Solo & Ensemble @ \$1,034.00, Elementary Choral Festival @ \$175.00, and ES Band & Orchestra Festival @ \$350.00).

Transfer From:

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

Transfer To:

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

Amount: \$3,483

405. **Transfer from Martha M Ruggles Elementary School to Facility Opers & Maint - City Wide**

Rationale: Wrong vendor used for snow PO. PO canceled, funds returning to collaborative line.

Transfer From:

25181 Martha M Ruggles Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,500

406. **Transfer from Network 9 to Dunbar Vocational Career Academy**

Rationale: Student Incentives for Attendance related purposes.

Transfer From:

02491 Network 9
115 General Education Fund
57940 Miscellaneous Charges
211206 Attendance Services
000901 Other Gen Ed Funded Programs

Transfer To:

53021 Dunbar Vocational Career Academy
115 General Education Fund
57940 Miscellaneous Charges
211206 Attendance Services
000901 Other Gen Ed Funded Programs

Amount: \$3,500

407. **Transfer from Network 9 to Hyde Park Career Academy**

Rationale: Student Incentives for Attendance related purposes.

Transfer From:

02491 Network 9
115 General Education Fund
57940 Miscellaneous Charges
211206 Attendance Services
000901 Other Gen Ed Funded Programs

Transfer To:

46171 Hyde Park Career Academy
115 General Education Fund
57940 Miscellaneous Charges
211206 Attendance Services
000901 Other Gen Ed Funded Programs

Amount: \$3,500

408. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-23581-FLR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23581	John Harvard Elementary School of Excellence
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,500

409. Transfer from Capital/Operations - City Wide to Ted Lenart Regional Gifted Center

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-29361-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29361	Ted Lenart Regional Gifted Center
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,500

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

Rationale: For CC Specialists supply orders

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	53405	Commodities - Supplies
212013	Counseling & Guidance Svcs	212013	Counseling & Guidance Svcs
000000	Default Value	000000	Default Value

Amount: \$3,500

411. Transfer from Network 2 to Network 2

Rationale: Clear negative and surplus will be used for increasing bucket amounts

Transfer From:		Transfer To:	
02421	Network 2	02421	Network 2
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53205	Commodities - Food Supplies	51330	Benefits Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
494045	Title lia - Teacher Quality	494045	Title lia - Teacher Quality

Amount: \$3,500

412. Transfer from Network 9 to Carter G Woodson South

Rationale: To cover the cost of Leadership Cohort participation. (Cassandra Davis)

Transfer From:		Transfer To:	
02491	Network 9	26541	Carter G Woodson South
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$3,500

413. Transfer from Strategy Management Office to Strategy Management Office

Rationale: Fall 2015 Transition PTC Bucket

Transfer From:

15500 Strategy Management Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 009546 School Transitions
 005059 Fy 14 School Actions

Transfer To:

15500 Strategy Management Office
 115 General Education Fund
 51330 Benefits Pointer
 009546 School Transitions
 005061 School Transitions

Amount: \$3,500

414. Transfer from Methodist Youth Services to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 334 contingency. Funding will be used for active FY14 programs.

Transfer From:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Iasa Title 1-Neg/Delinq Prog
 430519 Neglected Programs

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$3,528

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24261-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

24261 Robert H Lawrence Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,558

416. Transfer from Pilsen-Little Village Elementary Network to Education General - City Wide

Rationale: Title IIA grant alignment. Return funding to 353 contingency from expired unit number.

Transfer From:

02081 Pilsen-Little Village Elementary Network
 353 Title II - Teacher Quality
 53205 Commodities - Food Supplies
 232105 Region Office-Support
 494045 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 600004 Chapter 1-Conting For Expan
 410008 Contingency For Project Expan

Amount: \$3,579

417. Transfer from Corporate Accounting to Leslie Lewis School

Rationale: FY13 Special Income Fund 124 Carryover-remaining funds available.

Transfer From:

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

Transfer To:

24151 Leslie Lewis School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$3,587

418. **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 To:	
24011	Pablo Casals	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253532	Turn Around Schools - Facilities	009551	Masonry/Windows
000000	Default Value	000000	Default Value

Amount: \$3,588

419. **Transfer from Academic Learning and Support to Academic Learning and Support**

Rationale: Transfer unused Science Olympiad Transportation funds to cover meals at tournament

Transfer From:		Transfer To:	
11375	Academic Learning and Support	11375	Academic Learning and Support
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	53215	Commodities - Purchased Food
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$3,600

420. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Branch**

Rationale: Funds Transfer From Award# 2014-484-00-04 To Project# 2014-25472-SAC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25472	Adlai E Stevenson Branch
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253545	Individual Accommodations	253545	Individual Accommodations
000000	Default Value	000000	Default Value

Amount: \$3,621

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

Rationale: Funds Transfer From Project# 2012-24611-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
24611	Wolfgang A Mozart School	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$3,633

422. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-22641-DOR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22641	Ira F Aldridge Elementary School
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$3,634

423. **Transfer from Midway Elementary Network to Education General - City Wide**

Rationale: Title I grant alignment. Return funding to 332 contingency from expired unit number.

Transfer From:		Transfer To:	
02111	Midway Elementary Network	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600002	Contingency For Project Expan
430147	Title I - Supplemental	410008	Contingency For Project Expan

Amount: \$3,677

424. **Transfer from Newton Bateman Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-22171-OWI To Award# 2011-482-00-26 ; Change Reason : NA

Transfer From:		Transfer To:	
22171	Newton Bateman Elementary School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
54125	Services - Professional/Administrative	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)

Amount: \$3,712

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

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-46031-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46031	Roald Amundsen High School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$3,730

426. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: Monies moved from ODLSS to ITS/IMPACT software for prepaid customization services amounting in 129 hours of analysis/development work from Maximus for ODLSS initiated enhancements to SSM (TIENET). - BR#13-0925-PR9

Transfer From:		Transfer To:	
11610	Diverse Learner Supports & Services	12510	Information & Technology Services
114	Special Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
266418	Technology Purchases	009575	Impact
000000	Default Value	000000	Default Value

Amount: \$3,751

427. **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
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,770

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

Rationale: To balance grant per grant submission

Transfer From:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	13745	Office of Strategic School Support Services - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54520	Services - Printing	57940	Miscellaneous Charges
221011	Oth Govt Fd Prog-Impr Of Inst	221001	Sch Instr Supp Svcs
434038	Sig Transformation - District	434038	Sig Transformation - District

Amount: \$3,772

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

Rationale: Check No. Various (33 Total) - Sports Administration (Check Transmittal #39).

Transfer 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 Actvies-Boys/Girls
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$3,772

430. **Transfer from Joseph Lovett School to Facility Opers & Maint - City Wide**

Rationale: Closed PO funds returned to collaborative.

Transfer From:		Transfer To:	
24241	Joseph Lovett School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
392503	State Maintenance Program Grant	392503	State Maintenance Program Grant

Amount: \$3,800

431. **Transfer from Austin-North Lawndale Elementary Network to Education General - City Wide**

Rationale: Title IIA grant alignment. Return funding to 353 contingency from expired unit number.

Transfer From:		Transfer To:	
02051	Austin-North Lawndale Elementary Network	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600004	Chapter 1-Conting For Expan
494045	Title lia - Teacher Quality	410008	Contingency For Project Expan

Amount: \$3,803

432. **Transfer from James Otis School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-24791-MCR To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:		Transfer To:	
24791	James Otis School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009514	Contingencies
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$3,810

433. **Transfer from Associated Talmud Torah Of Chicago to Joan Dachs Bais Yaakov Elem**

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

Transfer From:		Transfer To:	
69530	Associated Talmud Torah Of Chicago	69314	Joan Dachs Bais Yaakov Elem
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	55005	Property - Equipment
228953	Federal - Nonpublic - Inst (Jewish)	228953	Federal - Nonpublic - Inst (Jewish)
494047	Title lia - Other Private Supplementary Services	494047	Title lia - Other Private Supplementary Services

Amount: \$3,876

434. **Transfer from Corporate Accounting to Daniel S Wentworth School**

Rationale: FY13 Special Income Fund 124 Carryover-remaining funds available

Transfer From:		Transfer To:	
12410	Corporate Accounting	25811	Daniel S Wentworth School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	253201	Cell Tower Installation Program
150900	Grants - Supplemental	000388	Cellular Revenue

Amount: \$3,887

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

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

IDEA Program

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic - Inst (Catholic)
 462061 Lea Flowthru Instruction

Transfer To:

69202 Brickton Montessori School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic - Inst (Independent)
 462061 Lea Flowthru Instruction

Amount: \$3,900

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

Rationale: Funds Transfer From Project# 2013-26021-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

26021 Willa Cather School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$3,905

437. **Transfer from Elaine O Goodlow Magnet School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-29061-ICR To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:

29061 Elaine O Goodlow Magnet School
 482 CIP Series 2011A
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$3,907

438. **Transfer from Peter Cooper Dual Language Academy to Facility Opers & Maint - City Wide**

Rationale: Closed PO funds returned to collaborative.

Transfer From:

22831 Peter Cooper Dual Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 392503 State Maintenance Program Grant

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 392503 State Maintenance Program Grant

Amount: \$3,980

439. Transfer from Nutrition Support Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2010-477-00-15 To 2010-477-00

Transfer From:

12010 Nutrition Support Services
 477 CIP Series 2009EF
 55005 Property - Equipment
 256009 Food Service
 000000 Default Value

Transfer To:

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

Amount: \$3,993

440. Transfer from Academic Learning & Support - City Wide to Christian Fenger Academy

Rationale: CSI Programming teacher salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 390008 Other Gfp-Comm Svcs
 442137 21st Century Community Learning Centers 1

Transfer To:

46111 Christian Fenger Academy
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442137 21st Century Community Learning Centers 1

Amount: \$4,000

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

Rationale: TPPI GRANT TRAVEL NEEDS TO ATTEND THE HHS TPP GRANTEE CONFERENCE IN WASHINGTON, DC

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 221011 Oth Govt Fd Prog-Impr Of Inst
 517503 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal & State Block Grants
 54205 Travel Expense
 221011 Oth Govt Fd Prog-Impr Of Inst
 517503 Chicago Teen Pregnancy Prevention Initiative

Amount: \$4,000

442. Transfer from Academic Learning & Support - City Wide to John W Cook Elementary School

Rationale: CSI programming supplies

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 297920 Other Govt Fd-Support Svcs
 442140 21st Century Community Learning Centers 4

Transfer To:

22801 John W Cook Elementary School
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 119035 Other Instr Purposes Misc
 442140 21st Century Community Learning Centers 4

Amount: \$4,000

443. Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale: Reallocating IDEA B budget to amended budget being submitted to ISBE in April 2014.

Transfer From:		Transfer To:	
11670	Diverse Learner Supports & Services - Instructional Supports - City Wide	11670	Diverse Learner Supports & Services - Instructional Supports - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
53510	Commodities - Postage	57940	Miscellaneous Charges
121401	Early Childhood Spec Educ	121401	Early Childhood Spec Educ
460018	Preschool Incentive Grant	460018	Preschool Incentive Grant

Amount: \$4,000

444. Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale: To pay for Early Childhood teams.

Transfer From:		Transfer To:	
11670	Diverse Learner Supports & Services - Instructional Supports - City Wide	11670	Diverse Learner Supports & Services - Instructional Supports - City Wide
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	54215	Car Fare
290001	General Salary S Bkt	121401	Early Childhood Spec Educ
000000	Default Value	000000	Default Value

Amount: \$4,000

445. Transfer from Network 3 to Network 3

Rationale: Reverse transfer due to account 53304 not being available until FY15

Transfer From:		Transfer To:	
02431	Network 3	02431	Network 3
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53304	Instructional Materials (Digital)	53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction	221234	Professional Develop/Curriculum Develop
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$4,000

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

Rationale: Food supplies for OS4 Events

Transfer From:		Transfer To:	
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

Amount: \$4,000

447. **Transfer from John W Cook Elementary School to ECIA Projects**

Rationale: Transfer funds to offset negative for PN 501433 and 501434

Transfer From:

22801	John W Cook Elementary School
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494045	Title lia - Teacher Quality

Transfer To:

12693	ECIA Projects
353	Title II - Teacher Quality
57110	Pensions - Employer, Teacher Federally Funded
111050	Reduced Class Size K-3
494045	Title lia - Teacher Quality

Amount: \$4,004

448. **Transfer from Burnham Park Elementary Network to Education General - City Wide**

Rationale: Title IIA grant alignment. Return funding to 353 contingency from expired unit number.

Transfer From:

02091	Burnham Park Elementary Network
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494045	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
600004	Chapter 1-Conting For Expan
410008	Contingency For Project Expan

Amount: \$4,025

449. **Transfer from Corporate Accounting to William B Ogden School**

Rationale: FY13 Special Income Fund 124 Carryover-remaining funds available

Transfer From:

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

Transfer To:

24731	William B Ogden School
124	School Special Income Fund
57940	Miscellaneous Charges
254905	Grants-Rental Of Schl Bldgs/Gr
000400	School Parking Lot Rental

Amount: \$4,060

450. **Transfer from Rock Island Elementary Network to Education General - City Wide**

Rationale: Title I grant alignment. Return funding to 332 contingency from expired unit number.

Transfer From:

02141	Rock Island Elementary Network
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430147	Title I - Supplemental

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
600002	Contingency For Project Expan
410008	Contingency For Project Expan

Amount: \$4,159

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

Rationale: Funds Transfer From Project# 2013-25041-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:

25041	George M Pullman School
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
253531	Energy Efficiency Projects
000000	Default Value

Amount: \$4,207

452. **Transfer from Office of Strategic School Support Services - City Wide to George Manierre School**

Rationale: FUNDING FOR COCA COLA PROGRAM

Transfer From:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	24311	George Manierre School
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	221430	Administrative Support
000000	Default Value	000000	Default Value

Amount: \$4,224

453. **Transfer from Academic Learning & Support - City Wide to Jordan Community School**

Rationale: CSI programming support ESP salaries

Transfer From:		Transfer To:	
11390	Academic Learning & Support - City Wide	22811	Jordan Community School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	52130	Career Service Salaries - Extended Day
119035	Other Instr Purposes Misc	297920	Other Govt Fd-Support Svcs
442139	21st Century Community Learning Centers 3	442139	21st Century Community Learning Centers 3

Amount: \$4,227

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

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2014-25501-ICR ; 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	54125	Services - Professional/Administrative
009514	Contingencies	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$4,242

455. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award# 2012-483-00-40 To Project# 2012-46271-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46271	Theodore Roosevelt High School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253543	Parent Award	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$4,262

456. **Transfer from Northside College Prep to Corporate Accounting**

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from FY14 Original Budget Position 431155(William Miller).

Transfer From:		Transfer To:	
46061	Northside College Prep	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
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: \$4,270

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

Rationale: Food supplies for CTE Culinary program

Transfer From:		Transfer To:	
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
56105	Services - Repair Contracts	53205	Commodities - Food Supplies
140505	Culinary Arts	140505	Culinary Arts
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$4,300

458. Transfer from Avondale Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22121-LTG-1 To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
22121	Avondale Elementary School	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$4,305

459. Transfer from Far South Side K-12 Network to Education General - City Wide

Rationale: Title IIA grant alignment. Return funding to 353 contingency from expired unit number.

Transfer From:		Transfer To:	
02151	Far South Side K-12 Network	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600004	Chapter 1-Conting For Expan
494045	Title IIA - Teacher Quality	410008	Contingency For Project Expan

Amount: \$4,308

460. 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:	
12150	Capital/Operations - City Wide	55131	Williams Middle School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$4,342

461. Transfer from Network 11 to Perkins Bass School

Rationale: Instructional material and supplies that will impact network 11 schools attendance

Transfer From:		Transfer To:	
02511	Network 11	22161	Perkins Bass School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
211206	Attendance Services	211206	Attendance Services
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$4,358

462. Transfer from Network 11 to Charles R Henderson School

Rationale: Instructional material and supplies that will impact network 11 schools attendance

Transfer From:		Transfer To:	
02511	Network 11	23721	Charles R Henderson School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
211206	Attendance Services	211206	Attendance Services
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$4,358

463. Transfer from Network 11 to Neal F Simeon Vocational High School

Rationale: Instructional material and supplies that will impact network 11 schools attendance

Transfer From:		Transfer To:	
02511	Network 11	53061	Neal F Simeon Vocational High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
211206	Attendance Services	211206	Attendance Services
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$4,358

464. Transfer from Assessment to Namaste Charter School

Rationale: Reimbursement for Namaste Charter School for purchase of NWEA Assesment materials

Transfer From:		Transfer To:	
11210	Assessment	66271	Namaste Charter School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54320	Student Tuition - Charter Schools
211204	Assessment	211204	Assessment
000000	Default Value	000000	Default Value

Amount: \$4,388

465. Transfer from O'Hare Elementary Network to Education General - City Wide

Rationale: Title IIA grant alignment. Return funding to 353 contingency from expired unit number.

Transfer From:		Transfer To:	
02021	O'Hare Elementary Network	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600004	Chapter 1-Conting For Expan
494045	Title lia - Teacher Quality	410008	Contingency For Project Expan

Amount: \$4,435

466. Transfer from Capital/Operations - City Wide to Bowen Environmental Studies High School

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-55031-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	55031	Bowen Environmental Studies 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: \$4,440

467. Transfer from Academic Learning & Support - City Wide to Claremont Academy

Rationale: CSI Programming teacher salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 297920 Other Govt Fd-Support Svcs
 442142 21st Century Community Learning Centers

Transfer To:

31301 Claremont Academy
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442142 21st Century Community Learning Centers

Amount: \$4,449

468. Transfer from Academic Learning & Support - City Wide to John M Smyth Elementary School

Rationale: CSI programming teacher salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 442138 21st Century Community Learning Centers 2

Transfer To:

25411 John M Smyth Elementary School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442138 21st Century Community Learning Centers 2

Amount: \$4,465

469. Transfer from Academic Learning & Support - City Wide to John W Cook Elementary School

Rationale: CSI support ESP salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 297920 Other Govt Fd-Support Svcs
 442140 21st Century Community Learning Centers 4

Transfer To:

22801 John W Cook Elementary School
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Govt Fd-Support Svcs
 442140 21st Century Community Learning Centers 4

Amount: \$4,500

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

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

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,500

471. Transfer from Network 9 to Kenwood Academy

Rationale: Student Incentives for Attendance related purposes.

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

46361 Kenwood Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$4,500

472. **Transfer from Network 9 to Irvin C Mollison School**

Rationale: To cover the cost of Leadership Cohort participation. (Janelle Thompson)

Transfer From:		Transfer To:	
02491	Network 9	26251	Irvin C Mollison School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$4,500

473. **Transfer from Network 9 to Woodlawn Community**

Rationale: To cover the cost of Leadership Cohort participation. (LoWanda Bell)

Transfer From:		Transfer To:	
02491	Network 9	23631	Woodlawn Community
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$4,500

474. **Transfer from Network 9 to Bret Harte Elementary School**

Rationale: To cover the cost of Leadership Cohort participation. (Bernadette Glover)

Transfer From:		Transfer To:	
02491	Network 9	23561	Bret Harte Elementary School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$4,500

475. **Transfer from Network 9 to Emmit Louis Till Math and Science Academy**

Rationale: To cover the cost of Leadership Cohort participation. Sharrone Travis

Transfer From:		Transfer To:	
02491	Network 9	24441	Emmit Louis Till Math and Science Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$4,500

476. **Transfer from Network 9 to Wells Preparatory School**

Rationale: To cover the cost of Leadership Cohort participation. (Vincent Izuegbu)

Transfer From:		Transfer To:	
02491	Network 9	24811	Wells Preparatory School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$4,500

477. Transfer from Network 9 to James Wadsworth School

Rationale: To cover the cost of Leadership Cohort participation. (Ronetta Ward)

Transfer From:		Transfer To:	
02491	Network 9	25711	James Wadsworth School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$4,500

478. Transfer from Corporate Accounting to Joseph Brennemann School

Rationale: Check No. 1348 - Blk & Wht Valet Parking Lot Revenue - (April parking lot rental at Brennemann).

Transfer From:		Transfer To:	
12410	Corporate Accounting	25991	Joseph Brennemann School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	254905	Grants-Rental Of Schl Bldgs/Gr
150900	Grants - Supplemental	000400	School Parking Lot Rental

Amount: \$4,500

479. Transfer from Network 2 to Network 2

Rationale: Salary for bucket increases

Transfer From:		Transfer To:	
02421	Network 2	02421	Network 2
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53205	Commodities - Food Supplies	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
494045	Title Iia - Teacher Quality	494045	Title Iia - Teacher Quality

Amount: \$4,500

480. Transfer from Francis W Parker Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-31181-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
31181	Francis W Parker Community Academy	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$4,500

481. Transfer from Martha M Ruggles Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-25181-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
25181	Martha M Ruggles Elementary School	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$4,537

482. **Transfer from Network 11 to Harper High School**

Rationale: Instructional material and supplies that will impact network 11 schools attendance

Transfer From:		Transfer To:	
02511	Network 11	46151	Harper High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
211206	Attendance Services	211206	Attendance Services
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$4,538

483. **Transfer from John C Haines School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-23481-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
23481	John C Haines School	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$4,545

484. **Transfer from Nathan Davis Annex to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-70220-HCE To Award# 2010-477-00-20 ; Change Reason : NA

Transfer From:		Transfer To:	
70220	Nathan Davis Annex	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
54125	Services - Professional/Administrative	56310	Capitalized Construction
261021	School Health And Partnerships	009441	New School Openings
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$4,546

485. **Transfer from Walter L Newberry Mathematics & Science Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-29231-NCP To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:		Transfer To:	
29231	Walter L Newberry Mathematics & Science Academy	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	009514	Contingencies
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$4,553

486. **Transfer from James B Farnsworth School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-23161-MCR To Award# 2011-482-00-13 ; Change Reason : NA

Transfer From:		Transfer To:	
23161	James B Farnsworth School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009551	Masonry/Windows
000000	Default Value	000000	Default Value

Amount: \$4,557

487. Transfer from EPIC Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-63081-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:

63081 EPIC Academy
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253531 Energy Efficiency Projects
000000 Default Value

Amount: \$4,578

488. Transfer from Network 11 to Benjamin E Mays Academy

Rationale: Instructional material and supplies that will impact network 11 schools attendance

Transfer From:

02511 Network 11
115 General Education Fund
57940 Miscellaneous Charges
211206 Attendance Services
000901 Other Gen Ed Funded Programs

Transfer To:

26321 Benjamin E Mays Academy
115 General Education Fund
53405 Commodities - Supplies
211206 Attendance Services
000901 Other Gen Ed Funded Programs

Amount: \$4,583

489. Transfer from Network 11 to Anna R. Langford Community Academy

Rationale: Instructional material and supplies that will impact network 11 schools attendance

Transfer From:

02511 Network 11
115 General Education Fund
57940 Miscellaneous Charges
211206 Attendance Services
000901 Other Gen Ed Funded Programs

Transfer To:

22841 Anna R. Langford Community Academy
115 General Education Fund
53405 Commodities - Supplies
211206 Attendance Services
000901 Other Gen Ed Funded Programs

Amount: \$4,583

490. Transfer from Network 11 to Arthur A Libby School

Rationale: Incentives and instructional material to improve network 11 student attendance

Transfer From:

02511 Network 11
115 General Education Fund
54125 Services - Professional/Administrative
211311 Social Services Outreach
000901 Other Gen Ed Funded Programs

Transfer To:

24171 Arthur A Libby School
115 General Education Fund
53405 Commodities - Supplies
211311 Social Services Outreach
000901 Other Gen Ed Funded Programs

Amount: \$4,583

491. Transfer from Network 11 to Hope College Prep HS

Rationale: Incentives and instructional material to improve network 11 student attendance

Transfer From:

02511 Network 11
115 General Education Fund
54125 Services - Professional/Administrative
211311 Social Services Outreach
000901 Other Gen Ed Funded Programs

Transfer To:

49091 Hope College Prep HS
115 General Education Fund
53405 Commodities - Supplies
211311 Social Services Outreach
000901 Other Gen Ed Funded Programs

Amount: \$4,583

492. Transfer from Network 11 to Luke O'Toole School

Rationale: Attendance incentives for Network 11 schools

Transfer From:

02511 Network 11
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

24801 Luke O'Toole School
 115 General Education Fund
 53405 Commodities - Supplies
 211311 Social Services Outreach
 000901 Other Gen Ed Funded Programs

Amount: \$4,583

493. Transfer from Network 11 to Daniel S Wentworth School

Rationale: Network 11 incentives for students attendance

Transfer From:

02511 Network 11
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

25811 Daniel S Wentworth School
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$4,583

494. Transfer from Garfield-Humboldt Elementary Network to Education General - City Wide

Rationale: Title IIA grant alignment. Return funding to 353 contingency from expired unit number.

Transfer From:

02061 Garfield-Humboldt Elementary Network
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494045 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 600004 Chapter 1-Conting For Expan
 410008 Contingency For Project Expan

Amount: \$4,585

495. Transfer from John D Shoop Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-25381-STR To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:

25381 John D Shoop Elementary School
 482 CIP Series 2011A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$4,588

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

Rationale: Funds for parking passes

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$4,600

497. **Transfer from Josephine C Locke School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-24231-LTG To Award# 2010-477-00-41 ; Change Reason : NA

Transfer From:		Transfer To:	
24231	Josephine C Locke School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
54125	Services - Professional/Administrative	56310	Capitalized Construction
009561	Electrical	253543	Parent Award
000000	Default Value	000000	Default Value

Amount: \$4,612

498. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Professional Services - training & materials

Transfer From:		Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
300008	Community/Parent Involvement	300008	Community/Parent Involvement
000000	Default Value	000000	Default Value

Amount: \$4,648

499. **Transfer from Sauganash Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-25211-LTG To Award# 2013-436-00-04 ; 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
253531	Energy Efficiency Projects	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$4,660

500. **Transfer from Capital/Operations - City Wide to John B Drake School**

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-23011-OGC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23011	John B Drake School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,671

501. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Additional funds required in NW Collaborative

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254101	Asset Management	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$4,697

502. **Transfer from Academic Learning & Support - City Wide to Sidney Sawyer School**

Rationale: CSI Programming Teacher salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 442142 21st Century Community Learning Centers

Transfer To:

25231 Sidney Sawyer School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442142 21st Century Community Learning Centers

Amount: \$4,700

503. **Transfer from Edward Coles Model For Excellence School to Facility Opers & Maint - City Wide**

Rationale: Closed PO funds returned to collaborative.

Transfer From:

22771 Edward Coles Model For Excellence School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,700

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24261-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

24261 Robert H Lawrence Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,750

505. **Transfer from Wadsworth Child-Parent-Center Br - Wadsworth to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-25712-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:

25712 Wadsworth Child-Parent-Center Br - Wadsworth
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Amount: \$4,789

506. **Transfer from Office of Education Options to ECIA Projects**

Rationale: Transfer funding to clear negatives within Delinquent Programs.

Transfer From:

05281 Office of Education Options
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges
 211001 Oth Govt Fd Prog-Attend&Soc Wk
 430620 Delinquent Programs

Transfer To:

12693 ECIA Projects
 334 NCLB Title 1 - Neglected & Delinquent
 57215 Pensions - Employer, ESP Federally Funded
 212002 Guidance Svcs-El-Gt50% Sp Ed
 430620 Delinquent Programs

Amount: \$4,797

507. **Transfer from Ravenswood-Ridge Elementary Network to Education General - City Wide**

Rationale: Title I grant alignment. Return funding to 332 contingency from expired unit number.

Transfer From:		Transfer To:	
02031	Ravenswood-Ridge Elementary Network	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600002	Contingency For Project Expan
430147	Title I - Supplemental	410008	Contingency For Project Expan

Amount: \$4,798

508. **Transfer from Capital/Operations - City Wide to Dyett High School**

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-66021-OGC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66021	Dyett High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,800

509. **Transfer from South Loop School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-23751-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
23751	South Loop School	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$4,831

510. **Transfer from Paul Revere Accelerated School to Facility Opers & Maint - City Wide**

Rationale: Wrong vendor used for snow PO. PO canceled, funds returning to collaborative line.

Transfer From:		Transfer To:	
25121	Paul Revere Accelerated School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$4,850

511. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-22841-OGC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22841	Anna R. Langford Community Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009511	Region 4 O&M Cip	009513	Region 5 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,879

512. Transfer from William H King School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24031-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
24031	William H King School	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$4,887

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

Rationale: Funds Transfer From Project# 2013-23621-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
23621	Stephen K Hayt School	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$4,910

514. Transfer from South Side High School Network to Education General - City Wide

Rationale: Title IIA grant alignment. Return funding to 353 contingency from expired unit number.

Transfer From:		Transfer To:	
02241	South Side High School Network	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600004	Chapter 1-Conting For Expan
494045	Title lia - Teacher Quality	410008	Contingency For Project Expan

Amount: \$4,937

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

Rationale: Transportation to Malcolm X Health Careers Fair

Transfer From:		Transfer To:	
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
53306	Commodities: Software (Non-Instructional)	54210	Pupil Transportation
148001	Allied Health	148001	Allied Health
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$4,950

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-31261-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31261	Jose De Diego Community Academy
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: \$4,954

517. Transfer from Capital/Operations - City Wide to William H Ryder Math/Science Specialty School

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-25191-OII ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25191	William H Ryder Math/Science Specialty School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009511	Region 4 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,970

518. Transfer from Academic Learning & Support - City Wide to Jordan Community School

Rationale: CSI programming student vendor services

Transfer From:		Transfer To:	
11390	Academic Learning & Support - City Wide	22811	Jordan Community School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442139	21st Century Community Learning Centers 3	442139	21st Century Community Learning Centers 3

Amount: \$4,995

519. Transfer from Corporate Accounting to James G Blaine School

Rationale: Check No. 1348 - Blk & Wht Valet Parking Lot Revenue - (April parking lot rental at Blaine).

Transfer From:		Transfer To:	
12410	Corporate Accounting	22261	James G Blaine School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	254905	Grants-Rental Of Schl Bldgs/Gr
150900	Grants - Supplemental	000400	School Parking Lot Rental

Amount: \$5,000

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

Rationale: Specialists' supplies order

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	53405	Commodities - Supplies
212013	Counseling & Guidance Svcs	212013	Counseling & Guidance Svcs
000000	Default Value	000000	Default Value

Amount: \$5,000

521. Transfer from Southwest Side High School Network to Education General - City Wide

Rationale: Title I grant alignment. Return funding to 332 contingency from expired unit number.

Transfer From:		Transfer To:	
02251	Southwest Side High School Network	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600002	Contingency For Project Expan
430147	Title I - Supplemental	410008	Contingency For Project Expan

Amount: \$5,044

522. Transfer from Capital/Operations - City Wide to Theodore Herzl School

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-23771-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

23771 Theodore Herzl School
483 CIP Series 2012A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,116

523. Transfer from John W Cook Elementary School to ECIA Projects

Rationale: Transfer funds to offset negative for PN 501433 and 501434

Transfer From:

22801 John W Cook Elementary School
353 Title II - Teacher Quality
51330 Benefits Pointer
290001 General Salary S Bkt
494045 Title lia - Teacher Quality

Transfer To:

12693 ECIA Projects
353 Title II - Teacher Quality
57305 Hospitalization & Dental Insurance - Employee
111050 Reduced Class Size K-3
494045 Title lia - Teacher Quality

Amount: \$5,119

524. Transfer from Chicago High School For Agricultural Sciences to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-47091-LTG To Award# 2010-477-00-41 ; Change Reason : NA

Transfer From:

47091 Chicago High School For Agricultural Sciences
477 CIP Series 2009EF
54125 Services - Professional/Administrative
009561 Electrical
000000 Default Value

Transfer To:

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

Amount: \$5,142

525. Transfer from Independent Schools Of Chicago to Near North Montessori A

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

Transfer From:

70140 Independent Schools Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic - Inst (Independent)
462061 Lea Flowthru Instruction

Transfer To:

69458 Near North Montessori A
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic - Inst (Independent)
462061 Lea Flowthru Instruction

Amount: \$5,148

526. Transfer from William Howard Taft High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-46311-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:

46311 William Howard Taft High School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253531 Energy Efficiency Projects
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253531 Energy Efficiency Projects
000000 Default Value

Amount: \$5,168

527. Transfer from Joseph Medill Intermediate & Upper Grades School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24491-CSP To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:		Transfer To:	
24491	Joseph Medill Intermediate & Upper Grades School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	009514	Contingencies
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$5,203

528. Transfer from Edgar Allan Poe Classical School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-29261-UAF-1 To Award# 2011-482-00-23 ; Change Reason : NA

Transfer From:		Transfer To:	
29261	Edgar Allan Poe Classical School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
54125	Services - Professional/Administrative	56310	Capitalized Construction
320008	Playgrounds And Stadia	253520	Temporary Unit
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$5,267

529. Transfer from Fullerton Elementary Network to Education General - City Wide

Rationale: Title IIA grant alignment. Return funding to 353 contingency from expired unit number.

Transfer From:		Transfer To:	
02041	Fullerton Elementary Network	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600004	Chapter 1-Conting For Expan
494045	Title Iia - Teacher Quality	410008	Contingency For Project Expan

Amount: \$5,269

530. Transfer from Adam Clayton Powell Jr Paideia Community Academy to Facility Opers & Maint - City Wide

Rationale: Wrong vendor used for snow PO. PO canceled, funds returning to collaborative line.

Transfer From:		Transfer To:	
26291	Adam Clayton Powell Jr Paideia Community Academy	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$5,275

531. Transfer from Capital/Operations - City Wide to Enrico Fermi School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23191-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23191	Enrico Fermi 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: \$5,374

532. Transfer from Capital/Operations - City Wide to Black Robert A Br - Black Magnet

Rationale: Funds Transfer From Award# 2012-483-00-21 To Project# 2014-29382-OGC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29382	Black Robert A Br - Black Magnet
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,412

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

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2010-47021-NSC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47021	William Jones College Prep High School
481	BABS - CIP Series 2010D	481	BABS - CIP Series 2010D
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253534	Modern Schools Across Chicago Expansion
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$5,421

534. Transfer from Burnham Park Elementary Network to Education General - City Wide

Rationale: Title I grant alignment. Return funding to 332 contingency from expired unit number.

Transfer From:		Transfer To:	
02091	Burnham Park Elementary Network	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600002	Contingency For Project Expan
430147	Title I - Supplemental	410008	Contingency For Project Expan

Amount: \$5,422

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

Rationale: Funds Transfer From Project# 2013-25401-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
25401	Washington D Smyser School	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$5,434

536. Transfer from Alessandro Volta School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25681-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
25681	Alessandro Volta School	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$5,457

537. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award# 2012-483-00-21 To Project# 2014-23581-OGC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23581	John Harvard Elementary School of Excellence
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,500

538. Transfer from Parkside Community Academy School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-31201-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
31201	Parkside Community Academy School	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$5,501

539. Transfer from Associated Talmud Torah Of Chicago to Yeshivas Tiferes TZVI

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

Transfer From:		Transfer To:	
69530	Associated Talmud Torah Of Chicago	69442	Yeshivas Tiferes TZVI
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	55005	Property - Equipment
228953	Federal - Nonpublic - Inst (Jewish)	228953	Federal - Nonpublic - Inst (Jewish)
494047	Title IIA - Other Private Supplementary Services	494047	Title IIA - Other Private Supplementary Services

Amount: \$5,516

540. Transfer from KIPP Ascend Charter School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-66261-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
66261	KIPP Ascend Charter School	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$5,611

541. Transfer from Franz Peter Schubert School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25291-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
25291	Franz Peter Schubert School	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$5,654

542. Transfer from Graeme Stewart Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25481-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
25481	Graeme Stewart Elementary School	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$5,705

543. Transfer from Alexander Von Humboldt School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-25691-STK To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:		Transfer To:	
25691	Alexander Von Humboldt School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	009514	Contingencies
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$5,720

544. Transfer from Phoebe Apperson Hearst School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23671-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
23671	Phoebe Apperson Hearst School	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$5,758

545. Transfer from Capital/Operations - City Wide to South Loop School

Rationale: Funds Transfer From Award# 2012-483-00-21 To Project# 2014-23751-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23751	South Loop School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,796

546. Transfer from Academic Learning & Support - City Wide to John W Cook Elementary School

Rationale: CSI programming misc parent programming salaries

Transfer From:		Transfer To:	
11390	Academic Learning & Support - City Wide	22801	John W Cook Elementary School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	52140	Career Service Salaries - Other
297920	Other Govt Fd-Support Svcs	390008	Other Gfp-Comm Svcs
442140	21st Century Community Learning Centers 4	442140	21st Century Community Learning Centers 4

Amount: \$5,800

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547. Transfer from Academic Learning & Support - City Wide to John T Mccutcheon School

Rationale: CSI Programming student supplies

Transfer From:

11390	Academic Learning & Support - City Wide
324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative
390008	Other Gfp-Comm Svcs
442140	21st Century Community Learning Centers 4

Transfer To:

26201	John T Mccutcheon School
324	Miscellaneous Federal & State Block Grants
53405	Commodities - Supplies
119035	Other Instr Purposes Misc
442140	21st Century Community Learning Centers 4

Amount: \$5,800

548. Transfer from Corporate Accounting to Oriole Park School

Rationale: 31-Mar-2014 Bookxfer Failure (Program number changed from 002122)

Transfer From:

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

Transfer To:

24771	Oriole Park School
124	School Special Income Fund
53305	Instructional Materials (Non-Digital)
212013	Counseling & Guidance Svcs
002239	Internal Accounts Book Transfers

Amount: \$5,800

549. Transfer from Oriole Park School to Corporate Accounting

Rationale: Reversal of transaction 20140097452. Funds transferred to incorrect school unit in error. 31-Mar-2014 Bookxfer Failure (Program number changed from 002122)

Transfer From:

24771	Oriole Park School
124	School Special Income Fund
53305	Instructional Materials (Non-Digital)
212013	Counseling & Guidance Svcs
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$5,800

550. Transfer from Corporate Accounting to Daniel Boone School

Rationale: 31-Mar-2014 Bookxfer Failure (Program number changed from 002122)

Transfer From:

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

Transfer To:

22271	Daniel Boone School
124	School Special Income Fund
53305	Instructional Materials (Non-Digital)
212013	Counseling & Guidance Svcs
002239	Internal Accounts Book Transfers

Amount: \$5,800

551. Transfer from Englewood-Gresham Elementary Network to Education General - City Wide

Rationale: Title I grant alignment. Return funding to 332 contingency from expired unit number.

Transfer From:

02131 Englewood-Gresham Elementary Network
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$5,830

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

Rationale: Funds Transfer From Project# 2011-25601-BRM To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:

25601 James N Thorp Elementary School
 482 CIP Series 2011A
 56310 Capitalized Construction
 009563 Bathrooms
 610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$5,850

553. Transfer from Austin-North Lawndale Elementary Network to Education General - City Wide

Rationale: Title I grant alignment. Return funding to 332 contingency from expired unit number.

Transfer From:

02051 Austin-North Lawndale Elementary Network
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$5,905

554. Transfer from Capital/Operations - City Wide to Horace Mann School

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-24331-FLR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Region 3 O&M Cip
 000000 Default Value

Transfer To:

24331 Horace Mann School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$5,925

555. Transfer from Kelvyn Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-46191-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:

46191 Kelvyn Park High School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Amount: \$5,983

556. Transfer from Harlan Community Academy High School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returned to collaborative.

Transfer From:		Transfer To:	
51021	Harlan Community Academy High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254035	O&M Far South	254035	O&M Far South
392503	State Maintenance Program Grant	392503	State Maintenance Program Grant

Amount: \$5,986

557. Transfer from Capital/Operations - City Wide to Nathan Hale School

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-23491-OAU ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23491	Nathan Hale School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009511	Region 4 O&M Cip	009513	Region 5 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$6,000

558. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover natural gas supply overage

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57605	Workers Compensation	53125	Commodities - Gas - Purchase
419001	Payroll Salvage	254004	Utilities
000000	Default Value	000000	Default Value

Amount: \$6,000

559. Transfer from Andrew Jackson Language Academy to Education General - City Wide

Rationale: Transfer funding to Title I contingency. Transfer needed to realign Title I budget for Title I Schools.

Transfer From:		Transfer To:	
29171	Andrew Jackson Language Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54215	Car Fare	57940	Miscellaneous Charges
255052	General Transportation Svcs	600002	Contingency For Project Expan
430149	Title I - Nclb - Choice Schools / Ses	410008	Contingency For Project Expan

Amount: \$6,003

560. Transfer from William G Hibbard School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23801-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
23801	William G Hibbard School	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$6,036

561. **Transfer from Jonathan Y Scammon School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-25241-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
25241	Jonathan Y Scammon School	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$6,053

562. **Transfer from Corporate Accounting to Academic Learning and Support**

Rationale: FY13 Special Income Fund 124 Carryover - Remaining funds available -Grant acceptance 20131529

Transfer From:		Transfer To:	
12410	Corporate Accounting	11375	Academic Learning and Support
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	111016	Debate-Critical Thinking
150900	Grants - Supplemental	070190	Cps Debate Program

Amount: \$6,080

563. **Transfer from Stephen F Gale Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-31081-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
31081	Stephen F Gale Community Academy	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$6,208

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

Rationale: Funds Transfer From Award# 2012-483-00-24 To Project# 2014-46251-OII-2 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46251	Morgan Park High School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009515	Region 6 O&M Cip	009515	Region 6 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$6,212

565. **Transfer from Eric Solorio Academy High School to Facility Opers & Maint - City Wide**

Rationale: Closed PO funds returned to collaborative.

Transfer From:		Transfer To:	
46101	Eric Solorio Academy High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254034	O&M Southwest	254034	O&M Southwest
392503	State Maintenance Program Grant	392503	State Maintenance Program Grant

Amount: \$6,260

566. Transfer from Park Manor Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24841-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
24841	Park Manor Elementary School	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$6,294

567. Transfer from Educational Tools and Technology to Professional Learning Office

Rationale: Transfer funds for Re-Org Position

Transfer From:		Transfer To:	
10840	Educational Tools and Technology	10825	Professional Learning Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
494045	Title lia - Teacher Quality	494045	Title lia - Teacher Quality

Amount: \$6,336

568. Transfer from Capital/Operations - City Wide to University of Chicago Charter - Woodlawn

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-66112-OGC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66112	University of Chicago Charter - Woodlawn
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$6,410

569. Transfer from Academic Learning and Support to Frederick Funston School

Rationale: CSI Programming supplies

Transfer From:		Transfer To:	
11375	Academic Learning and Support	23291	Frederick Funston School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000000	Default Value	000000	Default Value

Amount: \$6,417

570. Transfer from Neal F Simeon Vocational High School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returned to collaborative.

Transfer From:		Transfer To:	
53061	Neal F Simeon Vocational High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$6,450

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

Rationale: Student registrations for BPA National Competition

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense

 149003 Finance Academy
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 149003 Finance Academy
 000389 Cte Programs

Amount: \$6,464

572. Transfer from Office of Education Options to ECIA Projects

Rationale: Transfer funding to clear negatives within Delinquent Programs.

Transfer From:

05281 Office of Education Options
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges
 211001 Oth Govt Fd Prog-Attend&Soc Wk
 430620 Delinquent Programs

Transfer To:

12693 ECIA Projects
 334 NCLB Title 1 - Neglected & Delinquent
 57215 Pensions - Employer, ESP Federally Funded
 241001 School Office Services
 430620 Delinquent Programs

Amount: \$6,474

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2010-47021-NSC ; Change Reason : NA

Transfer From:

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

Transfer To:

47021 William Jones College Prep High School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253534 Modern Schools Across Chicago Expansion
 000000 Default Value

Amount: \$6,544

574. Transfer from Portage Park Elementary School to Information & Technology Services

Rationale: SSC#14112-This is for Portage Park School- Scope of Work is 5601

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119004 Other General Charges
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$6,567

575. **Transfer from Academic Learning & Support - City Wide to South Shore International College Prep High School**

Rationale: CSI Programming ESP/Misc emp salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 297920 Other Govt Fd-Support Svcs
 442138 21st Century Community Learning Centers 2

Transfer To:

46631 South Shore International College Prep High School
 324 Miscellaneous Federal & State Block Grants
 52140 Career Service Salaries - Other
 297920 Other Govt Fd-Support Svcs
 442138 21st Century Community Learning Centers 2

Amount: \$6,621

576. **Transfer from Roberto Clemente Community Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-51091-STR To Award# 2010-477-00-01 ; Change Reason : NA

Transfer From:

51091 Roberto Clemente Community Academy High School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253508 Renovations
 610000 Build America Bonds (Babs)

Transfer To:

12150 Capital/Operations - City Wide
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253508 Renovations
 610000 Build America Bonds (Babs)

Amount: \$6,628

577. **Transfer from William Penn School to Corporate Accounting**

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Removal of funds to support reimbursement for FY14 Original Budget PN 477912 (Bessie Mangrum) per principal approval.

Transfer From:

24911 William Penn School
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 119015 Reading
 000388 Cellular Revenue

Transfer To:

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

Amount: \$6,649

578. **Transfer from Franklin Fine Arts Center to Education General - City Wide**

Rationale: Transfer funding to Title I contingency. Transfer needed to realign Title I budget for Title I Schools.

Transfer From:

29081 Franklin Fine Arts Center
 332 NCLB Title I Regular Fund
 54215 Car Fare
 255052 General Transportation Svcs
 430149 Title I - Nclb - Choice Schools / Ses

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$6,652

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

Rationale: Align budget with grant submission

Transfer From:			Transfer To:		
13745	Office of Strategic School Support Services - City Wide		13745	Office of Strategic School Support Services - City Wide	
367	Title I - Comprehensive School Reform		367	Title I - Comprehensive School Reform	
51330	Benefits Pointer		57940	Miscellaneous Charges	
290001	General Salary	S Bkt	221011	Oth Govt Fd Prog-Impr Of Inst	
435016	Sig - District		435016	Sig - District	

Amount: \$6,697

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

Rationale: Funds Transfer From Award# 2012-483-00-24 To Project# 2014-22651-ORR ; Change Reason : NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		22651	George F Cassell School	
483	CIP Series 2012A		483	CIP Series 2012A	
56310	Capitalized Construction		56310	Capitalized Construction	
009515	Region 6 O&M Cip		009515	Region 6 O&M Cip	
000000	Default Value		000000	Default Value	

Amount: \$6,730

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

Rationale: Funds Transfer From Project# 2011-25471-ANX To Award# 2010-481-00-24 ; Change Reason : NA

Transfer From:			Transfer To:		
25471	Adlai E Stevenson School		12150	Capital/Operations - City Wide	
481	BABS - CIP Series 2010D		481	BABS - CIP Series 2010D	
56310	Capitalized Construction		56310	Capitalized Construction	
253518	Annex		253543	Parent Award	
610000	Build America Bonds (Babs)		610000	Build America Bonds (Babs)	

Amount: \$6,735

582. Transfer from Corporate Accounting to Francis M Mckay School

Rationale: FY13 Special Income Fund 124 Carryover-remaining funds available

Transfer From:			Transfer To:		
12410	Corporate Accounting		24451	Francis M Mckay School	
124	School Special Income Fund		124	School Special Income Fund	
57940	Miscellaneous Charges		57940	Miscellaneous Charges	
600005	Special Income Fund 124 - Contingency		253201	Cell Tower Installation Program	
150900	Grants - Supplemental		000388	Cellular Revenue	

Amount: \$6,774

583. Transfer from Morton School of Excellence to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-26091-CSP To Award# 2013-484-00-02 ; Change Reason : NA

Transfer From:			Transfer To:		
26091	Morton School of Excellence		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: \$6,799

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

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

Transfer From:

24871 Ferdinand W Peck School
484 CIP Series 2013BC
56306 Capitalized Furniture
253520 Temporary Unit
000000 Default Value

Transfer To:

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

Amount: \$6,847

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

Rationale: Graduation pins and medallions for Early College participants

Transfer From:

13725 Early College and Career
115 General Education Fund
54125 Services - Professional/Administrative
212023 Post Secondary Education
000000 Default Value

Transfer To:

13725 Early College and Career
115 General Education Fund
53405 Commodities - Supplies
212023 Post Secondary Education
000000 Default Value

Amount: \$6,850

586. Transfer from Capital/Operations - City Wide to MSAC - Brighton Park 2 Area Elementary School

Rationale: Funds Transfer From Award# 2010-481-00-24 To Project# 2008-0948-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
481 BABS - CIP Series 2010D
56310 Capitalized Construction
253543 Parent Award
610000 Build America Bonds (Babs)

Transfer To:

27041 MSAC - Brighton Park 2 Area Elementary School
481 BABS - CIP Series 2010D
56302 Capitalized Equipment
253533 Modern Schools Across Chicago
610000 Build America Bonds (Babs)

Amount: \$6,885

587. Transfer from John H Kinzie Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24071-MEP To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:

24071 John H Kinzie Elementary School
482 CIP Series 2011A
56310 Capitalized Construction
009559 Boiler/Mechanical
610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$6,937

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

Rationale: Funds Transfer From Project# 2011-53021-MCR To Award# 2011-482-00-13 ; Change Reason : NA

Transfer From:

53021 Dunbar Vocational Career Academy
482 CIP Series 2011A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
482 CIP Series 2011A
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Amount: \$6,938

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589. **Transfer from John Hay Community Academy School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-31111-UAF-1 To Award# 2011-482-00-23 ; Change Reason : NA

Transfer From:

31111 John Hay Community Academy School
 482 CIP Series 2011A
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 610000 Build America Bonds (Babs)

Transfer To:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 253520 Temporary Unit
 610000 Build America Bonds (Babs)

Amount: \$6,972

590. **Transfer from Academic Learning & Support - City Wide to Claremont Academy**

Rationale: CSI Programming ESP salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 297920 Other Govt Fd-Support Svcs
 442142 21st Century Community Learning Centers

Transfer To:

31301 Claremont Academy
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442142 21st Century Community Learning Centers

Amount: \$6,980

591. **Transfer from Office of Education Options to ECIA Projects**

Rationale: Transfer funding to clear negatives within Delinquent Programs.

Transfer From:

05281 Office of Education Options
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges
 211001 Oth Govt Fd Prog-Attend&Soc Wk
 430620 Delinquent Programs

Transfer To:

12693 ECIA Projects
 334 NCLB Title 1 - Neglected & Delinquent
 57215 Pensions - Employer, ESP Federally Funded
 222002 Other Govt Fd Pgm-Media Svcs
 430620 Delinquent Programs

Amount: \$6,995

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

Rationale: FY13 Special Income Fund 124 Carryover-remaining funds available

Transfer From:

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

Transfer To:

25291 Franz Peter Schubert School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$6,999

593. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center**

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2014-49101-CAR ; Change Reason : NA

Transfer From:

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

Transfer To:

49101 Ray Graham Training Center
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$7,000

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594. **Transfer from Oriole Park School to Facility Opers & Maint - City Wide**

Rationale: Closed PO funds returned to collaborative.

Transfer From:

24771	Oriole Park School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North-Northwest
000000	Default Value

Transfer To:

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

Amount: \$7,000

595. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-12150-ENV ; Change Reason : NA

Transfer From:

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

Transfer To:

12150	Capital/Operations - City Wide
482	CIP Series 2011A
54125	Services - Professional/Administrative
253522	Environment
610000	Build America Bonds (Babs)

Amount: \$7,000

596. **Transfer from Corporate Accounting to Josephine C Locke School**

Rationale: Reimbursable Grant - Illinois Clean Energy Community Foundation Grant: Grant Acceptance 20141921. Grant funds are to be used for the installation of a single 1KW Photovoltaic System at Josphine Locke School. Grant Period April 1, 2014 - March 31, 2015.

Transfer From:

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

Transfer To:

24231	Josephine C Locke School
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
070251	Educational Solar Pv Program

Amount: \$7,000

597. **Transfer from Student Transportation to Student Transportation**

Rationale: Funds to open Vendor Manager position

Transfer From:

11870	Student Transportation
115	General Education Fund
57210	Pensions - ESP Employer
419001	Payroll Salvage
376708	Transportation - Personnel

Transfer To:

11870	Student Transportation
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,122

598. **Transfer from Educational Tools and Technology to Educational Tools and Technology**

Rationale: Transfer for SOAR Payment

Transfer From:		Transfer To:	
10840	Educational Tools and Technology	10840	Educational Tools and Technology
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
221220	Library Automation	221220	Library Automation
000000	Default Value	000000	Default Value

Amount: \$7,216

599. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Funds Transfer From Project# 2009-0950-ADM 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
55005	Property - Equipment	56310	Capitalized Construction
266411	Technology Acquisitions Leasing	253544	Child Award
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$7,240

600. **Transfer from Oscar F Mayer Elementary School to Corporate Accounting**

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from FY14 OB positions (452649, 453691, 475224, and 476948).

Transfer From:		Transfer To:	
24401	Oscar F Mayer Elementary 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
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: \$7,289

601. **Transfer from Corporate Accounting to Oscar F Mayer Elementary School**

Rationale: Reversal of transaction 20140097084.

Transfer From:		Transfer To:	
12410	Corporate Accounting	24401	Oscar F Mayer Elementary 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	002239	Internal Accounts Book Transfers

Amount: \$7,289

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602. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2013-22421-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

22421 Augustus H Burley Elementary School
483 CIP Series 2012A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$7,315

603. Transfer from Augustus H Burley Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22421-ICR To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

22421 Augustus H Burley Elementary School
483 CIP Series 2012A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

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

Amount: \$7,315

604. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2013-22421-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

22421 Augustus H Burley Elementary School
483 CIP Series 2012A
54125 Services - Professional/Administrative
253526 Interior Renovation
000000 Default Value

Amount: \$7,315

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

Rationale: Funds Transfer From Award# 2010-477-00-42 To Project# 2010-47021-NSC ; Change Reason : NA

Transfer From:

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

Transfer To:

47021 William Jones College Prep High School
477 CIP Series 2009EF
56310 Capitalized Construction
253534 Modern Schools Across Chicago Expansion
610000 Build America Bonds (Babs)

Amount: \$7,339

606. Transfer from William P Gray School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23401-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:

23401 William P Gray School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253531 Energy Efficiency Projects
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253531 Energy Efficiency Projects
000000 Default Value

Amount: \$7,343

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607. Transfer from Alexander Graham School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-23391-UAF To Award# 2011-482-00-23 ; Change Reason : NA

Transfer From:

23391 Alexander Graham School
482 CIP Series 2011A
56310 Capitalized Construction
253520 Temporary Unit
610000 Build America Bonds (Babs)

Transfer To:

12150 Capital/Operations - City Wide
482 CIP Series 2011A
56310 Capitalized Construction
253520 Temporary Unit
610000 Build America Bonds (Babs)

Amount: \$7,436

608. Transfer from Academic Learning & Support - City Wide to John T Mccutcheon School

Rationale: CSI Programming Teacher salaries

Transfer From:

11390 Academic Learning & Support - City Wide
324 Miscellaneous Federal & State Block Grants
54125 Services - Professional/Administrative
297920 Other Govt Fd-Support Svcs
442140 21st Century Community Learning Centers 4

Transfer To:

26201 John T Mccutcheon School
324 Miscellaneous Federal & State Block Grants
51130 Teacher Salaries - Extended Day
119035 Other Instr Purposes Misc
442140 21st Century Community Learning Centers 4

Amount: \$7,500

609. Transfer from Student Transportation to Student Transportation

Rationale: Additional funds for mileage reimbursement for bus aide teams and roving crew

Transfer From:

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

Transfer To:

11870 Student Transportation
115 General Education Fund
54205 Travel Expense
255001 Transportation Administration
000000 Default Value

Amount: \$7,500

610. Transfer from Talent Office to Talent Office

Rationale: Transfer funds for future equipment purchases, and to replace out dated equipment.

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
262005 Educator Effectiveness
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
55005 Property - Equipment
262005 Educator Effectiveness
000000 Default Value

Amount: \$7,500

611. Transfer from Early Childhood Development to Education General - City Wide

Rationale: Moving to Title I contingency.

Transfer From:

11360 Early Childhood Development
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
211206 Attendance Services
430147 Title I - Supplemental

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
430147 Title I - Supplemental

Amount: \$7,500

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

Rationale: Travel for National HOSA Competition

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221214 Cte General Administration
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 148001 Allied Health
 000389 Cte Programs

Amount: \$7,500

613. Transfer from Rock Island Elementary Network to Education General - City Wide

Rationale: Title IIA grant alignment. Return funding to 353 contingency from expired unit number.

Transfer From:

02141 Rock Island Elementary Network
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494045 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 600004 Chapter 1-Conting For Expan
 410008 Contingency For Project Expan

Amount: \$7,500

614. Transfer from Academic Learning and Support to Academic Learning and Support

Rationale: Transfer to Pay MSI for Student Meals for City Science Fair

Transfer From:

11375 Academic Learning and Support
 115 General Education Fund
 54520 Services - Printing
 111032 General Science
 000000 Default Value

Transfer To:

11375 Academic Learning and Support
 115 General Education Fund
 53205 Commodities - Food Supplies
 111032 General Science
 000000 Default Value

Amount: \$7,526

615. Transfer from Philip Rogers School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25141-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:

25141 Philip Rogers School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Amount: \$7,541

616. Transfer from Capital/Operations - City Wide to South Loop School

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-23751-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Region 3 O&M CIP
 000000 Default Value

Transfer To:

23751 South Loop School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M CIP
 000000 Default Value

Amount: \$7,583

617. Transfer from Capital/Operations - City Wide to Avalon Park School

Rationale: Funds Transfer From Award# 2012-483-00-21 To Project# 2014-22101-OGC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22101	Avalon Park School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$7,711

618. Transfer from Office of Strategic School Support Services to William Claude Reavis School

Rationale: Funding for Common Core Academy

Transfer From:		Transfer To:	
13740	Office of Strategic School Support Services	25091	William Claude Reavis School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211001	Oth Govt Fd Prog-Attend&Soc Wk	119010	Other Instructional Programs
430152	Title I - Office Of Strategic School Support Services	430152	Title I - Office Of Strategic School Support Services

Amount: \$7,727

619. Transfer from Instructional Supports to Instructional Supports

Rationale: Consolidation for future transfers

Transfer From:		Transfer To:	
11551	Instructional Supports	11551	Instructional Supports
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges
160013	Ninth Grade Summer Bridge	160005	Summer Bridge
000000	Default Value	000000	Default Value

Amount: \$7,735

620. Transfer from Hiram H Belding School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-22221-UAF-1 To Award# 2011-482-00-23 ; Change Reason : NA

Transfer From:		Transfer To:	
22221	Hiram H Belding School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
54125	Services - Professional/Administrative	56310	Capitalized Construction
320008	Playgrounds And Stadia	253520	Temporary Unit
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$7,800

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

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-47021-OGC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47021	William Jones College Prep High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$7,800

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

Rationale: Funds Transfer From Project# 2013-23241-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:		Transfer To:	
23241	Fort Dearborn 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: \$7,840

623. Transfer from Michelle Clark Academic Prep Magnet High School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returned to collaborative.

Transfer From:		Transfer To:	
41051	Michelle Clark Academic Prep Magnet High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
392503	State Maintenance Program Grant	392503	State Maintenance Program Grant

Amount: \$7,859

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

Rationale: Funds Transfer From Project# 2012-22821-SIT To Award# 2010-477-00-01 ; 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
54125	Services - Professional/Administrative	56310	Capitalized Construction
253511	Campus Parks	253508	Renovations
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$7,873

625. Transfer from Office of Strategic School Support Services to Leif Ericson Scholastic Academy

Rationale: Funding for Common Core Academy

Transfer From:		Transfer To:	
13740	Office of Strategic School Support Services	29051	Leif Ericson Scholastic Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211001	Oth Govt Fd Prog-Attend&Soc Wk	119010	Other Instructional Programs
430152	Title I - Office Of Strategic School Support Services	430152	Title I - Office Of Strategic School Support Services

Amount: \$7,874

626. Transfer from Capital/Operations - City Wide to Charles Evans Hughes School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2013-23901-LTG ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23901	Charles Evans Hughes School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009561	Electrical
000000	Default Value	000000	Default Value

Amount: \$7,892

627. Transfer from Social and Emotional Learning - City Wide to Corporate Accounting

Rationale: Funds removal due to expired grant. Grant expired 10.31.13.

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000364	Collaborating Districts Initiative Planning Grant	150900	Grants - Supplemental

Amount: \$7,940

628. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds needed in collaborative supply line for engineering supplies.

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$8,000

629. Transfer from Corporate Accounting to AUSL Program Support

Rationale: Loading funds for the requested and expected opening of a reimbursable AUSL Incubation Turnaround Planning Administrator position (March - June).

Transfer From:		Transfer To:	
12410	Corporate Accounting	11116	AUSL Program Support
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
600005	Special Income Fund 124 - Contingency	241013	Instr Admin - Elementary
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$8,000

630. Transfer from Multiple Pathways - City Wide to Early College and Career

Rationale: Computer science initiative

Transfer From:		Transfer To:	
13722	Multiple Pathways - City Wide	13725	Early College and Career
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	51320	Bucket Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$8,000

631. **Transfer from Academic Learning & Support - City Wide to Joseph Brennemann School**

Rationale: CSI Programming student vendor services

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 267983 Other Gfp-Research & Eval
 442140 21st Century Community Learning Centers 4

Transfer To:

25991 Joseph Brennemann School
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 442140 21st Century Community Learning Centers 4

Amount: \$8,000

632. **Transfer from Corporate Accounting to Corporate Accounting**

Rationale: Transfer needed to fund diminishing funds in active miscellaneous employee buckets before start of peak season.

Transfer From:

12410 Corporate Accounting
 115 General Education Fund
 53405 Commodities - Supplies
 252502 Controller'S Office
 000000 Default Value

Transfer To:

12410 Corporate Accounting
 115 General Education Fund
 52140 Career Service Salaries - Other
 252502 Controller'S Office
 000000 Default Value

Amount: \$8,000

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

Rationale: Funds Transfer From Project# 2013-29121-ACD To Award# 2013-483-00-30 ; Change Reason : NA

Transfer From:

29121 Frank W Gunsaulus Scholastic Academy School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 009561 Electrical
 000000 Default Value

Transfer To:

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

Amount: \$8,002

634. **Transfer from Ravenswood-Ridge Elementary Network to Education General - City Wide**

Rationale: Title IIA grant alignment. Return funding to 353 contingency from expired unit number.

Transfer From:

02031 Ravenswood-Ridge Elementary Network
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494045 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 600004 Chapter 1-Conting For Expan
 410008 Contingency For Project Expan

Amount: \$8,081

635. **Transfer from Academic Learning and Support to Academic Learning and Support**

Rationale: Transfer to cover Travel for State Science Fair

Transfer From:

11375 Academic Learning and Support
 115 General Education Fund
 54520 Services - Printing
 111032 General Science
 000000 Default Value

Transfer To:

11375 Academic Learning and Support
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 111032 General Science
 000000 Default Value

Amount: \$8,093

636. Transfer from Peter Cooper Dual Language Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22831-ICR To Award# 2012-468-00-01 ; Change Reason : NA

Transfer From:		Transfer To:	
22831	Peter Cooper Dual Language Academy	12150	Capital/Operations - City Wide
468	TIF FY05-1 Simeon	468	TIF FY05-1 Simeon
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$8,173

637. Transfer from Grant Funded Programs Office - City Wide to Information & Technology Services

Rationale: Transfer funds for MiFis for Title I Private Schools ability to administer NWEA/MAP assessment

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	12510	Information & Technology Services
332	NCLB Title I Regular Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
370004	Ecia-Nonpublic Inst & Sup Svcs	254501	Telecommunications
430142	Title I - Nonpublic Instruction & Support Services - Catholic	000000	Default Value

Amount: \$8,188

638. Transfer from Oliver Wendell Holmes School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-4030-BLR To Award# 2010-477-00-01 ; Change Reason : NA

Transfer From:		Transfer To:	
23831	Oliver Wendell Holmes School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	253508	Renovations
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$8,209

639. Transfer from Sports Administration and Facilities Management - City Wide to Education General - City Wide

Rationale: Transfer funding to 326 contingency line. Fiance requested funding to be swept due to contract issues.

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	12670	Education General - City Wide
326	Government Funded School Based Grants	326	Government Funded School Based Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
150005	Extra Curr Actvies-Boys/Girls	600002	Contingency For Project Expan
399001	Other State Programs	410008	Contingency For Project Expan

Amount: \$8,250

640. Transfer from West Side High School Network to Education General - City Wide

Rationale: Title I grant alignment. Return funding to 332 contingency from expired unit number.

Transfer From:

02231 West Side High School Network
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$8,254

641. Transfer from Lazaro Cardenas School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24051-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

24051 Lazaro Cardenas School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$8,278

642. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-22801-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$8,492

643. Transfer from Capital/Operations - City Wide to King Selective Enrollment HS

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-46371-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Region 3 O&M Cip
 000000 Default Value

Transfer To:

46371 King Selective Enrollment HS
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$8,673

644. Transfer from Office of Strategic School Support Services to George Washington Carver Elementary

Rationale: Funds for Common Core Academy

Transfer From:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 211001 Oth Govt Fd Prog-Attend&Soc Wk
 430152 Title I - Office Of Strategic School Support Services

Transfer To:

22621 George Washington Carver Elementary
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430152 Title I - Office Of Strategic School Support Services

Amount: \$8,990

645. Transfer from Academic Learning & Support - City Wide to John W Cook Elementary School

Rationale: CSI programming student vendor services

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 297920 Other Govt Fd-Support Svcs
 442140 21st Century Community Learning Centers 4

Transfer To:

22801 John W Cook Elementary School
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 442140 21st Century Community Learning Centers 4

Amount: \$9,000

646. Transfer from Academic Learning & Support - City Wide to South Shore International College Prep High School

Rationale: CSI programming teacher salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 442138 21st Century Community Learning Centers 2

Transfer To:

46631 South Shore International College Prep High School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442138 21st Century Community Learning Centers 2

Amount: \$9,000

647. Transfer from Network 9 to Beulah Shoesmith School

Rationale: To cover the cost of Leadership Cohort participation. (Coke-Wright and Nicole Neal)

Transfer From:

02491 Network 9
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 430147 Title I - Supplemental

Transfer To:

25371 Beulah Shoesmith School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 430147 Title I - Supplemental

Amount: \$9,000

648. Transfer from Network 9 to Kenwood Academy

Rationale: To cover the cost of Leadership Cohort participation. (Stacie Chanca and Jeneen Hatoum)

Transfer From:

02491 Network 9
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 430147 Title I - Supplemental

Transfer To:

46361 Kenwood Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 430147 Title I - Supplemental

Amount: \$9,000

649. Transfer from Corporate Accounting to Burnside Scholastic Academy

Rationale: FY13 Special Income Fund 124 Carryover-remaining funds available

Transfer From:

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

Transfer To:

29021 Burnside Scholastic Academy
 124 School Special Income Fund
 57940 Miscellaneous Charges
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$9,083

650. Transfer from Mathematics & Science to Mathematics & Science

Rationale: Transfer funds for math PD support

Transfer From:		Transfer To:	
13710	Mathematics & Science	13710	Mathematics & Science
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
221236	Mathematics - Professional Development	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$9,121

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

Rationale: Funds Transfer From Project# 2010-46031-ADA To Award# 2010-477-00-01 ; Change Reason : NA

Transfer From:		Transfer To:	
46031	Roald Amundsen High School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$9,177

652. Transfer from Academic Learning & Support - City Wide to John Greenleaf Whittier School

Rationale: CSI Programming student vendor services

Transfer From:		Transfer To:	
11390	Academic Learning & Support - City Wide	25861	John Greenleaf Whittier School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
297920	Other Govt Fd-Support Svcs	119035	Other Instr Purposes Misc
442138	21st Century Community Learning Centers 2	442138	21st Century Community Learning Centers 2

Amount: \$9,430

653. Transfer from Capital/Operations - City Wide to William H Ray School

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-25071-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25071	William H Ray School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,445

654. Transfer from Skyway Elementary Network to Education General - City Wide

Rationale: Title I grant alignment. Return funding to 332 contingency from expired unit number.

Transfer From:		Transfer To:	
02101	Skyway Elementary Network	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600002	Contingency For Project Expan
430147	Title I - Supplemental	410008	Contingency For Project Expan

Amount: \$9,466

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

Rationale: Funds Transfer From Project# 2012-22751-STK To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

22751 Dewitt Clinton School
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 009555 Chimney
 000000 Default Value

Transfer To:

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

Amount: \$9,472

656. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - South Shore

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2015-66442-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

66442 Urban Prep Academy for Young Men - South Shore
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,498

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

Rationale: Funds Transfer From Project# 2014-23441-NPL To Award# 2013-484-00-91 ; Change Reason : NA

Transfer From:

23441 John Gregory School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

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

Amount: \$9,512

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

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2014-24751-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

24751 Isabell C O'Keeffe School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$9,520

659. Transfer from DuSable Multiplex to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-46541-MCR To Award# 2011-482-00-13 ; Change Reason : NA

Transfer From:

46541 DuSable Multiplex
 482 CIP Series 2011A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Amount: \$9,524

660. Transfer from Capital/Operations - City Wide to John J. Pershing East Magnet School

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-29251-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29251	John J. Pershing East Magnet School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,525

661. Transfer from Frederic Chopin School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-22721-MEP To Award# 2010-477-00-42 ; Change Reason : NA

Transfer From:		Transfer To:	
22721	Frederic Chopin School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	253543	Parent Award
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$9,594

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

Rationale: Funds Transfer From Award# 2012-483-00-21 To Project# 2014-29021-FLR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29021	Burnside Scholastic Academy
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,651

663. Transfer from George Armstrong Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22081-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
22081	George Armstrong Elementary School	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$9,802

664. Transfer from Academic Learning & Support - City Wide to John Greenleaf Whittier School

Rationale: CSI Programming esp/misc salary

Transfer From:		Transfer To:	
11390	Academic Learning & Support - City Wide	25861	John Greenleaf Whittier School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	52140	Career Service Salaries - Other
390008	Other Gfp-Comm Svcs	119035	Other Instr Purposes Misc
442138	21st Century Community Learning Centers 2	442138	21st Century Community Learning Centers 2

Amount: \$9,860

14-0528-EX1

665. Transfer from Hanson Park Stadium to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-68090-SIT To Award# 2010-477-00-06 ; Change Reason : NA

Transfer From:

68090 Hanson Park Stadium
477 CIP Series 2009EF
54125 Services - Professional/Administrative
320008 Playgrounds And Stadia
610000 Build America Bonds (Babs)

Transfer To:

12150 Capital/Operations - City Wide
477 CIP Series 2009EF
56310 Capitalized Construction
253544 Child Award
610000 Build America Bonds (Babs)

Amount: \$9,910

666. Transfer from Capital/Operations - City Wide to Durkin Park School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2011-26831-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

26831 Durkin Park School
477 CIP Series 2009EF
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$9,919

667. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

Rationale: Funds Transfer From Award# 2012-483-00-21 To Project# 2014-22251-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

22251 South Shore Fine Arts Academy
483 CIP Series 2012A
56310 Capitalized Construction
009511 Region 4 O&M Cip
000000 Default Value

Amount: \$9,960

668. Transfer from William Penn School to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Removal of funds to support reimbursement for FY14 Original Budget PN 477912 (Bessie Mangrum) per principal approval.

Transfer From:

24911 William Penn School
124 School Special Income Fund
53405 Commodities - Supplies
119015 Reading
000388 Cellular Revenue

Transfer To:

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

Amount: \$9,965

14-0528-EX1

669. Transfer from Corporate Accounting to William B Ogden School

Rationale: FY13 Special Income Fund 124 Carryover-remaining funds available

Transfer From:		Transfer To:	
12410	Corporate Accounting	24731	William B Ogden 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: \$9,969

670. Transfer from Capital/Operations - City Wide to Stone Scholastic Academy

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-29291-OSS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29291	Stone Scholastic Academy
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	009507	Region 1 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,990

671. Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale: Reallocating IDEA B budget to amended budget being submitted to ISBE in April 2014.

Transfer From:		Transfer To:	
11670	Diverse Learner Supports & Services - Instructional Supports - City Wide	11670	Diverse Learner Supports & Services - Instructional Supports - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
55005	Property - Equipment	57940	Miscellaneous Charges
121401	Early Childhood Spec Educ	121401	Early Childhood Spec Educ
460018	Preschool Incentive Grant	460018	Preschool Incentive Grant

Amount: \$9,990

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

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #37).

Transfer 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	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	113121	Automobile Driver Education
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$10,000

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

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #38).

Transfer 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	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	113121	Automobile Driver Education
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$10,000

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

Rationale: Transfer 10,000 from the equipment line to the Printing budget line for TPPI up coming printing needs.

Transfer From:		Transfer To:	
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
55005	Property - Equipment	54520	Services - Printing
221011	Oth Govt Fd Prog-Impr Of Inst	221011	Oth Govt Fd Prog-Impr Of Inst
517503	Chicago Teen Pregnancy Prevention Initiative	517503	Chicago Teen Pregnancy Prevention Initiative

Amount: \$10,000

675. **Transfer from Capital/Operations - City Wide to Wendell Smith**

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2013-23641-LTG ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23641	Wendell Smith
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$10,000

676. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Supply funds needed in SW Collaborative.

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254034	O&M Southwest	254034	O&M Southwest
000000	Default Value	000000	Default Value

Amount: \$10,000

14-0528-EX1

677. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds required in collaborative supply line.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

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

Amount: \$10,000

678. Transfer from Network Support to Education General - City Wide

Rationale: Swap Title I for Gen Ed funds for misc bucket.

Transfer From:

11110 Network Support
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
430147 Title I - Supplemental

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
430147 Title I - Supplemental

Amount: \$10,000

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

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #40).

Transfer From:

12410 Corporate Accounting

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
124 School Special Income Fund
53405 Commodities - Supplies
113121 Automobile Driver Education
904003 Citywide Miscellaneous

Amount: \$10,000

680. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Additional funds required in NW Collaborative

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254101 Asset Management
000000 Default Value

Transfer To:

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

Amount: \$10,000

681. Transfer from Capital/Operations - City Wide to Ames Middle School

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-41111-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

41111 Ames Middle School
 482 CIP Series 2011A
 54125 Services - Professional/Administrative
 253508 Renovations
 610000 Build America Bonds (Babs)

Amount: \$10,000

682. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds needed in FS supply line.

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254035 O&M Far South
 000000 Default Value

Amount: \$10,000

683. Transfer from Network 1 to William Howard Taft High School

Rationale: Hardware and Supplies

Transfer From:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

684. Transfer from CPS Warehouse - City Wide to Information & Technology Services

Rationale: Miscellaneous circuits and lines for elevators, ADA lifts, etc.

Transfer From:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 55005 Property - Equipment
 257304 Warehousing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 54405 Services - Telephone & Telegraph
 254501 Telecommunications
 000000 Default Value

Amount: \$10,000

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

Rationale: Funding for Common Core Academy

Transfer From:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 211001 Oth Govt Fd Prog-Attend&Soc Wk
 430152 Title I - Office Of Strategic School Support Services

Transfer To:

25411 John M Smyth Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430152 Title I - Office Of Strategic School Support Services

Amount: \$10,003

14-0528-EX1

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

Rationale: Funds Transfer From Project# 2008-3160-BLR To Award# 2010-477-00-01 ; Change Reason : NA

Transfer From:		Transfer To:	
23061	George W Curtis Elementary School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	253508	Renovations
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$10,056

687. Transfer from Corporate Accounting to Alessandro Volta School

Rationale: FY13 Special Income Fund 124 Carryover-remaining funds available

Transfer From:		Transfer To:	
12410	Corporate Accounting	25681	Alessandro Volta School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	253201	Cell Tower Installation Program
150900	Grants - Supplemental	000388	Cellular Revenue

Amount: \$10,138

688. Transfer from Corporate Accounting to AUSL Program Support

Rationale: Clearing negative caused by mass segment change for AUSL funded position for Jarvis Sanford.

Transfer From:		Transfer To:	
12410	Corporate Accounting	11116	AUSL Program Support
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: \$10,282

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

Rationale: Funding for Common Core Academy

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
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211001	Oth Govt Fd Prog-Attend&Soc Wk	119010	Other Instructional Programs
430152	Title I - Office Of Strategic School Support Services	430152	Title I - Office Of Strategic School Support Services

Amount: \$10,397

690. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options For Knowledge Specialty School**

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-26441-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26441	Amelia Earhart Options For Knowledge Specialty School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$10,419

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

Rationale: Check No. Various (208 Total) - Driver's Ed (Check Transmittal #39).

Transfer 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	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	113121	Automobile Driver Education
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$10,430

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

Rationale: Funds Transfer From Award# 2014-484-00-15 To Project# 2014-41081-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41081	Thurgood Marshall Middle School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonry/Windows	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$10,526

693. **Transfer from Joseph Jungman School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-23961-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
23961	Joseph Jungman School	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$10,527

694. **Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Diverse Learner Supports & Services - Instructional Supports - City Wide**

Rationale: Reallocating IDEA B budget to amended budget being submitted to ISBE in April 2014.

Transfer From:

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide
 220 Federal Special Education IDEA Programs
 55005 Property - Equipment
 120412 Assistive Technology
 460018 Preschool Incentive Grant

Transfer To:

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 121401 Early Childhood Spec Educ
 460018 Preschool Incentive Grant

Amount: \$10,570

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2013-23261-LTG ; Change Reason : NA

Transfer From:

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

Transfer To:

23261 Foster Park School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Amount: \$10,700

696. **Transfer from Capital/Operations - City Wide to Arnold Mireles Academy**

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-25331-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Region 3 O&M CIP
 000000 Default Value

Transfer To:

25331 Arnold Mireles Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M CIP
 000000 Default Value

Amount: \$10,775

697. **Transfer from Academic Learning and Support to Academic Learning & Support - City Wide**

Rationale: Transfer unused pointer line balance

Transfer From:

11375 Academic Learning and Support
 324 Miscellaneous Federal & State Block Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442140 21st Century Community Learning Centers 4

Transfer To:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442140 21st Century Community Learning Centers 4

Amount: \$10,936

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

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

Transfer From:		Transfer To:	
46251	Morgan Park High School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$10,980

699. Transfer from New School Development - City Wide to Edison Learning - Magic Johnson Bridgescape Academy North Lawndale

Rationale: Disbursement of remaining start up funding, based on school spend of \$224,368.19 , approved by Board Report 13-0724-EX5

Transfer From:		Transfer To:	
13615	New School Development - City Wide	65011	Edison Learning - Magic Johnson Bridgescape Academy North Lawndale
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: \$10,993

700. Transfer from Montessori School of Englewood Charter to Education General - City Wide

Rationale: Transfer needed to reverse FY14 Q3 special education reimbursement.

Transfer From:		Transfer To:	
66591	Montessori School of Englewood Charter	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
111086	Special Education Teacher Assignments	111086	Special Education Teacher Assignments
000000	Default Value	000000	Default Value

Amount: \$11,098

701. Transfer from Academic Learning & Support - City Wide to Spry Community Links High School

Rationale: CSI Programming student vendor services

Transfer From:		Transfer To:	
11390	Academic Learning & Support - City Wide	46461	Spry Community Links High School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390008	Other Gfp-Comm Svcs	119035	Other Instr Purposes Misc
442137	21st Century Community Learning Centers 1	442137	21st Century Community Learning Centers 1

Amount: \$11,113

702. Transfer from Pershing Elementary Network to Education General - City Wide

Rationale: Title I grant alignment. Return funding to 332 contingency from expired unit number.

Transfer From:

02121 Pershing Elementary Network
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$11,131

703. Transfer from Benjamin E Mays Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-26321-FRN To Award# 2013-484-00-20 ; Change Reason : NA

Transfer From:

26321 Benjamin E Mays Academy
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 009526 All Other
 000000 Default Value

Transfer To:

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

Amount: \$11,154

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-41081-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$11,212

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-41081-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

41081 Thurgood Marshall Middle School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$11,212

706. Transfer from Charles W Earle School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23031-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:

23031 Charles W Earle School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Amount: \$11,289

707. Transfer from Capital/Operations - City Wide to Edward Jenner Academy Of The Arts

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-23951-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23951	Edward Jenner Academy Of The Arts
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009559	Boiler/Mechanical
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$11,433

708. Transfer from Capital/Operations - City Wide to Woodlawn Community

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-23631-OBI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23631	Woodlawn Community
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$11,468

709. Transfer from Academic Learning & Support - City Wide to Joseph Brennemann School

Rationale: CSI Programming teacher salaries

Transfer From:		Transfer To:	
11390	Academic Learning & Support - City Wide	25991	Joseph Brennemann School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
267983	Other Gfp-Research & Eval	119035	Other Instr Purposes Misc
442140	21st Century Community Learning Centers 4	442140	21st Century Community Learning Centers 4

Amount: \$11,480

710. Transfer from Network 2 to Network 2

Rationale: Transfer to correct account for computer software

Transfer From:		Transfer To:	
02421	Network 2	02421	Network 2
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
211206	Attendance Services	211206	Attendance Services
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$11,628

711. Transfer from Pilsen-Little Village Elementary Network to Education General - City Wide

Rationale: Title IIA grant alignment. Return funding to 353 contingency from expired unit number.

Transfer From:		Transfer To:	
02081	Pilsen-Little Village Elementary Network	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600004	Chapter 1-Conting For Expan
494045	Title IIA - Teacher Quality	410008	Contingency For Project Expan

Amount: \$11,675

712. Transfer from Teaching and Learning Office to Mathematics & Science

Rationale: Transfer funds for math PD support

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employee
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

13710 Mathematics & Science
 115 General Education Fund
 54125 Services - Professional/Administrative
 221236 Mathematics - Professional Development
 000000 Default Value

Amount: \$11,698

713. Transfer from Alexander Von Humboldt School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25691-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:

25691 Alexander Von Humboldt School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Amount: \$11,711

714. Transfer from North-Northwest Side High School Network to Education General - City Wide

Rationale: Title IIA grant alignment. Return funding to 353 contingency from expired unit number.

Transfer From:

02221 North-Northwest Side High School Network
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494045 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 600004 Chapter 1-Conting For Expan
 410008 Contingency For Project Expan

Amount: \$11,853

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

Rationale: Funds Transfer From Project# 2013-46251-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:

46251 Morgan Park High School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Amount: \$11,857

716. Transfer from Capital/Operations - City Wide to MSAC - Brighton Park 2 Area Elementary School

Rationale: Funds Transfer From Award# 2010-481-00-24 To Project# 2008-0948-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 481 BABS - CIP Series 2010D
 56310 Capitalized Construction
 253543 Parent Award
 610000 Build America Bonds (Babs)

Transfer To:

27041 MSAC - Brighton Park 2 Area Elementary School
 481 BABS - CIP Series 2010D
 56302 Capitalized Equipment
 253533 Modern Schools Across Chicago
 610000 Build America Bonds (Babs)

Amount: \$11,881

717. Transfer from Teaching and Learning Office to Mathematics & Science

Rationale: Transfer funds for math PD support

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

13710 Mathematics & Science
 115 General Education Fund
 54125 Services - Professional/Administrative
 221236 Mathematics - Professional Development
 000000 Default Value

Amount: \$11,925

718. Transfer from North-Northwest Side High School Network to Education General - City Wide

Rationale: Title I grant alignment. Return funding to 332 contingency from expired unit number.

Transfer From:

02221 North-Northwest Side High School Network
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$11,942

719. Transfer from Frank W Reilly School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25101-NPL To Award# 2013-483-00-15 ; Change Reason : NA

Transfer From:

25101 Frank W Reilly School
 483 CIP Series 2012A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

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

Amount: \$11,944

720. Transfer from William Penn School to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Removal of funds to support reimbursement for FY14 Original Budget PN 477912 (Bessie Mangrum) per principal approval.

Transfer From:

24911 William Penn School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Transfer To:

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

Amount: \$11,978

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2013-25601-LTG ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25601	James N Thorp Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$12,000

722. Transfer from Corporate Accounting to AUSL Program Support

Rationale: Additional funds needed to open reimbursable AUSL funded incubation position.

Transfer From:		Transfer To:	
12410	Corporate Accounting	11116	AUSL Program Support
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$12,000

723. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Additional funds required in SW Collaborative

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254034	O&M Southwest	254034	O&M Southwest
000000	Default Value	000000	Default Value

Amount: \$12,000

724. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Additional funds required in W S Collaborative

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$12,000

725. Transfer from Maria Saucedo Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-29151-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
29151	Maria Saucedo Scholastic Academy	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$12,038

726. Transfer from Academic Learning and Support to Alice L Barnard Computer Math & Science Center

Rationale: CSI Programming student vendor services

Transfer From:

11375 Academic Learning and Support
 115 General Education Fund
 57940 Miscellaneous Charges
 390011 Community School Initiative
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Center
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000000 Default Value

Amount: \$12,050

727. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2015-25241-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

25241 Jonathan Y Scammon School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$12,052

728. Transfer from Jonathan Y Scammon School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2015-25241-ROF To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

25241 Jonathan Y Scammon School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

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

Amount: \$12,052

729. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2015-25241-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

25241 Jonathan Y Scammon School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$12,052

730. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2013-70020-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory HS
 483 CIP Series 2012A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$12,077

731. Transfer from Capital/Operations - City Wide to A N Pritzker School

Rationale: Funds Transfer From Award# 2014-484-00-15 To Project# 2015-25871-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25871	A N Pritzker School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009551	Masonry/Windows	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$12,192

732. Transfer from Facility Operations & Maintenance to Facility Opers & Maint - City Wide

Rationale: Funds to cover natural gas distribution overage

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57210	Pensions - ESP Employer	53120	Commodities - Gas - Distribution
419001	Payroll Salvage	254004	Utilities
000000	Default Value	000000	Default Value

Amount: \$12,238

733. Transfer from Washington Irving School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-24881-STR To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:		Transfer To:	
24881	Washington Irving School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$12,426

734. Transfer from Phoebe Apperson Hearst School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-23671-CSP To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:		Transfer To:	
23671	Phoebe Apperson Hearst School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
54125	Services - Professional/Administrative	56310	Capitalized Construction
009526	All Other	009514	Contingencies
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$12,448

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

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-22511-OGC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22511	Caldwell Academy Of Mathematics Science & Technology
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$12,471

736. **Transfer from Benito Juarez High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-46421-MEP To Award# 2012-436-00-02 ; Change Reason : NA

Transfer From:		Transfer To:	
46421	Benito Juarez High School	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
54125	Services - Professional/Administrative	56215	Property - Permanent Improvement
009559	Boiler/Mechanical	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$12,632

737. **Transfer from Eliza Chappell Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-22681-LTG To Award# 2010-477-00-41 ; Change Reason : NA

Transfer From:		Transfer To:	
22681	Eliza Chappell Elementary School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	253543	Parent Award
000000	Default Value	000000	Default Value

Amount: \$12,665

738. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2013-22681-LTG ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22681	Eliza Chappell Elementary School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$12,700

739. Transfer from Eliza Chappell Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22681-LTG To Award# 2012-483-00-25 ; 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
253531	Energy Efficiency Projects	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$12,700

740. Transfer from Charles P Steinmetz Academic Centre to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-1560-BLR To Award# 2010-477-01-01 ; Change Reason : NA

Transfer From:		Transfer To:	
46291	Charles P Steinmetz Academic Centre	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	253544	Child Award
610001	Illinois Capital Development Board Fy2002	610001	Illinois Capital Development Board Fy2002

Amount: \$12,753

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

Rationale: Lodging for BPA National competition

Transfer From:		Transfer To:	
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	54205	Travel Expense
111084	International Baccalaureate	149003	Finance Academy
000389	Cte Programs	000389	Cte Programs

Amount: \$12,847

742. Transfer from Network Support to John W Cook Elementary School

Rationale: Funds used to open two positions for reduced class size (KG and 2nd grade).

Transfer From:		Transfer To:	
11110	Network Support	22801	John W Cook Elementary School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
494045	Title lia - Teacher Quality	494045	Title lia - Teacher Quality

Amount: \$12,900

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

Rationale: Closed PO funds returned to collaborative.

Transfer From:		Transfer To:	
46221	Albert G Lane Technical High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North-Northwest	254031	O&M North-Northwest
000000	Default Value	000000	Default Value

Amount: \$13,032

744. Transfer from Capital/Operations - City Wide to Arthur R Ashe Jr Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2013-26191-LTG ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26191	Arthur R Ashe Jr Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$13,080

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253520	Temporary Unit	009526	All Other
000000	Default Value	000000	Default Value

Amount: \$13,086

746. Transfer from Garfield-Humboldt Elementary Network to Education General - City Wide

Rationale: Title I grant alignment. Return funding to 332 contingency from expired unit number.

Transfer From:		Transfer To:	
02061	Garfield-Humboldt Elementary Network	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600002	Contingency For Project Expan
430147	Title I - Supplemental	410008	Contingency For Project Expan

Amount: \$13,251

747. Transfer from Capital/Operations - City Wide to Horace Mann School

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-24331-FLR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24331	Horace Mann School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$13,275

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

Rationale: Moving funds associated with closed PN 471682 to fund new Sr. Workflow analyst position in CO unit.

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

Amount: \$13,439

749. Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-46221-ICR To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:		Transfer To:	
46221	Albert G Lane Technical High School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$13,445

750. Transfer from Simpson Academy for Young Women to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-49051-CSP To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:		Transfer To:	
49051	Simpson Academy for Young Women	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$13,474

751. Transfer from Nathan S Davis School & Annex to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-22891-OFA To Award# 2011-482-00-29 ; Change Reason : NA

Transfer From:		Transfer To:	
22891	Nathan S Davis School & Annex	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009511	Region 4 O&M Cip	009511	Region 4 O&M Cip
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$13,500

752. Transfer from School Transportation - City Wide to Oscar F Mayer Elementary School

Rationale: Transfer for Oscar Mayer to be reimbursed for Feb-June 2013 that they paid parents but did not use funds that had originally been transferred to them.

Transfer From:		Transfer To:	
11940	School Transportation - City Wide	24401	Oscar F Mayer Elementary School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
255021	Options - Track E Calendar Student Transportation	255021	Options - Track E Calendar Student Transportation
000000	Default Value	000000	Default Value

Amount: \$13,529

753. Transfer from LINC Alternative HS to Pathways in Education

Rationale: Transfer to process final ALOP facilities payment for Pathways in Education.

Transfer From:		Transfer To:	
66301	LINC Alternative HS	65018	Pathways in Education
115	General Education Fund	115	General Education Fund
54305	Tuition	54305	Tuition
119052	Charter/Contract School Facility Subsidy/Charges	119052	Charter/Contract School Facility Subsidy/Charges
000000	Default Value	000000	Default Value

Amount: \$13,538

754. Transfer from Burnham Park Elementary Network to Education General - City Wide

Rationale: Title IIA grant alignment. Return funding to 353 contingency from expired unit number.

Transfer From:		Transfer To:	
02091	Burnham Park Elementary Network	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600004	Chapter 1-Conting For Expan
494045	Title IIA - Teacher Quality	410008	Contingency For Project Expan

Amount: \$13,702

755. Transfer from Phoebe Apperson Hearst School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-23671-CSP-1 To Award# 2011-482-00-40 ; Change Reason : NA

Transfer From:		Transfer To:	
23671	Phoebe Apperson Hearst School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009526	All Other
000000	Default Value	000000	Default Value

Amount: \$13,723

756. Transfer from Peter Cooper Dual Language Academy to Diverse Learner Supports & Services - Related Services Supports - City Wide

Rationale: Funds Transfer From Project# 2011-22831-FAS To Award# 2011-482-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
22831	Peter Cooper Dual Language Academy	11675	Diverse Learner Supports & Services - Related Services Supports - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	55005	Property - Equipment
254605	School Safety Services	253544	Child Award
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$13,736

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

Rationale: PS Cell Phones (6 replacement + 6 new)

Transfer From:

15010 School Support Center
 225 Supplemental General State Aid
 55005 Property - Equipment
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

12510 Information & Technology Services
 225 Supplemental General State Aid
 54405 Services - Telephone & Telegraph
 254501 Telecommunications
 000703 Supplemental General State Aid (Sgsa)

Amount: \$13,800

758. Transfer from Capital/Operations - City Wide to Robert A Black Magnet School

Rationale: Funds Transfer From Award# 2012-483-00-21 To Project# 2014-29381-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

29381 Robert A Black Magnet School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$14,105

759. Transfer from Fullerton Elementary Network to Education General - City Wide

Rationale: Title I grant alignment. Return funding to 332 contingency from expired unit number.

Transfer From:

02041 Fullerton Elementary Network
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$14,154

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

Rationale: Funds Transfer From Award# 2010-481-00-24 To Project# 2010-47021-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 481 BABS - CIP Series 2010D
 56310 Capitalized Construction
 253543 Parent Award
 610000 Build America Bonds (Babs)

Transfer To:

47021 William Jones College Prep High School
 481 BABS - CIP Series 2010D
 56310 Capitalized Construction
 253534 Modern Schools Across Chicago Expansion
 610000 Build America Bonds (Babs)

Amount: \$14,342

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

Rationale: Transfer needed to cover purchase for manuals for tier ii/iii trainings and to conduct effective functional behavior assessments and design effective data driven intervention plans.

Transfer From:

10898 Social and Emotional Learning - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221021 Other Gfp-Improv Of Instr
 430147 Title I - Supplemental

Transfer To:

10898 Social and Emotional Learning - City Wide
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 221021 Other Gfp-Improv Of Instr
 430147 Title I - Supplemental

Amount: \$14,390

762. **Transfer from Academic Learning & Support - City Wide to Spry Community Links High School**

Rationale: CSI Programming student vendor services

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442137 21st Century Community Learning Centers 1

Transfer To:

46461 Spry Community Links High School
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 442137 21st Century Community Learning Centers 1

Amount: \$14,411

763. **Transfer from Far South Side K-12 Network to Education General - City Wide**

Rationale: Title I grant alignment. Return funding to 332 contingency from expired unit number.

Transfer From:

02151 Far South Side K-12 Network
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$14,423

764. **Transfer from Fulton Elementary Network to Education General - City Wide**

Rationale: Title I grant alignment. Return funding to 332 contingency from expired unit number.

Transfer From:

02071 Fulton Elementary Network
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$14,676

14-0528-EX1

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

Rationale: To open part-time Talent Acquisition Contract Recruiter.

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,700

766. Transfer from Network 1 to Carl Schurz High School

Rationale: CR Reusable Seat License Block (Content, Hosting, Instruction)-Fuel Online Credit Recovery block of 10 reusable seats, valid for 12 months. One seat = one student enrolled in one .5 credit course. FuelED Introductory PD course (complementary) required.

Transfer From:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 119035 Other Instr Purposes Misc
 000901 Other Gen Ed Funded Programs

Amount: \$14,706

767. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds required in collaborative supply line.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

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

Amount: \$15,000

768. Transfer from Capital/Operations - City Wide to M Jean De Lafayette School

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-24121-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

24121 M Jean De Lafayette School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,000

769. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Additional funds needed in collaborative.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$15,000

770. Transfer from Educational Tools and Technology to Educational Tools and Technology

Rationale: To cover SOAR PO

Transfer From:

10840 Educational Tools and Technology
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10840 Educational Tools and Technology
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 221220 Library Automation
 000000 Default Value

Amount: \$15,000

771. Transfer from Literacy to Literacy

Rationale: Money to be used to purchase books

Transfer From:

13700 Literacy
 353 Title II - Teacher Quality
 57705 Services - Space Rental
 221241 Area-Based Professional Development
 494048 Title li - Supplementary

Transfer To:

13700 Literacy
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 221241 Area-Based Professional Development
 494048 Title li - Supplementary

Amount: \$15,000

772. Transfer from Instructional Supports to Instructional Supports

Rationale: Summer bridge computers for assistant team

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 160005 Summer Bridge
 000000 Default Value

Transfer To:

11551 Instructional Supports
 115 General Education Fund
 55005 Property - Equipment
 160005 Summer Bridge
 000000 Default Value

Amount: \$15,000

773. Transfer from Literacy to Literacy

Rationale: Money to be used to purchase books

Transfer From:

13700 Literacy
 353 Title II - Teacher Quality
 54520 Services - Prnting
 221241 Area-Based Professional Development
 494048 Title li - Supplementary

Transfer To:

13700 Literacy
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 221241 Area-Based Professional Development
 494048 Title li - Supplementary

Amount: \$15,001

774. Transfer from Austin-North Lawndale Elementary Network to Education General - City Wide

Rationale: Title IIA grant alignment. Return funding to 353 contingency from expired unit number.

Transfer From:

02051 Austin-North Lawndale Elementary Network
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494045 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 600004 Chapter 1-Conting For Expan
 410008 Contingency For Project Expan

Amount: \$15,074

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

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2013-31251-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 481 BABS - CIP Series 2010D
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 610000 Build America Bonds (Babs)

Transfer To:

31251 Thomas J Higgins Community Academy
 481 BABS - CIP Series 2010D
 56310 Capitalized Construction
 009553 Roofs
 610000 Build America Bonds (Babs)

Amount: \$15,283

776. Transfer from Benito Juarez High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2006-1890-ADD To Award# 2010-477-00-01 ; Change Reason : NA

Transfer From:

46421 Benito Juarez High School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 009531 Additions
 610000 Build America Bonds (Babs)

Transfer To:

12150 Capital/Operations - City Wide
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253508 Renovations
 610000 Build America Bonds (Babs)

Amount: \$15,366

777. Transfer from Capital/Operations - City Wide to George Henry Corliss High School

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-46391-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Transfer To:

46391 George Henry Corliss High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$15,385

778. Transfer from Academic Learning & Support - City Wide to Joseph Brennemann School

Rationale: CSI Programming Teacher salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442140 21st Century Community Learning Centers 4

Transfer To:

25991 Joseph Brennemann School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442140 21st Century Community Learning Centers 4

Amount: \$15,585

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

Rationale: Funds Transfer From Award# 2012-483-00-21 To Project# 2014-22971-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

22971 Arthur Dixon School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$15,780

780. Transfer from Capital/Operations - City Wide to Edward H White

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-26431-SIP ; Change Reason : NA

Transfer From:

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

Transfer To:

26431 Edward H White
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,928

781. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover natural gas distribution overage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57505 Unemployment Compensation
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53120 Commodities - Gas - Distribution
 254004 Utilities
 000000 Default Value

Amount: \$15,948

782. Transfer from Far South Side K-12 Network to Education General - City Wide

Rationale: Title I grant alignment. Return funding to 332 contingency from expired unit number.

Transfer From:

02151 Far South Side K-12 Network
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 430147 Title I - Supplemental

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$15,960

783. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Additional funds required in SW Collaborative

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$16,000

784. Transfer from Midway Elementary Network to Education General - City Wide

Rationale: Title I grant alignment. Return funding to 332 contingency from expired unit number.

Transfer From:

02111 Midway Elementary Network
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$16,094

785. Transfer from Roberto Clemente Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2007-1840-MCR To Award# 2010-477-01-01 ; Change Reason : NA

Transfer From:

51091 Roberto Clemente Community Academy High School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253508 Renovations
 610001 Illinois Capital Development Board Fy2002

Transfer To:

12150 Capital/Operations - City Wide
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253544 Child Award
 610001 Illinois Capital Development Board Fy2002

Amount: \$16,099

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

Rationale: Tier II/III program - SS Grin Pilot instructional materials needed to accommodate 50 schools requiring access to materials and technology needs.

Transfer From:

10898 Social and Emotional Learning - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221021 Other Gfp-Improv Of Instr
 430147 Title I - Supplemental

Transfer To:

10898 Social and Emotional Learning - City Wide
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 221021 Other Gfp-Improv Of Instr
 430147 Title I - Supplemental

Amount: \$16,256

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-25861-NPL ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25861	John Greenleaf Whittier School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$16,343

788. **Transfer from Rock Island Elementary Network to Education General - City Wide**

Rationale: Title I grant alignment. Return funding to 332 contingency from expired unit number.

Transfer From:		Transfer To:	
02141	Rock Island Elementary Network	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600002	Contingency For Project Expan
430147	Title I - Supplemental	410008	Contingency For Project Expan

Amount: \$16,365

789. **Transfer from Roald Amundsen High School to Corporate Accounting**

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds removal to support reimbursement for FY14 Original Budget Position 474381(Zulma Soto).

Transfer From:		Transfer To:	
46031	Roald Amundsen High School	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
253201	Cell Tower Installation Program	600005	Special Income Fund 124 - Contingency
000388	Cellular Revenue	150900	Grants - Supplemental

Amount: \$16,399

790. **Transfer from Facility Operations & Maintenance to Facility Opers & Maint - City Wide**

Rationale: Funds to cover natural gas distribution overage

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57305	Hospitalization & Dental Insurance - Employee	53120	Commodities - Gas - Distribution
419001	Payroll Salvage	254004	Utilities
000000	Default Value	000000	Default Value

Amount: \$16,450

791. **Transfer from Fulton Elementary Network to Education General - City Wide**

Rationale: Title IIA grant alignment. Return funding to 353 contingency from expired unit number.

Transfer From:

02071 Fulton Elementary Network
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494045 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 600004 Chapter 1-Conting For Expan
 410008 Contingency For Project Expan

Amount: \$16,474

792. **Transfer from Corporate Accounting to Walt Disney Magnet School**

Rationale: Check No. 1348 - Blk & Wht Valet Parking Lot Revenue - (April parking lot rental at Disney Magnet).

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 000400 School Parking Lot Rental

Amount: \$16,504

793. **Transfer from Capital/Operations - City Wide to Ames Middle School**

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-41111-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

41111 Ames Middle School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,523

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

Rationale: Funds Transfer From Project# 2013-66052-MAN To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

66052 Perspectives Charter Leadership Academy HS
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 009522 CIP Management
 000000 Default Value

Transfer To:

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

Amount: \$16,567

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2011-24871-SIP ; Change Reason : NA

Transfer From:

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

Transfer To:

24871 Ferdinand W Peck School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$16,809

796. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Additional funds required in NW Collaborative

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Transfer To:

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

Amount: \$16,881

797. **Transfer from Thomas Jefferson School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-23941-CSP To Award# 2011-482-00-06 ; Change Reason : NA

Transfer From:

23941 Thomas Jefferson School
 482 CIP Series 2011A
 54125 Services - Professional/Administrative
 253508 Renovations
 610000 Build America Bonds (Babs)

Transfer To:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 253546 Special Ed Program Facility Upgrades
 610000 Build America Bonds (Babs)

Amount: \$17,041

798. **Transfer from Magnet, Gifted and IB Programs to Information & Technology Services**

Rationale: Cover cost of iPads for Wentworth

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 005059 Fy 14 School Actions

Amount: \$17,280

799. **Transfer from Educational Tools and Technology to Professional Learning Office**

Rationale: Transfer funds for Re-Org position

Transfer From:

10840 Educational Tools and Technology
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494045 Title lia - Teacher Quality

Transfer To:

10825 Professional Learning Office
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494045 Title lia - Teacher Quality

Amount: \$17,308

800. **Transfer from Capital/Operations - City Wide to George W Tilton School**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-25621-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

25621 George W Tilton School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$17,424

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801. Transfer from Luke O'Toole School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24801-SIP To Award# 2011-482-00-14 ; Change Reason : NA

Transfer From:		Transfer To:	
24801	Luke O'Toole School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$17,716

802. Transfer from Josiah L Pickard School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-24961-STR To Award# 2012-483-00-21 ; Change Reason : NA

Transfer From:		Transfer To:	
24961	Josiah L Pickard School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009509	Region 3 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$17,737

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

Rationale: Funding for Common Core Academy

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
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211001	Oth Govt Fd Prog-Attend&Soc Wk	119010	Other Instructional Programs
430152	Title I - Office Of Strategic School Support Services	430152	Title I - Office Of Strategic School Support Services

Amount: \$17,770

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

Rationale: Funds Transfer From Award# 2010-477-00-40 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
253544	Child Award	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$18,010

805. 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
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: \$18,010

806. **Transfer from George Howland School Of The Arts to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-23861-STR To Award# 2012-483-00-21 ; Change Reason : NA

Transfer From:		Transfer To:	
23861	George Howland School Of The Arts	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009509	Region 3 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$18,237

807. **Transfer from South Side High School Network to Education General - City Wide**

Rationale: Title I grant alignment. Return funding to 332 contingency from expired unit number.

Transfer From:		Transfer To:	
02241	South Side High School Network	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600002	Contingency For Project Expan
430147	Title I - Supplemental	410008	Contingency For Project Expan

Amount: \$18,532

808. **Transfer from Ravenswood-Ridge Elementary Network to Education General - City Wide**

Rationale: Title I grant alignment. Return funding to 332 contingency from expired unit number.

Transfer From:		Transfer To:	
02031	Ravenswood-Ridge Elementary Network	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600002	Contingency For Project Expan
430147	Title I - Supplemental	410008	Contingency For Project Expan

Amount: \$18,627

809. **Transfer from Office of Education Options to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 334 contingency. Funding will be used for active FY14 programs.

Transfer From:		Transfer To:	
05281	Office of Education Options	12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
125008	Iasa Title 1-Neg/Delinq Prog	600002	Contingency For Project Expan
430619	Delinquent Programs	410008	Contingency For Project Expan

Amount: \$18,700

810. **Transfer from Fulton Elementary Network to Education General - City Wide**

Rationale: Title IIA grant alignment. Return funding to 353 contingency from expired unit number.

Transfer From:		Transfer To:	
02071	Fulton Elementary Network	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600004	Chapter 1-Conting For Expan
494045	Title IIA - Teacher Quality	410008	Contingency For Project Expan

Amount: \$18,717

811. Transfer from Chicago High School for the Arts to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-63051-CSP To Award# 2012-483-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
63051	Chicago High School for the Arts	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
009441	New School Openings	009441	New School Openings
000000	Default Value	000000	Default Value

Amount: \$18,792

812. Transfer from William H Wells Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-51071-PLS To Award# 2010-477-00-07 ; Change Reason : NA

Transfer From:		Transfer To:	
51071	William H Wells Community Academy High School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	320001	Swimming Pool Program
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$18,899

813. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-46261-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46261	Wendell Phillips Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$19,122

814. Transfer from Office of Strategic School Support Services to Scott Joplin School

Rationale: Funding for Common Core Academy

Transfer From:		Transfer To:	
13740	Office of Strategic School Support Services	22281	Scott Joplin School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211001	Oth Govt Fd Prog-Attend&Soc Wk	119010	Other Instructional Programs
430152	Title I - Office Of Strategic School Support Services	430152	Title I - Office Of Strategic School Support Services

Amount: \$19,380

815. Transfer from Office of Strategic School Support Services to Esmond School

Rationale: Common Core Academy funding

Transfer From:		Transfer To:	
13740	Office of Strategic School Support Services	23131	Esmond School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211001	Oth Govt Fd Prog-Attend&Soc Wk	119010	Other Instructional Programs
430152	Title I - Office Of Strategic School Support Services	430152	Title I - Office Of Strategic School Support Services

Amount: \$19,430

816. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: Monies moved from ODLSS to ITS/IMPACT software for prepaid customization services amounting in 129 hours of analysis/development work from Maximus for ODLSS initiated enhancements to SSM (TIENET). - BR#13-0925-PR9

Transfer From:		Transfer To:	
11610	Diverse Learner Supports & Services	12510	Information & Technology Services
114	Special Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
261005	Oss - Operations	009575	Impact
000000	Default Value	000000	Default Value

Amount: \$19,449

817. **Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences**

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-47091-OGC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47091	Chicago High School For Agricultural Sciences
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009513	Region 5 O&M Cip	009513	Region 5 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$19,621

818. **Transfer from Mathematics & Science to Mathematics & Science**

Rationale: Transfer funds for math PD support

Transfer From:		Transfer To:	
13710	Mathematics & Science	13710	Mathematics & Science
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51320	Bucket Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$19,881

819. **Transfer from Capital/Operations - City Wide to Kate S Kellogg School**

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-23971-OFR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23971	Kate S Kellogg School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009513	Region 5 O&M Cip	009513	Region 5 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$19,938

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820. **Transfer from Chicago High School for the Arts to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-63051-CSP To Award# 2012-483-00-04 ; Change Reason : NA

Transfer From:

63051 Chicago High School for the Arts
 483 CIP Series 2012A
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$20,000

821. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Supply funds needed in WS Collaborative.

Transfer From:

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

Transfer To:

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

Amount: \$20,000

822. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funds required in collaborative supply line.

Transfer From:

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

Transfer To:

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

Amount: \$20,000

823. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funds required in collaborative supply line.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$20,000

824. **Transfer from Network 1 to Network 1**

Rationale: Payment of substitute teachers for Network 1 PDs- Literacy, Math, EL, and MTSS.

Transfer From:

02411 Network 1
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494045 Title IIA - Teacher Quality

Transfer To:

02411 Network 1
 353 Title II - Teacher Quality
 51500 Teacher Salaries - Substitutes
 221080 Aio - Improvement Of Instruction
 494045 Title IIA - Teacher Quality

Amount: \$20,000

825. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-26391-ICR-1 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$20,000

826. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Additional funds required in NW Collaborative

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254101	Asset Management	254031	O&M North-Northwest
000000	Default Value	000000	Default Value

Amount: \$20,000

827. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Additional funds needed in collaborative.

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$20,000

828. Transfer from Capital/Operations - City Wide to Theodore Herzl School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23771-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23771	Theodore Herzl School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$20,000

829. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Additional funds required in NW Collaborative

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254031	O&M North-Northwest	254031	O&M North-Northwest
000000	Default Value	000000	Default Value

Amount: \$20,000

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

Rationale: Moving funds associated with closed PN 471682 to fund new Sr. workflow analyst in CO unit.

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,000

831. **Transfer from Information & Technology Services to Talent Office**

Rationale: Budget transfer to Talent to pay legal fees for two green cards for ITS employees.

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)

 009575 Impact
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264219 Talent Acquisition
 000000 Default Value

Amount: \$20,000

832. **Transfer from Office of Education Options to Nancy B Jefferson Alternative School**

Rationale: Transfer needed to secure budget for purchase of school supplies and classroom equipment for the Jefferson Delinquent Program.

Transfer From:

05281 Office of Education Options
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges
 211001 Oth Govt Fd Prog-Attend&Soc Wk
 430620 Delinquent Programs

Transfer To:

30011 Nancy B Jefferson Alternative School
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Iasa Title 1-Neg/Delinq Prog
 430620 Delinquent Programs

Amount: \$20,067

833. **Transfer from Capital/Operations - City Wide to Robert L Grimes School**

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-23461-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

23461 Robert L Grimes School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$20,177

834. **Transfer from Student Transportation to Student Transportation**

Rationale: Funds to open Vendor Manager position

Transfer From:

11870 Student Transportation
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employee
 419001 Payroll Salvage
 376708 Transportation - Personnel

Transfer To:

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

Amount: \$20,192

835. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order request for Private School Parent Involvement Program

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Ecia Community Svcs-Nonpublic
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$20,263

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2014-22091-SIT ; Change Reason : NA

Transfer From:

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

Transfer To:

22091 Audubon Elementary School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Amount: \$20,370

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

Rationale: Funds Transfer From Project# 2012-22751-STK To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

22751 Dewitt Clinton School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

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

Amount: \$20,525

838. Transfer from Phoebe Apperson Hearst School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-23671-CSP-1 To Award# 2011-482-00-40 ; Change Reason : NA

Transfer From:		Transfer To:	
23671	Phoebe Apperson Hearst School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009526	All Other
000000	Default Value	000000	Default Value

Amount: \$20,585

839. Transfer from Literacy to Education General - City Wide

Rationale: Transfer extra funds to contingency

Transfer From:		Transfer To:	
13700	Literacy	12670	Education General - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600002	Contingency For Project Expan
409421	Calumet Is My Back Yard	410008	Contingency For Project Expan

Amount: \$20,591

840. Transfer from Capital/Operations - City Wide to Arthur R Ashe Jr Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-26191-OHI ; Change Reason : NA

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

Amount: \$20,629

841. Transfer from Pilsen-Little Village Elementary Network to Education General - City Wide

Rationale: Title I grant alignment. Return funding to 332 contingency from expired unit number.

Transfer From:		Transfer To:	
02081	Pilsen-Little Village Elementary Network	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600002	Contingency For Project Expan
430147	Title I - Supplemental	410008	Contingency For Project Expan

Amount: \$21,038

842. Transfer from Capital/Operations - City Wide to Arnold Mireles Academy

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-25331-OGC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25331	Arnold Mireles Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$21,435

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843. Transfer from Capital/Operations - City Wide to Melville W Fuller

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-23271-DOR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009509 Region 3 O&M Cip
000000 Default Value

Transfer To:

23271 Melville W Fuller
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M Cip
000000 Default Value

Amount: \$21,475

844. Transfer from Lindblom Math and Science Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-46511-MEP To Award# 2012-483-00-14 ; Change Reason : NA

Transfer From:

46511 Lindblom Math and Science Academy High School
483 CIP Series 2012A
54125 Services - Professional/Administrative
320001 Swimming Pool Program
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
140070 Career Employment Preparation
000000 Default Value

Amount: \$21,532

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

Rationale: Funds Transfer From Project# 2012-46171-PLS To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

46171 Hyde Park Career Academy
483 CIP Series 2012A
54125 Services - Professional/Administrative
009514 Contingencies
000000 Default Value

Transfer To:

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

Amount: \$21,593

846. Transfer from Corporate Accounting to AUSL Program Support

Rationale: Clearing negative caused by mass segment change for AUSL funded position for Janivis Sanford.

Transfer From:

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

Transfer To:

11116 AUSL Program Support
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
904003 Citywide Miscellaneous

Amount: \$21,686

847. Transfer from Theodore Herzl School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-23771-MCR To Award# 2012-483-00-10 ; Change Reason : NA

Transfer From:

23771 Theodore Herzl School
483 CIP Series 2012A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$21,806

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848. **Transfer from Rock Island Elementary Network to Education General - City Wide**

Rationale: Title IIA grant alignment. Return funding to 353 contingency from expired unit number.

Transfer From:

02141 Rock Island Elementary Network
353 Title II - Teacher Quality
51300 Regular Position Pointer
290001 General Salary S Bkt
494045 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
600004 Chapter 1-Conting For Expan
410008 Contingency For Project Expan

Amount: \$21,969

849. **Transfer from Capital/Operations - City Wide to Avalon Park School**

Rationale: Funds Transfer From Award# 2012-483-00-21 To Project# 2014-22101-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

22101 Avalon Park School
483 CIP Series 2012A
56310 Capitalized Construction
009511 Region 4 O&M Cip
000000 Default Value

Amount: \$22,700

850. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Budget transfer to cover Daptiv Software.

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266101 Business Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266206 Pmo
000000 Default Value

Amount: \$22,875

851. **Transfer from Corporate Accounting to Inter-American Magnet**

Rationale: Check No. 1348 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Inter-American).

Transfer From:

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

Transfer To:

29191 Inter-American Magnet
124 School Special Income Fund
57940 Miscellaneous Charges
254905 Grants-Rental Of Schl Bldgs/Gr
000400 School Parking Lot Rental

Amount: \$22,917

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

Rationale: For technology consultant

Transfer From:

13727 Early College and Career - City Wide
336 NCLB Title V Fund
57940 Miscellaneous Charges
221033 Small Learning Communities
543523 Smaller Learning Communities - Cohort 10

Transfer To:

53021 Dunbar Vocational Career Academy
336 NCLB Title V Fund
54125 Services - Professional/Administrative
221033 Small Learning Communities
543523 Smaller Learning Communities - Cohort 10

Amount: \$23,000

853. **Transfer from Austin-North Lawndale Elementary Network to Education General - City Wide**

Rationale: Title I grant alignment. Return funding to 332 contingency from expired unit number.

Transfer From:		Transfer To:	
02051	Austin-North Lawndale Elementary Network	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600002	Contingency For Project Expan
430147	Title I - Supplemental	410008	Contingency For Project Expan

Amount: \$23,251

854. **Transfer from Dumas Child-Parent-Center Br - Dumas to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-26172-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:		Transfer To:	
26172	Dumas Child-Parent-Center Br - Dumas	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: \$23,518

855. **Transfer from Clara W Barton School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-22151-STK To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:		Transfer To:	
22151	Clara W Barton 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: \$23,647

856. **Transfer from Anton Dvorak Specialty Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-26051-BLR To Award# 2011-482-00-15 ; Change Reason : NA

Transfer From:		Transfer To:	
26051	Anton Dvorak Specialty Academy	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009559	Boiler/Mechanical
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$23,673

857. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien School**

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-22201-NPL ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22201	Jean Baptiste Beaubien School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$24,000

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858. Transfer from Network 9 to Network 9

Rationale: Funds need to be moved due to the fact that these funds will not be used for a bucket that was originally supposed to be open for our Attendance Admin. She was hired under a salary position. (See C. Frazier if this need more explanation or Call Shance 5-8955)

Transfer From:		Transfer To:	
02491	Network 9	02491	Network 9
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
211206	Attendance Services	211206	Attendance Services
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$24,530

859. Transfer from Charles Sumner Mathematics & Science Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-31221-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:		Transfer To:	
31221	Charles Sumner Mathematics & Science Community Academy	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: \$24,598

860. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover natural gas distribution overage

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57605	Workers Compensation	53120	Commodities - Gas - Distribution
419001	Payroll Salvage	254004	Utilities
000000	Default Value	000000	Default Value

Amount: \$24,671

861. Transfer from Roberto Clemente Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-51091-STR To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:		Transfer To:	
51091	Roberto Clemente Community Academy High School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$25,000

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862. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Supply funds needed in NW Collaborative.

Transfer From:

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

Transfer To:

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

Amount: \$25,000

863. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-24371-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
484 CIP Series 2013BC
56306 Capitalized Furniture
253526 Interior Renovation
000000 Default Value

Amount: \$25,000

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

Rationale: Funds Transfer From Award# 2013-484-00-95 To Project# 2014-24471-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

24471 James B Mcpherson Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$25,735

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

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2013-46251-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$25,765

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

Rationale: Funds Transfer From Project# 2013-46251-ICR To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$25,765

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

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2013-46251-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

46251 Morgan Park High School
483 CIP Series 2012A
54125 Services - Professional/Administrative
253526 Interior Renovation
000000 Default Value

Amount: \$25,765

868. Transfer from Corporate Accounting to AUSL Program Support

Rationale: Loading funds for the requested and expected opening of a reimbursable AUSL Incubation Turnaround Planning Administrator position (March - June).

Transfer From:

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

Transfer To:

11116 AUSL Program Support
124 School Special Income Fund
51300 Regular Position Pointer
241013 Instr Admin - Elementary
904003 Citywide Miscellaneous

Amount: \$26,000

869. Transfer from Mount Vernon Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-24601-SIP To Award# 2012-483-00-11 ; Change Reason : NA

Transfer From:

24601 Mount Vernon Elementary School
483 CIP Series 2012A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$26,104

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

Rationale: Funds Transfer From Project# 2010-22971-MCR To Award# 2010-477-01-01 ; Change Reason : NA

Transfer From:

22971 Arthur Dixon School
477 CIP Series 2009EF
56310 Capitalized Construction
253508 Renovations
610001 Illinois Capital Development Board Fy2002

Transfer To:

12150 Capital/Operations - City Wide
477 CIP Series 2009EF
56310 Capitalized Construction
253544 Child Award
610001 Illinois Capital Development Board Fy2002

Amount: \$26,111

871. Transfer from Capital/Operations - City Wide to Austin O Sexton Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-25321-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25321	Austin O Sexton Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$26,191

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

Rationale: For WNI board report

Transfer From:		Transfer To:	
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
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
212040	Elementary Career Development	212040	Elementary Career Development
322018	Career & Technical Education Improvement Grant	322018	Career & Technical Education Improvement Grant

Amount: \$26,392

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

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-22161-NPL ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22161	Perkins Bass School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253524	Playground Program
000000	Default Value	000000	Default Value

Amount: \$26,500

874. Transfer from Capital/Operations - City Wide to Neal F Simeon Vocational High School

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-53061-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53061	Neal F Simeon Vocational High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$26,780

875. Transfer from Academic Learning & Support - City Wide to Esmond School

Rationale: CSI Programming esp salaries. misc emp

Transfer From:		Transfer To:	
11390	Academic Learning & Support - City Wide	23131	Esmond School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	52140	Career Service Salaries - Other
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442139	21st Century Community Learning Centers 3	442139	21st Century Community Learning Centers 3

Amount: \$26,927

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876. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-51091-CAR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56306	Capitalized Furniture
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$27,000

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-46301-OLA ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	009507	Region 1 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$27,400

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

Rationale: Align budget with grant submission

Transfer From:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	13745	Office of Strategic School Support Services - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	221011	Oth Govt Fd Prog-Impr Of Inst
435016	Sig - District	435016	Sig - District

Amount: \$27,469

879. Transfer from Capital/Operations - City Wide to Neal F Simeon Vocational High School

Rationale: Funds Transfer From Award# 2012-483-00-21 To Project# 2014-53061-OGC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53061	Neal F Simeon Vocational High School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$27,585

880. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover natural gas distribution overage

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
52150	Termination Payout of Sick & Vacation Days - ESPs	53120	Commodities - Gas - Distribution
419001	Payroll Salvage	254004	Utilities
000000	Default Value	000000	Default Value

Amount: \$27,772

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881. Transfer from Talent Office - City Wide to Henry R Clissold School

Rationale: For professional development, reimbursed through Resident Principal program in the Talent office.

Transfer From:

11070 Talent Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221315 Leadership Development
 494045 Title lia - Teacher Quality

Transfer To:

22761 Henry R Clissold School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 221315 Leadership Development
 494045 Title lia - Teacher Quality

Amount: \$28,500

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

Rationale: Funds Transfer From Project# 2007-1540-BLR To Award# 2010-477-00-01 ; Change Reason : NA

Transfer From:

47061 Senn Metropolitan Academy Of Liberal Arts &
 Technology
 477 CIP Series 2009EF
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 610000 Build America Bonds (Babs)

Transfer To:

12150 Capital/Operations - City Wide
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253508 Renovations
 610000 Build America Bonds (Babs)

Amount: \$28,765

883. Transfer from Robert Emmet School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23121-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:

23121 Robert Emmet School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Amount: \$28,985

884. Transfer from Capital/Operations - City Wide to George W Tilton School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25621-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

25621 George W Tilton School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,517

885. Transfer from Edwin G Foreman High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-46131-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
46131	Edwin G Foreman High School	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$29,955

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

Rationale: Funds Transfer From Project# 2010-47021-NSC To Award# 2010-481-00-02 ; Change Reason : NA

Transfer From:		Transfer To:	
47021	William Jones College Prep High School	12150	Capital/Operations - City Wide
481	BABS - CIP Series 2010D	481	BABS - CIP Series 2010D
56310	Capitalized Construction	56310	Capitalized Construction
253534	Modern Schools Across Chicago Expansion	253530	American Disabilities Act/Ada
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$30,000

887. Transfer from Education General - City Wide to Instructional Supports

Rationale: Summer buckets

Transfer From:		Transfer To:	
12670	Education General - City Wide	11551	Instructional Supports
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51320	Bucket Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$30,000

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

Rationale: To cover insufficient funds needed for consulting services related to department re-org.

Transfer From:		Transfer To:	
12210	Procurement and Contracts Office	12210	Procurement and Contracts Office
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	54125	Services - Professional/Administrative
419001	Payroll Salvage	257101	Purchasing & Contracts Admin
000000	Default Value	000000	Default Value

Amount: \$30,000

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

Rationale: Funds Transfer From Award# 2012-483-00-21 To Project# 2014-29021-FLR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29021	Burnside Scholastic Academy
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$30,140

890. Transfer from Capital/Operations - City Wide to Bowen Multiplex

Rationale: Funds Transfer From Award# 2012-483-00-21 To Project# 2014-46531-LTG ; Change Reason : NA

Transfer From:

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

Transfer To:

46531 Bowen Multiplex
 483 CIP Series 2012A
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$30,997

891. Transfer from Bowen Multiplex to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-46531-LTG To Award# 2012-483-00-21 ; Change Reason : NA

Transfer From:

46531 Bowen Multiplex
 483 CIP Series 2012A
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$30,997

892. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2012-483-00-21 To Project# 2014-46491-LTG ; Change Reason : NA

Transfer From:

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

Transfer To:

46491 Bowen High School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$30,997

893. Transfer from Capital/Operations - City Wide to Bouchet Academy

Rationale: Funds Transfer From Award# 2012-483-00-21 To Project# 2014-22371-FLR ; Change Reason : NA

Transfer From:

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

Transfer To:

22371 Bouchet Academy
 483 CIP Series 2012A
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$31,200

894. Transfer from Sidney Sawyer School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-25231-OFR To Award# 2012-483-00-22 ; Change Reason : NA

Transfer From:

25231 Sidney Sawyer School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 009511 Region 4 O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$31,500

895. Transfer from Capital/Operations - City Wide to Turner-Drew Language Academy

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-29041-OGC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29041	Turner-Drew Language Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009513	Region 5 O&M Cip	009513	Region 5 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$32,800

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

Rationale: Funds Transfer From Award# 2013-483-00-50 To Project# 2013-41051-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41051	Michelle Clark Academic Prep Magnet High School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$32,816

897. Transfer from Capital/Operations - City Wide to Genevieve Melody School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-26351-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26351	Genevieve Melody School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56306	Capitalized Furniture
009514	Contingencies	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$33,000

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-41081-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41081	Thurgood Marshall Middle School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56306	Capitalized Furniture
009514	Contingencies	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$33,000

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

Rationale: Funds Transfer From Project# 2011-22061-ADA To Award# 2011-482-00-16 ; Change Reason : NA

Transfer From:		Transfer To:	
22061	Philip D Armour School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253530	American Disabilities Act/Ada
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$33,463

900. Transfer from M Jean De Lafayette School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24121-CSP To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:

24121 M Jean De Lafayette School
 482 CIP Series 2011A
 56310 Capitalized Construction
 009526 All Other
 610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$34,063

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-22091-SIT ; Change Reason : NA

Transfer From:

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

Transfer To:

22091 Audubon Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Amount: \$34,090

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-23681-AUD ; Change Reason : NA

Transfer From:

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

Transfer To:

23681 James Hedges School Main
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$34,200

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

Rationale: Funds Transfer From Project# 2014-23681-AUD To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

23681 James Hedges School Main
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$34,200

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

Rationale: Funds Transfer From Award# 2014-484-00-07 To Project# 2014-23681-AUD ; Change Reason : NA

Transfer From:

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

Transfer To:

23681 James Hedges School Main
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$34,200

905. Transfer from Academic Learning & Support - City Wide to Joseph Brennemann School

Rationale: CSI Programming ESP instructional salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 267983 Other Gfp-Research & Eval
 442140 21st Century Community Learning Centers 4

Transfer To:

25991 Joseph Brennemann School
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442140 21st Century Community Learning Centers 4

Amount: \$34,515

906. Transfer from Strategy Management Office to Strategy Management Office

Rationale: Fall 2015 Transition PTC Bucket

Transfer From:

15500 Strategy Management Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 009546 School Transitions
 005059 Fy 14 School Actions

Transfer To:

15500 Strategy Management Office
 115 General Education Fund
 51320 Bucket Position Pointer
 009546 School Transitions
 005061 School Transitions

Amount: \$35,000

907. Transfer from Skyway Elementary Network to Education General - City Wide

Rationale: Title I grant alignment. Return funding to 332 contingency from expired unit number.

Transfer From:

02101 Skyway Elementary Network
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$35,742

908. Transfer from Pershing Elementary Network to Education General - City Wide

Rationale: Title I grant alignment. Return funding to 332 contingency from expired unit number.

Transfer From:

02121 Pershing Elementary Network
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$35,775

909. Transfer from Capital/Operations - City Wide to William Claude Reavis School

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-25091-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

25091 William Claude Reavis School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$36,353

910. Transfer from Capital/Operations - City Wide to Cyrus H McCormick School

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-24431-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24431	Cyrus H McCormick School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	221242	Early Childhood Professional Development
000000	Default Value	000000	Default Value

Amount: \$36,405

911. Transfer from Education General - City Wide to Instructional Supports

Rationale: Summer 115 buckets

Transfer From:		Transfer To:	
12670	Education General - City Wide	11551	Instructional Supports
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51330	Benefits Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$36,508

912. Transfer from Capital/Operations - City Wide to Edward Coles Model For Excellence School

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-22771-FLR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22771	Edward Coles Model For Excellence School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$36,575

913. Transfer from Capital/Operations - City Wide to Beasley Academic Center Magnet

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-29321-FLR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29321	Beasley Academic Center Magnet
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$36,867

914. Transfer from Capital/Operations - City Wide to James R Doolittle Jr Intermediate & Upper Cycle East

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-22991-FLR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22991	James R Doolittle Jr Intermediate & Upper Cycle East
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$37,000

915. **Transfer from Capital/Operations - City Wide to Sidney Sawyer School**

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-25231-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

25231 Sidney Sawyer School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$37,000

916. **Transfer from Capital/Operations - City Wide to Beulah Shoemith School**

Rationale: Funds Transfer From Award# 2014-484-00-09 To Project# 2014-25371-BLR ; Change Reason : NA

Transfer From:

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

Transfer To:

25371 Beulah Shoemith School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$37,722

917. **Transfer from Network Support to John W Cook Elementary School**

Rationale: Funds used to open two positions for reduced class size (KG and 2nd grade).

Transfer From:

11110 Network Support
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494045 Title lia - Teacher Quality

Transfer To:

22801 John W Cook Elementary School
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494045 Title lia - Teacher Quality

Amount: \$37,800

918. **Transfer from John W Cook Elementary School to ECIA Projects**

Rationale: Transfer funds to offset negative for PN 501433 and 501434

Transfer From:

22801 John W Cook Elementary School
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494045 Title lia - Teacher Quality

Transfer To:

12693 ECIA Projects
 353 Title II - Teacher Quality
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 494045 Title lia - Teacher Quality

Amount: \$37,800

919. **Transfer from North-Northwest Side High School Network to Education General - City Wide**

Rationale: Title IIA grant alignment. Return funding to 353 contingency from expired unit number.

Transfer From:

02221 North-Northwest Side High School Network
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494045 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 600004 Chapter 1-Conting For Expan
 410008 Contingency For Project Expan

Amount: \$38,589

14-0528-EX1

920. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

Rationale: Funding to move Austin to Central office/swing space (\$12,306) and move into TAMS (\$27,104)

Transfer From:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 254028 Moves
 005059 Fy 14 School Actions

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266418 Technology Purchases
 005059 Fy 14 School Actions

Amount: \$39,410

921. **Transfer from North-Northwest Side High School Network to Education General - City Wide**

Rationale: Title I grant alignment. Return funding to 332 contingency from expired unit number.

Transfer From:

02221 North-Northwest Side High School Network
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$39,693

922. **Transfer from Pilsen-Little Village Elementary Network to Education General - City Wide**

Rationale: Title IIA grant alignment. Return funding to 353 contingency from expired unit number.

Transfer From:

02081 Pilsen-Little Village Elementary Network
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494045 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 600004 Chapter 1-Conting For Expan
 410008 Contingency For Project Expan

Amount: \$40,188

923. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funding to true-up Private Schools NCLB Title IIA funding for Associated Talmud Torah Of Chicago.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic - Inst (Catholic)
 494046 Title lia - Archdiocese Of Chicago Supplementary Services

Transfer To:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic - Inst (Jewish)
 494047 Title lia - Other Private Supplementary Services

Amount: \$40,717

924. **Transfer from Pilsen-Little Village Elementary Network to Education General - City Wide**

Rationale: Title I grant alignment. Return funding to 332 contingency from expired unit number.

Transfer From:

02081 Pilsen-Little Village Elementary Network
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$41,712

925. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon School**

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2015-25241-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

25241 Jonathan Y Scammon School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$42,546

926. **Transfer from Capital/Operations - City Wide to Martin A Ryerson Elementary School**

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-25201-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

25201 Martin A Ryerson Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Amount: \$42,950

927. **Transfer from Capital/Operations - City Wide to Turner-Drew Language Academy**

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-29041-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Transfer To:

29041 Turner-Drew Language Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$43,467

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

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-24341-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Transfer To:

24341 Marquette Elementary
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$43,745

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23001	John C Dore School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$43,748

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

Rationale: Budget transfer to cover Microsoft XP Support (Quarterly).

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
230	Public Building Commission O & M	230	Public Building Commission O & M
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
266402	Tech\XI Services	266402	Tech\XI Services
000000	Default Value	000000	Default Value

Amount: \$44,000

931. Transfer from Joseph Warren Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-6350-BLR To Award# 2010-477-00-01 ; Change Reason : NA

Transfer From:		Transfer To:	
25761	Joseph Warren Elementary School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	253508	Renovations
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$44,322

932. Transfer from Capital/Operations - City Wide to George Washington School

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-25771-OGC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25771	George Washington School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009513	Region 5 O&M Cip	009513	Region 5 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$44,560

933. 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:	
12150	Capital/Operations - City Wide	24411	William J & Charles H Mayo 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: \$44,828

934. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover natural gas supply overage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57405 Medicare
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53125 Commodities - Gas - Purchase
 254004 Utilities
 000000 Default Value

Amount: \$45,554

935. Transfer from Capital/Operations - City Wide to Florence Nightingale School

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2011-24671-MCR-2 ; Change Reason : NA

Transfer From:

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

Transfer To:

24671 Florence Nightingale School
 482 CIP Series 2011A
 56310 Capitalized Construction
 009553 Roofs
 610000 Build America Bonds (Babs)

Amount: \$45,588

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-46211-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

46211 Lake View High School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$45,596

937. Transfer from Garfield-Humboldt Elementary Network to Education General - City Wide

Rationale: Title I grant alignment. Return funding to 332 contingency from expired unit number.

Transfer From:

02061 Garfield-Humboldt Elementary Network
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$47,018

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

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2013-31251-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

31251 Thomas J Higgins Community Academy
 483 CIP Series 2012A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$49,842

939. **Transfer from Capital/Operations - City Wide to South Loop School**

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-23751-FLR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Region 3 O&M Cip
 000000 Default Value

Transfer To:

23751 South Loop School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$49,967

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

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-23361-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Transfer To:

23361 Virgil Grissom School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$49,967

941. **Transfer from Pablo Casals to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-24011-CSP To Award# 2012-483-00-10 ; Change Reason : NA

Transfer From:

24011 Pablo Casals
 483 CIP Series 2012A
 56310 Capitalized Construction
 253532 Turn Around Schools - Facilities
 000000 Default Value

Transfer To:

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

Amount: \$50,000

942. **Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Diverse Learner Supports & Services - Instructional Supports - City Wide**

Rationale: Pointer-to-pointer transfer to adjust Low Incidence - Vision/Hearing Impairment Itinerant staffing.

Transfer From:

11670 Diverse Learner Supports & Services - Instructional
 Supports - City Wide
 220 Federal Special Education IDEA Programs
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 462061 Lea Flowthru Instruction

Transfer To:

11670 Diverse Learner Supports & Services - Instructional
 Supports - City Wide
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462061 Lea Flowthru Instruction

Amount: \$50,000

943. 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:	
26571	Sojourner Truth School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009514	Contingencies
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$50,918

944. Transfer from Moses Montefiore Special School to Diverse Learner Supports & Services - Related Services Supports - City Wide

Rationale: Funds Transfer From Project# 2011-30041-CSP To Award# 2011-482-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
30041	Moses Montefiore Special School	11675	Diverse Learner Supports & Services - Related Services Supports - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	55005	Property - Equipment
251392	Repairs & Improvements	253544	Child Award
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$52,957

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

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-24441-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24441	Emmitt Louis Till Math and Science Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$53,560

946. Transfer from Capital/Operations - City Wide to Shakespeare Multiplex

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-28041-OGC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	28041	Shakespeare Multiplex
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$53,762

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

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

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

Amount: \$54,003

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

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-29121-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29121	Frank W Gunsaulus Scholastic Academy School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009511	Region 4 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$55,400

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

Rationale: Funds Transfer From Project# 2014-29121-OHI To Award# 2014-484-00-20 ; Change Reason : NA

Transfer From:		Transfer To:	
29121	Frank W Gunsaulus Scholastic Academy 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	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$55,400

950. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rationale: Transfer funding to true-up Private Schools NCLB Title IIA funding for Associated Talmud Torah Of Chicago.

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228953	Federal - Nonpublic - Inst (Jewish)
494046	Title IIA - Archdiocese Of Chicago Supplementary Services	494047	Title IIA - Other Private Supplementary Services

Amount: \$55,880

951. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award# 2012-468-00-01 To Project# 2014-22171-OLP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22171	Newton Bateman Elementary School
468	TIF FY05-1 Simeon	468	TIF FY05-1 Simeon
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	009507	Region 1 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$57,000

952. **Transfer from Nathan Hale School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-23491-ANX To Award# 2012-483-00-30 ; Change Reason : NA

Transfer From:		Transfer To:	
23491	Nathan Hale School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56306	Capitalized Furniture	56310	Capitalized Construction
009531	Additions	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$57,240

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-41081-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41081	Thurgood Marshall Middle School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$58,338

954. **Transfer from Dewey Academy Of Multicultural Studies to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-22951-ORR To Award# 2012-483-00-22 ; Change Reason : NA

Transfer From:		Transfer To:	
22951	Dewey Academy Of Multicultural Studies	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009511	Region 4 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$59,878

955. Transfer from LINC Alternative HS to Banner Academy West

Rationale: Transferring to correct Unit number for Banner (65019) from incorrect unit. Payment is to process Q3 FY14 special education reimbursement.

Transfer From:		Transfer To:	
66301	LINC Alternative HS	65019	Banner Academy West
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments	111086	Special Education Teacher Assignments
000000	Default Value	000000	Default Value

Amount: \$63,179

956. Transfer from Capital/Operations - City Wide to Nathan Hale School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2012-23491-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23491	Nathan Hale School
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$64,114

957. Transfer from Chicago Tech Academy High School to Education General - City Wide

Rationale: Transfer needed to process FY14 Q3 special education reimbursements.

Transfer From:		Transfer To:	
63091	Chicago Tech Academy High School	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
111086	Special Education Teacher Assignments	111086	Special Education Teacher Assignments
000000	Default Value	000000	Default Value

Amount: \$64,549

958. Transfer from South Side High School Network to Education General - City Wide

Rationale: Title I grant alignment. Return funding to 332 contingency from expired unit number.

Transfer From:		Transfer To:	
02241	South Side High School Network	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600002	Contingency For Project Expan
430147	Title I - Supplemental	410008	Contingency For Project Expan

Amount: \$64,618

959. Transfer from Capital/Operations - City Wide to Carver Military High School

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-46381-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Transfer To:

46381 Carver Military High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$65,800

960. Transfer from Henry Ford Academy: Power House Charter High School to Education General - City Wide

Rationale: Transfer needed to process FY14 Q3 special education reimbursements.

Transfer From:

67091 Henry Ford Academy: Power House Charter High School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments
 000000 Default Value

Amount: \$65,896

961. Transfer from UNO Charter HS to Education General - City Wide

Rationale: Transfer needed to process FY14 Q3 special education reimbursements.

Transfer From:

66137 UNO Charter HS
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments
 000000 Default Value

Amount: \$66,082

962. Transfer from Instructional Supports to Instructional Supports

Rationale: Consolidation for future transfers

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 54125 Services - Professional/Administrative
 160005 Summer Bridge
 000000 Default Value

Transfer To:

11551 Instructional Supports
 115 General Education Fund
 57940 Miscellaneous Charges
 160005 Summer Bridge
 000000 Default Value

Amount: \$66,355

963. **Transfer from New School Development - City Wide to Rudy Lozano Leadership Academy - Mastery Campus (RLLAM)(Instituto)**

Rationale: Disbursement of remaining 25% Start up Funding, based on 80 enrollment, approved by Board Report 13-0424-EX17

Transfer From:		Transfer To:	
13615	New School Development - City Wide	66921	Rudy Lozano Leadership Academy - Mastery Campus (RLLAM)(Instituto)
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: \$66,376

964. **Transfer from Prologue - Joshua Johnston Charter School for Fine Art and Design to Education General - City Wide**

Rationale: Transfer needed to reverse previous FY14 Q3 special education reimbursement.

Transfer From:		Transfer To:	
66581	Prologue - Joshua Johnston Charter School for Fine Art and Design	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
111086	Special Education Teacher Assignments	111086	Special Education Teacher Assignments
000000	Default Value	000000	Default Value

Amount: \$66,581

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

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46171-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46171	Hyde Park Career Academy
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: \$68,161

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46471	Al Raby High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56306	Capitalized Furniture
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$69,000

967. **Transfer from Al Raby High School to William J Bogan Computer Technical High School**

Rationale: Correct budget alignment

Transfer From:

46471 Al Raby High School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 221011 Oth Govt Fd Prog-Impr Of Inst
 435015 Sig - Al Raby

Transfer To:

46041 William J Bogan Computer Technical High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 211001 Oth Govt Fd Prog-Attend&Soc Wk
 435015 Sig - Al Raby

Amount: \$69,019

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

Rationale: Funds Transfer From Project# 2013-46201-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:

46201 John F Kennedy High School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Amount: \$69,216

969. **Transfer from Capital/Operations - City Wide to Kenwood Academy**

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-46361-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Region 3 O&M Cip
 000000 Default Value

Transfer To:

46361 Kenwood Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$69,500

970. **Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award# 2011-482-00-04 To 2011-482-00

Transfer From:

11675 Diverse Learner Supports & Services - Related
 Services Supports - City Wide
 482 CIP Series 2011A
 55005 Property - Equipment
 253544 Child Award
 610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$69,517

971. **Transfer from Chicago International Charter School (CICS)- Washington Park Campus to Education General - City Wide**

Rationale: Transfer needed to process FY14 Q3 special education reimbursements.

Transfer From:		Transfer To:	
66181	Chicago International Charter School (CICS)- Washington Park Campus	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
111086	Special Education Teacher Assignments	111086	Special Education Teacher Assignments
000000	Default Value	000000	Default Value

Amount: \$70,408

972. **Transfer from Capital/Operations - City Wide to John J. Pershing West Magnet School for the Humanities**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26871-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26871	John J. Pershing West Magnet School for the Humanities
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: \$71,144

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

Rationale: For WNI board report

Transfer From:		Transfer To:	
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
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
212109	Dccp Counseling	212109	Dccp Counseling
322018	Career & Technical Education Improvement Grant	322018	Career & Technical Education Improvement Grant

Amount: \$71,500

974. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funds to cover natural gas supply overage

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
52100	Career Service Salaries - Regular	53125	Commodities - Gas - Purchase
419001	Payroll Salvage	254004	Utilities
000000	Default Value	000000	Default Value

Amount: \$72,340

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

Rationale: Check No. 10724 - Grant Acceptance: 20141975 - CFF - Champions of Wellness/Learn/WELL grant. Funds to be used to support staff salary and benefit costs associated with the grant.

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070160 Champions For Wellness

Amount: \$73,500

976. **Transfer from LINC Alternative HS to Ombudsman #3**

Rationale: Transfer to process ALOP facilities payment for Ombudman campus #3

Transfer From:

66301 LINC Alternative HS
 115 General Education Fund
 54305 Tuition
 119052 Charter/Contract School Facility Subsidy/Charges
 000000 Default Value

Transfer To:

65015 Ombudsman #3
 115 General Education Fund
 54305 Tuition
 119052 Charter/Contract School Facility Subsidy/Charges
 000000 Default Value

Amount: \$74,250

977. **Transfer from Instituto Justice and Leadership Academy Charter HS to Education General - City Wide**

Rationale: Transfer needed to process FY14 Q3 special education reimbursements.

Transfer From:

63132 Instituto Justice and Leadership Academy Charter HS
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments
 000000 Default Value

Amount: \$74,978

978. **Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Diverse Learner Supports & Services - Instructional Supports - City Wide**

Rationale: Transferring IDEA B funds to pay for Assistive Technology.

Transfer From:

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462061 Lea Flowthru Instruction

Transfer To:

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide
 220 Federal Special Education IDEA Programs
 55005 Property - Equipment
 120412 Assistive Technology
 462061 Lea Flowthru Instruction

Amount: \$75,000

979. **Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Diverse Learner Supports & Services - Instructional Supports - City Wide**

Rationale: Pointer-to-pointer transfer to adjust Low Incidence - Vision/Hearing Impairment Itinerant staffing.

Transfer From:

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide
 220 Federal Special Education IDEA Programs
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 462061 Lea Flowthru Instruction

Transfer To:

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462061 Lea Flowthru Instruction

Amount: \$75,000

980. **Transfer from Early Childhood Development to Education General - City Wide**

Rationale: Moving to Title I contingency.

Transfer From:

11360 Early Childhood Development
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 221011 Oth Govt Fd Prog-Impr Of Inst
 430147 Title I - Supplemental

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 430147 Title I - Supplemental

Amount: \$75,000

981. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Consolidation for future transfers

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 255052 General Transportation Svcs
 000000 Default Value

Transfer To:

11551 Instructional Supports
 115 General Education Fund
 57940 Miscellaneous Charges
 160005 Summer Bridge
 000000 Default Value

Amount: \$75,000

982. **Transfer from New School Development - City Wide to Chicago Collegiate Charter School**

Rationale: Disbursement of 25% Start up Funding, based on 140 enrollment in 2013, approved by Board Report 13-0424-EX17

Transfer From:

13615 New School Development - City Wide
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

66671 Chicago Collegiate Charter School
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$75,083

983. Transfer from Benito Juarez High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2006-1890-ADD To Award# 2010-477-00-20 ; Change Reason : NA

Transfer From:		Transfer To:	
46421	Benito Juarez High School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
009531	Additions	009441	New School Openings
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$75,167

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

Rationale: Funds Transfer From Project# 2008-MS08-NSC To Award# 2010-481-00-02 ; Change Reason : NA

Transfer From:		Transfer To:	
46571	Kelly Curie High School	12150	Capital/Operations - City Wide
481	BABS - CIP Series 2010D	481	BABS - CIP Series 2010D
56310	Capitalized Construction	56310	Capitalized Construction
009446	New School Openings Other	253530	American Disabilities Act/Ada
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$76,175

985. Transfer from Young Women's Leadership Charter School to Education General - City Wide

Rationale: Transfer needed to process FY14 Q3 special education reimbursements.

Transfer From:		Transfer To:	
66171	Young Women's Leadership Charter School	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
111086	Special Education Teacher Assignments	111086	Special Education Teacher Assignments
000000	Default Value	000000	Default Value

Amount: \$78,537

986. Transfer from Capital/Operations - City Wide to Charles W Earle School

Rationale: Funds Transfer From Award# 2013-484-00-93 To Project# 2014-23031-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23031	Charles W Earle School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$78,608

987. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2014-484-00-15 To Project# 2014-46221-STR ; Change Reason : NA

Transfer From:		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
009551	Masonry/Windows	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$79,023

988. Transfer from Capital/Operations - City Wide to Eugene Field School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-23211-AUD ; Change Reason : NA

Transfer From:

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

Transfer To:

23211 Eugene Field School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$79,200

989. Transfer from Eugene Field School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-23211-AUD To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

23211 Eugene Field School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$79,200

990. Transfer from Capital/Operations - City Wide to Eugene Field School

Rationale: Funds Transfer From Award# 2014-484-00-07 To Project# 2014-23211-AUD ; Change Reason : NA

Transfer From:

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

Transfer To:

23211 Eugene Field School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$79,200

991. Transfer from Eugene Field School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-23211-AUD To Award# 2014-484-00-07 ; Change Reason : NA

Transfer From:

23211 Eugene Field School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$79,200

992. Transfer from Capital/Operations - City Wide to Ronald E McNair Academic Center School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-26301-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

26301 Ronald E McNair Academic Center School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$79,491

993. Transfer from South Side High School Network to Education General - City Wide

Rationale: Title IIA grant alignment. Return funding to 353 contingency from expired unit number.

Transfer From:

02241 South Side High School Network
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 232105 Region Office-Support
 494045 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 600004 Chapter 1-Conting For Expan
 410008 Contingency For Project Expan

Amount: \$79,552

994. Transfer from Capital/Operations - City Wide to Anton Dvorak Specialty Academy

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-26051-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

26051 Anton Dvorak Specialty Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$88,173

995. Transfer from Noble Street Charter School - Purple (DRW) to Education General - City Wide

Rationale: Transfer needed to process FY14 Q3 special education reimbursements.

Transfer From:

66575 Noble Street Charter School - Purple (DRW)
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments
 000000 Default Value

Amount: \$88,289

996. Transfer from Capital/Operations - City Wide to William W Carter School

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-22611-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Region 3 O&M Cip
 000000 Default Value

Transfer To:

22611 William W Carter School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$88,886

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

Rationale: Funds Transfer From Award# 2014-484-00-07 To Project# 2014-24471-AUD ; Change Reason : NA

Transfer From:

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

Transfer To:

24471 James B Mcpherson Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$89,910

998. Transfer from Noble Street Charter School - Silver (Auburn Gresham) to Education General - City Wide

Rationale: Transfer needed to process FY14 Q3 special education reimbursements.

Transfer From:		Transfer To:	
66574	Noble Street Charter School - Silver (Auburn Gresham)	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
111086	Special Education Teacher Assignments	111086	Special Education Teacher Assignments
000000	Default Value	000000	Default Value

Amount: \$89,949

999. Transfer from Galapagos Charter School to Education General - City Wide

Rationale: Transfer needed to process FY14 Q3 special education reimbursements.

Transfer From:		Transfer To:	
66341	Galapagos Charter School	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
111086	Special Education Teacher Assignments	111086	Special Education Teacher Assignments
000000	Default Value	000000	Default Value

Amount: \$90,354

1000. Transfer from Elizabeth H Sutherland School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-25561-SIP To Award# 2011-482-00-14 ; Change Reason : NA

Transfer From:		Transfer To:	
25561	Elizabeth H Sutherland School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$90,905

1001. 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
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$91,057

1002. Transfer from Capital/Operations - City Wide to Frank I Bennett School

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-22241-OWI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22241	Frank I Bennett School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009513	Region 5 O&M Cip	009513	Region 5 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$91,667

1003. Transfer from Capital/Operations - City Wide to A N Pritzker School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-25871-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

25871 A N Pritzker School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$95,389

1004. Transfer from Teaching and Learning Office to Mathematics & Science

Rationale: Transfer funds for math PD support

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 51100 Teacher Salanes - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

13710 Mathematics & Science
 115 General Education Fund
 54125 Services - Professional/Administrative
 221236 Mathematics - Professional Development
 000000 Default Value

Amount: \$95,748

1005. Transfer from New School Development - City Wide to Intrinsic Charter School

Rationale: Disbursement of 25% Start up Funding, based on 186 enrollment in 2013, approved by Board Report 13-0424-EX17

Transfer From:

13615 New School Development - City Wide
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

66691 Intrinsic Charter School
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$96,059

1006. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Transfer funding to true-up Private Schools NCLB Title IIA funding for Lutheran Education Foundation.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic - Inst (Catholic)
 494046 Title Iia - Archdiocese Of Chicago Supplementary Services

Transfer To:

69336 Lutheran Education Foundation
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic - Inst (Lutheran)
 494047 Title Iia - Other Private Supplementary Services

Amount: \$98,627

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1007. Transfer from New School Development - City Wide to LEARN Charter School K-3

Rationale: Disbursement of 25% Startup Funding, based on projected enrollment of 260 approved by Board Report 13-0424-EX17.

Transfer From:

13615 New School Development - City Wide
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

66566 LEARN Charter School K-3
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$99,262

1008. Transfer from Chicago International Charter School (CICS)- Prairie Campus to Education General - City Wide

Rationale: Transfer needed to process FY14 Q3 special education reimbursements.

Transfer From:

66161 Chicago International Charter School (CICS)- Prairie
 Campus
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments
 000000 Default Value

Amount: \$99,364

1009. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Post survey proctor bucket

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 221011 Oth Govt Fd Prog-Impr Of Inst
 517503 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal & State Block Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 517503 Chicago Teen Pregnancy Prevention Initiative

Amount: \$100,000

1010. Transfer from Pablo Casals to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-24011-CSP To Award# 2012-483-00-10 ; Change Reason : NA

Transfer From:

24011 Pablo Casals
 483 CIP Series 2012A
 56310 Capitalized Construction
 253532 Turn Around Schools - Facilities
 000000 Default Value

Transfer To:

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

Amount: \$100,000

1011. Transfer from Pablo Casals to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-24011-CSP To Award# 2012-483-00-10 ; Change Reason : NA

Transfer From:

24011 Pablo Casals
 483 CIP Series 2012A
 56310 Capitalized Construction
 253532 Turn Around Schools - Facilities
 000000 Default Value

Transfer To:

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

Amount: \$100,000

1012. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-46311-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$100,000

1013. Transfer from Academy for Global Citizenship to Education General - City Wide

Rationale: Transfer needed to process FY14 Q3 special education reimbursements.

Transfer From:

63011 Academy for Global Citizenship
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments
 000000 Default Value

Amount: \$100,353

1014. Transfer from Chicago International Charter School (CICS)-Irving Park Campus to Education General - City Wide

Rationale: Transfer needed to process all FY14 Q3 special education reimbursements.

Transfer From:

66074 Chicago International Charter School (CICS)-Irving
 Park Campus
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments
 000000 Default Value

Amount: \$102,430

1015. Transfer from Chicago Int't Charter - Larry Hawkins to Education General - City Wide

Rationale: Transfer needed to process all FY14 Q3 special education reimbursements.

Transfer From:

66077 Chicago Int't Charter - Larry Hawkins
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments
 000000 Default Value

Amount: \$104,200

1016. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Budget transfer needed to cover McAfee HIPS Licensing.

Transfer From:

12510 Information & Technology Services
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 266402 Tech|XI Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 53306 Commodities: Software (Non-Instructional)
 266402 Tech|XI Services
 000000 Default Value

Amount: \$105,000

1017. Transfer from Chicago Excel/Camelot to Education General - City Wide

Rationale: Transfer needed to process all FY14 Q3 special education reimbursements.

Transfer From:

63141 Chicago Excel/Camelot
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments
 000000 Default Value

Amount: \$106,295

1018. Transfer from Mathematics & Science to Mathematics & Science

Rationale: Transfer funds to correct program

Transfer From:

13710 Mathematics & Science
 115 General Education Fund
 54125 Services - Professional/Administrative
 221236 Mathematics - Professional Development
 000000 Default Value

Transfer To:

13710 Mathematics & Science
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 125021 Mathematics - Curriculum Supports
 000000 Default Value

Amount: \$110,250

1019. Transfer from Woodson South Multiplex to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-28071-ORR To Award# 2012-483-00-22 ; Change Reason : NA

Transfer From:

28071 Woodson South Multiplex
 483 CIP Series 2012A
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$112,000

1020. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2009-47051-ADD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks
481	BABS - CIP Series 2010D	481	BABS - CIP Series 2010D
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	009531	Additions
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$112,500

1021. Transfer from Office of Strategic School Support Services - City Wide to Office of Strategic School Support Services - City Wide

Rationale: To balance grant per grant submission

Transfer From:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	13745	Office of Strategic School Support Services - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221011	Oth Govt Fd Prog-Impr Of Inst	221001	Sch Instr Supp Svcs
434038	Sig Transformation - District	434038	Sig Transformation - District

Amount: \$116,000

1022. Transfer from Capital/Operations - City Wide to Edward C Delano School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22911-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22911	Edward C Delano 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: \$116,312

1023. Transfer from UNO Charter Elementary School - St. Marks to Education General - City Wide

Rationale: Transfer funds to contingency line to process all of FY14 Q3 special education reimbursements.

Transfer From:		Transfer To:	
66601	UNO Charter Elementary School - St. Marks	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
111086	Special Education Teacher Assignments	111086	Special Education Teacher Assignments
000000	Default Value	000000	Default Value

Amount: \$116,935

1024. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2013-46251-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46251	Morgan Park High School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$118,696

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1025. Transfer from Noble Street Charter High School - Rowe Clark Campus to Education General - City Wide

Rationale: Transfer needed to process all FY14 Q3 special education reimbursements.

Transfer From:		Transfer To:	
66144	Noble Street Charter High School - Rowe Clark Campus	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
111086	Special Education Teacher Assignments	111086	Special Education Teacher Assignments
000000	Default Value	000000	Default Value

Amount: \$119,170

1026. Transfer from UNO Charter School - Carlos Fuentes Campus to Education General - City Wide

Rationale: Transfer funds to contingency line to process all of FY14 Q3 special education reimbursements.

Transfer From:		Transfer To:	
66393	UNO Charter School - Carlos Fuentes Campus	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
111086	Special Education Teacher Assignments	111086	Special Education Teacher Assignments
000000	Default Value	000000	Default Value

Amount: \$120,052

1027. Transfer from Education General - City Wide to Instructional Supports

Rationale: Summer 115 buckets

Transfer From:		Transfer To:	
12670	Education General - City Wide	11551	Instructional Supports
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51320	Bucket Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$120,166

1028. Transfer from Amandla Charter School to Education General - City Wide

Rationale: Transfer needed to reverse previous FY14 Q3 special education reimbursement.

Transfer From:		Transfer To:	
66551	Amandla Charter School	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
111086	Special Education Teacher Assignments	111086	Special Education Teacher Assignments
000000	Default Value	000000	Default Value

Amount: \$120,769

1029. **Transfer from Capital/Operations - City Wide to Walter Q Gresham School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23451-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23451	Walter Q Gresham School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$122,582

1030. **Transfer from Joseph Kellman Corporate Community School to Corporate Accounting**

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Reimbursement for FY14 Original Budget Positions 455574, 479270 and 489715 (Kimlona Brown, Evelyn Gaston, and Stephanie Sidaway)

Transfer From:		Transfer To:	
23251	Joseph Kellman Corporate Community School	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
290003	Misc General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: \$122,719

1031. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2011-25471-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson School
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253518	Annex
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$124,762

1032. **Transfer from UNO Charter School - Bartolomé de las Casas Campus to Education General - City Wide**

Rationale: Transfer funds to contingency line to process all of FY14 Q3 special education reimbursements.

Transfer From:		Transfer To:	
66392	UNO Charter School - Bartolomé de las Casas Campus	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
111086	Special Education Teacher Assignments	111086	Special Education Teacher Assignments
000000	Default Value	000000	Default Value

Amount: \$125,377

1033. **Transfer from Capital/Operations - City Wide to Kelly Curie High School**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2008-MS08-NSC ; Change Reason : NA

Transfer From:

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

Transfer To:

46571 Kelly Curie High School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 009446 New School Openings Other
 000000 Default Value

Amount: \$126,304

1034. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funding to true-up Private Schools NCLB Title IIA funding for Christian Affiliate Schools.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic - Inst (Catholic)
 494046 Title IIA - Archdiocese Of Chicago Supplementary Services

Transfer To:

69237 Christian Affiliate Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic - Inst (Christian)
 494047 Title IIA - Other Private Supplementary Services

Amount: \$127,108

1035. **Transfer from UNO Charter School - PFC Omar E. Torres Campus to Education General - City Wide**

Rationale: Transfer funds to contingency line to process all of FY14 Q3 special education reimbursements.

Transfer From:

66396 UNO Charter School - PFC Omar E. Torres Campus
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments
 000000 Default Value

Amount: \$128,572

1036. **Transfer from Carl Schurz High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2006-1530-BLR To Award# 2010-477-00-01 ; Change Reason : NA

Transfer From:

46281 Carl Schurz High School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 610000 Build America Bonds (Babs)

Transfer To:

12150 Capital/Operations - City Wide
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253508 Renovations
 610000 Build America Bonds (Babs)

Amount: \$129,842

1037. **Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide**

Rationale: Fund transfer to partially cover the additional \$260K for snow removal services in SS collaborative.

Transfer From:		Transfer To:	
11890	CPS Warehouse - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254002	Engineer Services	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$132,840

1038. **Transfer from Capital/Operations - City Wide to Kenwood Academy**

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-46361-FLR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$135,339

1039. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - South Shore**

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2015-66442-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66442	Urban Prep Academy for Young Men - South Shore
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$136,573

1040. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transferring funds for onsite and field support

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
266402	Tech XI Services	266402	Tech XI Services
000000	Default Value	000000	Default Value

Amount: \$138,340

1041. **Transfer from Charles P Steinmetz Academic Centre to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2008-1560-BLR To Award# 2010-477-01-01 ; Change Reason : NA

Transfer From:		Transfer To:	
46291	Charles P Steinmetz Academic Centre	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	253544	Child Award
610001	Illinois Capital Development Board Fy2002	610001	Illinois Capital Development Board Fy2002

Amount: \$138,953

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1042. Transfer from University of Chicago Charter School - Woodson South Campus to Education General - City Wide

Rationale: Transfer needed to process all FY14 Q3 special education reimbursements.

Transfer From:		Transfer To:	
66113	University of Chicago Charter School - Woodson South Campus	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
111086	Special Education Teacher Assignments	111086	Special Education Teacher Assignments
000000	Default Value	000000	Default Value

Amount: \$139,427

1043. Transfer from UNO 51st and Homan Charter Elementary School to Education General - City Wide

Rationale: Transfer funds to contingency line to process all of FY14 Q3 special education reimbursements.

Transfer From:		Transfer To:	
66399	UNO 51st and Homan Charter Elementary School	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
111086	Special Education Teacher Assignments	111086	Special Education Teacher Assignments
000000	Default Value	000000	Default Value

Amount: \$144,313

1044. Transfer from Facility Operations & Maintenance to Facility Opers & Maint - City Wide

Rationale: Funds to cover natural gas distribution overage

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
52100	Career Service Salaries - Regular	53120	Commodities - Gas - Distribution
419001	Payroll Salvage	254004	Utilities
000000	Default Value	000000	Default Value

Amount: \$144,352

1045. Transfer from Joseph Stockton School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-25501-MCR To Award# 2011-482-00-13 ; Change Reason : NA

Transfer From:		Transfer To:	
25501	Joseph Stockton School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009551	Masonry/Windows
000000	Default Value	000000	Default Value

Amount: \$144,568

1046. **Transfer from New School Development - City Wide to UNO Charter School - K-8**

Rationale: Payout of remaining 25% Start Up Funds for UNO Brighton Park

Transfer From:

13615 New School Development - City Wide
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

66602 UNO Charter School - K-8
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$144,795

1047. **Transfer from Intrinsic Charter School to Education General - City Wide**

Rationale: Transfer needed to process all FY14 Q3 special education reimbursements.

Transfer From:

66691 Intrinsic Charter School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments
 000000 Default Value

Amount: \$149,921

1048. **Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Diverse Learner Supports & Services - Instructional Supports - City Wide**

Rationale: Pointer-to-pointer transfer to adjust Low Incidence - Vision/Hearing Impairment Itinerant staffing.

Transfer From:

11670 Diverse Learner Supports & Services - Instructional
 Supports - City Wide
 220 Federal Special Education IDEA Programs
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 462061 Lea Flowthru Instruction

Transfer To:

11670 Diverse Learner Supports & Services - Instructional
 Supports - City Wide
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462061 Lea Flowthru Instruction

Amount: \$150,000

1049. **Transfer from Rodolfo Lozano Bilingual & International Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2008-4380-ADA To Award# 2010-477-01-02 ; Change Reason : NA

Transfer From:

24101 Rodolfo Lozano Bilingual & International Center
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 610001 Illinois Capital Development Board Fy2002

Transfer To:

12150 Capital/Operations - City Wide
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253544 Child Award
 610001 Illinois Capital Development Board Fy2002

Amount: \$152,004

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1050. Transfer from LINC Alternative HS to Pathways in Education

Rationale: Transfer to process final ALOP tuition payment for Pathways in Education.

Transfer From:

66301 LINC Alternative HS
115 General Education Fund
54305 Tuition
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Transfer To:

65018 Pathways in Education
115 General Education Fund
54305 Tuition
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$152,105

1051. Transfer from UNO Charter School- Officer Donald Marquez Campus to Education General - City Wide

Rationale: Transfer funds to contingency line to process all of FY14 Q3 special education reimbursements.

Transfer From:

66397 UNO Charter School- Officer Donald Marquez Campus
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
57940 Miscellaneous Charges
111086 Special Education Teacher Assignments
000000 Default Value

Amount: \$152,982

1052. Transfer from Multiple Pathways - City Wide to Instructional Supports

Rationale: TAEOP funds being used for summer acceleration

Transfer From:

13722 Multiple Pathways - City Wide
324 Miscellaneous Federal & State Block Grants
57940 Miscellaneous Charges
211001 Oth Govt Fd Prog-Attend&Soc Wk
376635 Truant Alternative Optional Education

Transfer To:

11551 Instructional Supports
324 Miscellaneous Federal & State Block Grants
57940 Miscellaneous Charges
160013 Ninth Grade Summer Bridge
376635 Truant Alternative Optional Education

Amount: \$153,584

1053. Transfer from Architecture, Construction, and Engineering (ACE) Technical Charter School to Education General - City Wide

Rationale: Transfer needed to reverse previous FY14 Q3 special education reimbursement.

Transfer From:

66291 Architecture, Construction, and Engineering (ACE)
Technical Charter School
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
57940 Miscellaneous Charges
111086 Special Education Teacher Assignments
000000 Default Value

Amount: \$155,483

1054. Transfer from Bronzeville Lighthouse Charter School to Education General - City Wide

Rationale: Transfer needed to process all FY14 Q3 special education reimbursements.

Transfer From:

66421 Bronzeville Lighthouse Charter School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments
 000000 Default Value

Amount: \$155,785

1055. Transfer from Office of Education Options to Education General - City Wide

Rationale: Transfer funding to balance FY14 allocation for the PASS grant. Return funding to 324 contingency for use within approved grants.

Transfer From:

05281 Office of Education Options
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 221021 Other Gfp-Improv Of Instr
 511243 Pathways To Accelerated Student Success (Pass)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$167,378

1056. Transfer from New School Development - City Wide to UNO Charter School - Academy High School

Rationale: Payout of remaining 25% Start Up Funds for UNO Soccer Academy

Transfer From:

13615 New School Development - City Wide
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

66901 UNO Charter School - Academy High School
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$178,026

1057. Transfer from Capital/Operations - City Wide to Lionel Hampton Fine and Performing Arts School

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-32021-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine and Performing Arts School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$178,485

1058. Transfer from Capital/Operations - City Wide to Moses Montefiore Special School

Rationale: Funds Transfer From Award# 2014-484-00-15 To Project# 2013-30041-LTG-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009551 Masonry/Windows
 000000 Default Value

Transfer To:

30041 Moses Montefiore Special School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$182,288

1059. Transfer from UNO Charter School - Octavio Paz Campus to Education General - City Wide

Rationale: Transfer funds to contingency line to process all of Q3 special education reimbursements.

Transfer From:

66131 UNO Charter School - Octavio Paz Campus
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments
 000000 Default Value

Amount: \$183,010

1060. Transfer from Capital/Operations - City Wide to John Greenleaf Whittier School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-25861-STR ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$192,934

1061. Transfer from Multiple Pathways - City Wide to Instructional Supports

Rationale: TAEOP funds being used for summer acceleration

Transfer From:

13722 Multiple Pathways - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 211001 Oth Govt Fd Prog-Attend&Soc Wk
 376635 Truant Alternative Optional Education

Transfer To:

11551 Instructional Supports
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 160013 Ninth Grade Summer Bridge
 376635 Truant Alternative Optional Education

Amount: \$214,784

1062. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover natural gas supply overage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53125 Commodities - Gas - Purchase
 254004 Utilities
 000000 Default Value

Amount: \$215,438

1063. Transfer from Beasley Academic Center Magnet to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-29321-ORR To Award# 2012-483-00-22 ; Change Reason : NA

Transfer From:

29321 Beasley Academic Center Magnet
 483 CIP Series 2012A
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$216,640

1064. **Transfer from Capital/Operations - City Wide to Richard T Crane Tech Prep Comm On School**

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2014-46081-SIP ; Change Reason : NA

Transfer From:

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

Transfer To:

46081 Richard T Crane Tech Prep Comm On School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$218,324

1065. **Transfer from Chicago High School for the Arts to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-63051-CSP To Award# 2012-483-00-04 ; Change Reason : NA

Transfer From:

63051 Chicago High School for the Arts
 483 CIP Series 2012A
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$230,000

1066. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award# 2014-484-00-15 To Project# 2013-46201-LTG-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$247,653

1067. **Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide**

Rationale: Transferring funds to vendor nursing budget per BR 14-0326-PR3 .

Transfer From:

11675 Diverse Learner Supports & Services - Related Services Supports - City Wide
 114 Special Education Fund
 57135 Pensions - Employee, Teacher
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11675 Diverse Learner Supports & Services - Related Services Supports - City Wide
 114 Special Education Fund
 54125 Services - Professional/Administrative
 213006 Health Services-School Nurses
 000000 Default Value

Amount: \$250,000

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1068. Transfer from Capital/Operations - City Wide to Back of the Yards

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2008-MS10-NSC ; Change Reason : NA

Transfer From:

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

Transfer To:

46551 Back of the Yards
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Amount: \$272,099

1069. Transfer from Capital/Operations - City Wide to Ariel Community Academy

Rationale: Funds Transfer From Award# 2014-484-00-15 To Project# 2014-23421-SIT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

23421 Ariel Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Amount: \$272,640

1070. Transfer from Instructional Supports to Instructional Supports

Rationale: Summer bridge buses for field trips

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 54210 Pupil Transportation
 160005 Summer Bridge
 000000 Default Value

Transfer To:

11551 Instructional Supports
 115 General Education Fund
 57940 Miscellaneous Charges
 160005 Summer Bridge
 000000 Default Value

Amount: \$282,483

1071. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover natural gas supply overage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53125 Commodities - Gas - Purchase
 254004 Utilities
 000000 Default Value

Amount: \$325,605

1072. Transfer from Capital/Operations - City Wide to M Jean De Lafayette School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-24121-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

24121 M Jean De Lafayette School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$339,735

1073. **Transfer from Carter G Woodson South to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-26541-CSP To Award# 2012-483-00-06 ; Change Reason : NA

Transfer From:

26541 Carter G Woodson South
 483 CIP Series 2012A
 56310 Capitalized Construction
 253532 Turn Around Schools - Facilities
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253532 Turn Around Schools - Facilities
 000000 Default Value

Amount: \$346,867

1074. **Transfer from Law Office to Education General - City Wide**

Rationale: Replacing contingency funds used by the Law Department

Transfer From:

10210 Law Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231101 Legal Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$350,000

1075. **Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide**

Rationale: Transferring funds to vendor nursing budget per BR 14-0326-PR3 .

Transfer From:

11675 Diverse Learner Supports & Services - Related Services Supports - City Wide
 114 Special Education Fund
 57105 Pensions - Employer, Teacher
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11675 Diverse Learner Supports & Services - Related Services Supports - City Wide
 114 Special Education Fund
 54125 Services - Professional/Administrative
 213006 Health Services-School Nurses
 000000 Default Value

Amount: \$375,000

1076. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funds to cover natural gas supply overage

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57305 Hospitalization & Dental Insurance - Employee
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53125 Commodities - Gas - Purchase
 254004 Utilities
 000000 Default Value

Amount: \$388,440

1077. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Consolidation for future transfers

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 160005 Summer Bridge
 000000 Default Value

Transfer To:

11551 Instructional Supports
 115 General Education Fund
 57940 Miscellaneous Charges
 160005 Summer Bridge
 000000 Default Value

Amount: \$410,345

1078. **Transfer from Capital/Operations - City Wide to Melville W Fuller**

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-23271-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

23271 Melville W Fuller
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$437,396

1079. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funding to true-up Private Schools NCLB Title IIA funding for Independent Schools Of Chicago.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic - Inst (Catholic)
 494046 Title Iia - Archdiocese Of Chicago Supplementary Services

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic - Inst (Independent)
 494047 Title Iia - Other Private Supplementary Services

Amount: \$441,938

1080. **Transfer from Capital/Operations - City Wide to LaSalle Language Magnet**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-29101-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

29101 LaSalle Language Magnet
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$461,997

1081. **Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide**

Rationale: Transferring funds to vendor nursing budget per BR 14-0326-PR3 .

Transfer From:		Transfer To:	
11675	Diverse Learner Supports & Services - Related Services Supports - City Wide	11675	Diverse Learner Supports & Services - Related Services Supports - City Wide
114	Special Education Fund	114	Special Education Fund
57305	Hospitalization & Dental Insurance - Employee	54125	Services - Professional/Administrative
419001	Payroll Salvage	213006	Health Services-School Nurses
000000	Default Value	000000	Default Value

Amount: \$475,000

1082. **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: \$491,968

1083. **Transfer from Capital/Operations - City Wide to John C Coonley School**

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2013-22821-ADD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22821	John C Coonley School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$519,309

1084. **Transfer from Dunbar Vocational Career Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-53021-MCR-1 To Award# 2011-482-00-13 ; Change Reason : NA

Transfer From:		Transfer To:	
53021	Dunbar Vocational Career Academy	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009551	Masonry/Windows
000000	Default Value	000000	Default Value

Amount: \$536,055

1085. Transfer from Roberto Clemente Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-51091-ADA To Award# 2011-482-00-16 ; Change Reason : NA

Transfer From:		Transfer To:	
51091	Roberto Clemente Community Academy High School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253530	American Disabilities Act/Ada
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$563,642

1086. Transfer from Capital/Operations - City Wide to Hyde Park Career Academy

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-46171-CAR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46171	Hyde Park Career Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$595,122

1087. Transfer from Capital/Operations - City Wide to Oriole Park School

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2014-24771-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24771	Oriole Park School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253519	Additions	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$670,312

1088. Transfer from Capital/Operations - City Wide to Alexander Graham Bell School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-22231-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22231	Alexander Graham Bell School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	253519	Additions
000000	Default Value	000000	Default Value

Amount: \$684,285

1089. Transfer from LINC Alternative HS to Ombudsman #3

Rationale: Transfer to process ALOP tuition payment for Ombudman campus #3

Transfer From:		Transfer To:	
66301	LINC Alternative HS	65015	Ombudsman #3
115	General Education Fund	115	General Education Fund
54305	Tuition	54305	Tuition
119050	Charter/Contract Per Pupil Revenue K-12 Tuition	119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value	000000	Default Value

Amount: \$755,975

1090. Transfer from Capital/Operations - City Wide to Edison Park Elementary

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

Transfer From:

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

Transfer To:

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

Amount: \$857,767

1091. Transfer from Capital/Operations - City Wide to Nathan Hale School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-23491-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

23491 Nathan Hale School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$939,929

1092. Transfer from Morgan Park High School to Capital/Operations - City Wide

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

Transfer From:

46251 Morgan Park High School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$1,198,627

1093. Transfer from Capital/Operations - City Wide to Back of the Yards

Rationale: Funds Transfer From Award# 2011-482-00-33 To Project# 2008-MS10-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 253518 Annex
 610000 Build America Bonds (Babs)

Transfer To:

46551 Back of the Yards
 482 CIP Series 2011A
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 610000 Build America Bonds (Babs)

Amount: \$1,221,415

1094. **Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide**

Rationale: Transferring funds to vendor nursing budget per BR 14-0326-PR3 .

Transfer From:		Transfer To:	
11675	Diverse Learner Supports & Services - Related Services Supports - City Wide	11675	Diverse Learner Supports & Services - Related Services Supports - City Wide
114	Special Education Fund	114	Special Education Fund
51100	Teacher Salaries - Regular	54125	Services - Professional/Administrative
419001	Payroll Salvage	213006	Health Services-School Nurses
000000	Default Value	000000	Default Value

Amount: \$1,535,143

1095. **Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Education General - City Wide**

Rationale: Transferring funds for Diverse Learner reimbursements for Learning Behavior Specialists, Paraprofessionals and Clinicians.

Transfer From:		Transfer To:	
11675	Diverse Learner Supports & Services - Related Services Supports - City Wide	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
419001	Payroll Salvage	111086	Special Education Teacher Assignments
000000	Default Value	000000	Default Value

Amount: \$2,000,000

1096. **Transfer from New School Development - City Wide to AUSL Program Support**

Rationale: Transfer all incubation funds for AUSL to new unit number.

Transfer From:		Transfer To:	
13615	New School Development - City Wide	11116	AUSL Program Support
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	54105	Services: Non-technical/Laborer
231002	Academic Support Services	231002	Academic Support Services
000000	Default Value	000000	Default Value

Amount: \$2,549,773

1097. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy**

Rationale: Funds Transfer From Award# 2014-436-00-02 To Project# 2012-53011-SIP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
060003	Chicago Vocational Career Academy (Cvca) Major Capital Renovation	060003	Chicago Vocational Career Academy (Cvca) Major Capital Renovation

Amount: \$2,996,397

1098. Transfer from Capital/Operations - City Wide to Theodore Herzl School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23771-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

23771 Theodore Herzl School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,061,732

Respectfully submitted:



Barbara Byrd-Bennett
Chief Executive Office

Approved as to legal form:



James Bebley
General Counsel