

15-0225-EX1

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

1. Transfer from Early College and Career - City Wide to Benito Juarez High School

20150063040

Rationale: For purchase of supplies for CTE Auto Tech program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144701	Automotive Mechanic
474562	Special Student Needs-C. Perkins

Transfer To:

46421	Benito Juarez High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144701	Automotive Mechanic
474562	Special Student Needs-C. Perkins

Amount: \$1,000

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

20150063573

Rationale: Certifications for CTE Culinary program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140505	Culinary Arts
474562	Special Student Needs-C. Perkins

Transfer To:

53021	Dunbar Vocational Career Academy
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140505	Culinary Arts
474562	Special Student Needs-C. Perkins

Amount: \$1,000

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

20150063962

Rationale: Supplies for CTE Auto Tech program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
144701	Automotive Mechanic
474562	Special Student Needs-C. Perkins

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144701	Automotive Mechanic
474562	Special Student Needs-C. Perkins

Amount: \$1,000

4. Transfer from Network 4 to Network 4

20150064348

Rationale: Attendance Grants funds will be transferred back to original line. Funds will be utilized differently.

Transfer From:

02441	Network 4
115	General Education Fund
53405	Commodities - Supplies
232105	Region Office-Support
000025	Osse Attendance Project

Transfer To:

02441	Network 4
115	General Education Fund
57940	Miscellaneous Charges
300014	Parent Involvement - Attendance Services
000025	Osse Attendance Project

Amount: \$1,000

5. **Transfer from College and Career Success Office to College and Career Success Office**

20150064763

Rationale: To cover food cost for the year

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 56105 Services - Repair Contracts
 221430 Administrative Support
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 53205 Commodities - Food Supplies
 221430 Administrative Support
 000000 Default Value

Amount: \$1,000

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

20150065844

Rationale: Transfer of OSSE Attendance Grant funds for Addams Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531 Network 13
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

22021 Jane Addams School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,000

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

20150065845

Rationale: Transfer of OSSE Attendance Grant funds for Bennett Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531 Network 13
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

22241 Frank I Bennett School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,000

8. **Transfer from Network 13 to Alex Haley School**

20150065850

Rationale: Transfer of OSSE Attendance Grant funds for Haley Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531 Network 13
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

22301 Alex Haley School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,000

9. **Transfer from Network 13 to Orville T Bright Elementary School**

20150065852

Rationale: Transfer of OSSE Attendance Grant funds for Bright Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531 Network 13
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

22331 Orville T Bright Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,000

10. **Transfer from Network 13 to Burnham/Anthony Inclusive Academy**

20150065854

Rationale: Transfer of OSSE Attendance Grant funds for Burnham Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531 Network 13
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

22431 Burnham/Anthony Inclusive Academy
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,000

11. **Transfer from Network 13 to Hughes/Davis**

20150065857

Rationale: Transfer of OSSE Attendance Grant funds for Hughes Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531 Network 13
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

22451 Hughes/Davis
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,000

12. **Transfer from Network 13 to Henry Clay Elementary School**

20150065860

Rationale: Transfer of OSSE Attendance Grant funds for Clay Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531 Network 13
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

22731 Henry Clay Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,000

13. Transfer from Network 13 to Fernwood School**20150065863**

Rationale: Transfer of OSSE Attendance Grant funds for Fernwood Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531 Network 13
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

23201 Fernwood School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,000

14. Transfer from Network 13 to Jesse Owens Elementary Community Academy**20150065864**

Rationale: Transfer of OSSE Attendance Grant funds for Owens Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531 Network 13
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,000

15. Transfer from Network 13 to Virgil Grissom School**20150065865**

Rationale: Transfer of OSSE Attendance Grant funds for Grissom Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531 Network 13
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

23361 Virgil Grissom School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,000

16. Transfer from Network 13 to Wendell Smith**20150065868**

Rationale: Transfer of OSSE Attendance Grant funds for Smith Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

23641 Wendell Smith
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,000

17. **Transfer from Network 13 to Countee Cullen School**

20150065870

Rationale: Transfer of OSSE Attendance Grant funds for Cullen Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

23891 Countee Cullen School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,000

18. **Transfer from Network 13 to John L Marsh School**

20150065972

Rationale: Transfer of OSSE Attendance Grant funds for Marsh Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

24361 John L Marsh School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,000

19. **Transfer from Student Support and Engagement to Chicago High School For Agricultural Sciences**

20150065973

Rationale: Hosting Funds for Middle School academic competitions

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 231117 Support Services
 000000 Default Value

Transfer To:

47091 Chicago High School For Agricultural Sciences
 115 General Education Fund
 57705 Services - Space Rental
 231117 Support Services
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

20. **Transfer from Student Support and Engagement to Northside College Prep**

20150065974

Rationale: Hosting Funds for Middle School academic competitions

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 111016 Debate-Critical Thinking
 000000 Default Value

Transfer To:

46061 Northside College Prep
 115 General Education Fund
 57705 Services - Space Rental
 231117 Support Services
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

21. **Transfer from Network 13 to Mount Vernon Elementary School**

20150065976

Rationale: Transfer of OSSE Attendance Grant funds for Mount Vernon Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

24601 Mount Vernon Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,000

22. **Transfer from Network 13 to Ronald H Brown Community Academy**

20150065977

Rationale: Transfer of OSSE Attendance Grant funds for Brown Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

24631 Ronald H Brown Community Academy
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,000

23. **Transfer from Network 13 to Marcus Moziah Garvey School**

20150065981

Rationale: Transfer of OSSE Attendance Grant funds for Garvey Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

24951 Marcus Moziah Garvey School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,000

24. **Transfer from Network 13 to George M Pullman School**

20150065982

Rationale: Transfer of OSSE Attendance Grant funds for Pullman Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

25041 George M Pullman School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,000

25. **Transfer from Network 13 to John D Shoop Elementary School**

20150065985

Rationale: Transfer of OSSE Attendance Grant funds for Shoop Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531	Network 13
115	General Education Fund
54125	Services - Professional/Administrative
211206	Attendance Services
000025	Osse Attendance Project

Transfer To:

25381	John D Shoop Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
211206	Attendance Services
000025	Osse Attendance Project

Amount: \$1,000

26. **Transfer from Network 13 to Edward F Dunne School**

20150065986

Rationale: Transfer of OSSE Attendance Grant funds for Dunne Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531	Network 13
115	General Education Fund
54125	Services - Professional/Administrative
211206	Attendance Services
000025	Osse Attendance Project

Transfer To:

25491	Edward F Dunne School
115	General Education Fund
52130	Career Service Salaries - Extended Day
211206	Attendance Services
000025	Osse Attendance Project

Amount: \$1,000

27. **Transfer from Network 13 to Douglas Taylor Elementary School**

20150065987

Rationale: Transfer of OSSE Attendance Grant funds for Taylor Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531	Network 13
115	General Education Fund
54125	Services - Professional/Administrative
211206	Attendance Services
000025	Osse Attendance Project

Transfer To:

25591	Douglas Taylor Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
211206	Attendance Services
000025	Osse Attendance Project

Amount: \$1,000

28. **Transfer from Network 13 to Lavizzo Elementray**

20150066002

Rationale: Transfer of OSSE Attendance Grant funds for Lavizzo Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531	Network 13
115	General Education Fund
54125	Services - Professional/Administrative
211206	Attendance Services
000025	Osse Attendance Project

Transfer To:

25671	Lavizzo Elementray
115	General Education Fund
52130	Career Service Salaries - Extended Day
211206	Attendance Services
000025	Osse Attendance Project

Amount: \$1,000

29. **Transfer from Network 13 to George Washington School**

20150066005

Rationale: Transfer of OSSE Attendance Grant funds for Washington Elementary School Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

25771 George Washington School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,000

30. **Transfer from Network 13 to John Whistler Elementary School**

20150066007

Rationale: Transfer of OSSE Attendance Grant funds for Whistler Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

25831 John Whistler Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,000

31. **Transfer from Network 13 to Edward H White**

20150066008

Rationale: Transfer of OSSE Attendance Grant funds for White Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

26431 Edward H White
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,000

32. **Transfer from Network 13 to William E B Dubois School**

20150066010

Rationale: Transfer of OSSE Attendance Grant funds for DuBois Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

26601 William E B Dubois School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,000

33. **Transfer from Network 13 to Johnnie Coleman School**

20150066012

Rationale: Transfer of OSSE Attendance Grant funds for Coleman Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

26751 Johnnie Coleman School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,000

34. **Transfer from Network 13 to Matthew Gallistel Language Academy**

20150066013

Rationale: Transfer of OSSE Attendance Grant funds for Gallistel Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

29091 Matthew Gallistel Language Academy
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,000

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

20150066014

Rationale: Transfer of OSSE Attendance Grant funds for Poe Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

29261 Edgar Allan Poe Classical School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,000

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

20150066015

Rationale: Transfer of OSSE Attendance Grant funds for Metcalfe Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

31061 Ralph H Metcalfe Community Academy Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,000

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

20150066016

Rationale: Transfer of OSSE Attendance Grant funds for Higgins Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

31251 Thomas J Higgins Community Academy
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,000

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

20150066019

Rationale: Transfer of OSSE Attendance Grant funds for Fenger Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

46111 Christian Fenger Academy
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,000

39. **Transfer from Network 13 to George Washington High School**

20150066021

Rationale: Transfer of OSSE Attendance Grant funds for Washington High School Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

46331 George Washington High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,000

40. **Transfer from Network 13 to George Henry Corliss High School**

20150066023

Rationale: Transfer of OSSE Attendance Grant funds for Corliss Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

46391 George Henry Corliss High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,000

41. **Transfer from Network 13 to Gwendolyn Brooks**

20150066026

Rationale: Transfer of OSSE Attendance Grant funds for Brooks Extended Day Clerical/Budget Support Staff (January-June) in support of Chronic Absence

Transfer From:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

47051 Gwendolyn Brooks
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,000

42. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

20150066608

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

Title I

Transfer From:

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

Transfer To:

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

Amount: \$1,000

43. **Transfer from John Gregory School to Early Childhood Development - City Wide**

20150066760

Rationale: Budget transfer for FY15 Head Start classroom allocations.

Transfer From:

23441 John Gregory School
 362 Early Childhood Development
 53405 Commodities - Supplies
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Amount: \$1,000

44. **Transfer from Wells Preparatory School to Early Childhood Development - City Wide**

20150066773

Rationale: Budget transfer for FY15 Head Start classroom allocations.

Transfer From:

24811 Wells Preparatory School
 362 Early Childhood Development
 53405 Commodities - Supplies
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Amount: \$1,000

45. **Transfer from Nutrition Support Services to Jane Addams School**

20150069989

Rationale: HealthierUS School Challenge Financial Award

Transfer From:

12010	Nutrition Support Services
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
113073	Other Govt Fnded Pgms-Instr
400201	Healthier Us Schools Challenge

Transfer To:

22021	Jane Addams School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
113073	Other Govt Fnded Pgms-Instr
400201	Healthier Us Schools Challenge

Amount: \$1,000

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

20150069990

Rationale: HealthierUS School Challenge Financial Award

Transfer From:

12010	Nutrition Support Services
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
113073	Other Govt Fnded Pgms-Instr
400201	Healthier Us Schools Challenge

Transfer To:

22921	Mariano Azuela Elementary School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
113073	Other Govt Fnded Pgms-Instr
400201	Healthier Us Schools Challenge

Amount: \$1,000

47. **Transfer from Nutrition Support Services to Carrie Jacobs Bond**

20150069992

Rationale: HealthierUS School Challenge Financial Award

Transfer From:

12010	Nutrition Support Services
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
113073	Other Govt Fnded Pgms-Instr
400201	Healthier Us Schools Challenge

Transfer To:

25941	Carrie Jacobs Bond
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
113073	Other Govt Fnded Pgms-Instr
400201	Healthier Us Schools Challenge

Amount: \$1,000

48. **Transfer from Nutrition Support Services to Edward Everett Elementary School**

20150070000

Rationale: HealthierUS School Challenge Financial Award

Transfer From:

12010	Nutrition Support Services
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
113073	Other Govt Fnded Pgms-Instr
400201	Healthier Us Schools Challenge

Transfer To:

23141	Edward Everett Elementary School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
113073	Other Govt Fnded Pgms-Instr
400201	Healthier Us Schools Challenge

Amount: \$1,000

49. **Transfer from Nutrition Support Services to Benito Juarez High School**

20150070003

Rationale: HealthierUS School Challenge Financial Award

Transfer From:

12010 Nutrition Support Services
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 113073 Other Govt Fnded Pgms-Instr
 400201 Healthier Us Schools Challenge

Transfer To:

46421 Benito Juarez High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 113073 Other Govt Fnded Pgms-Instr
 400201 Healthier Us Schools Challenge

Amount: \$1,000

50. **Transfer from Nutrition Support Services to Lavizzo Elementray**

20150070004

Rationale: HealthierUS School Challenge Financial Award

Transfer From:

12010 Nutrition Support Services
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 113073 Other Govt Fnded Pgms-Instr
 400201 Healthier Us Schools Challenge

Transfer To:

25671 Lavizzo Elementray
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 113073 Other Govt Fnded Pgms-Instr
 400201 Healthier Us Schools Challenge

Amount: \$1,000

51. **Transfer from Nutrition Support Services to Stephen T Mather High School**

20150070006

Rationale: HealthierUS School Challenge Financial Award

Transfer From:

12010 Nutrition Support Services
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 113073 Other Govt Fnded Pgms-Instr
 400201 Healthier Us Schools Challenge

Transfer To:

46241 Stephen T Mather High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 113073 Other Govt Fnded Pgms-Instr
 400201 Healthier Us Schools Challenge

Amount: \$1,000

52. **Transfer from Nutrition Support Services to William Claude Reavis School**

20150070007

Rationale: HealthierUS School Challenge Financial Award

Transfer From:

12010 Nutrition Support Services
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 113073 Other Govt Fnded Pgms-Instr
 400201 Healthier Us Schools Challenge

Transfer To:

25091 William Claude Reavis School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 113073 Other Govt Fnded Pgms-Instr
 400201 Healthier Us Schools Challenge

Amount: \$1,000

53. **Transfer from Nutrition Support Services to Frank W Reilly School****20150070011**

Rationale: HealthierUS School Challenge Financial Award

Transfer From:

12010	Nutrition Support Services
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
113073	Other Govt Fnded Pgms-Instr
400201	Healthier Us Schools Challenge

Transfer To:

25101	Frank W Reilly School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
113073	Other Govt Fnded Pgms-Instr
400201	Healthier Us Schools Challenge

Amount: \$1,000

54. **Transfer from Nutrition Support Services to Theophilus Schmid School****20150070012**

Rationale: HealthierUS School Challenge Financial Award

Transfer From:

12010	Nutrition Support Services
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
113073	Other Govt Fnded Pgms-Instr
400201	Healthier Us Schools Challenge

Transfer To:

25391	Theophilus Schmid School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
113073	Other Govt Fnded Pgms-Instr
400201	Healthier Us Schools Challenge

Amount: \$1,000

55. **Transfer from Nutrition Support Services to Mancel Talcott School****20150070016**

Rationale: HealthierUS School Challenge Financial Award

Transfer From:

12010	Nutrition Support Services
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
113073	Other Govt Fnded Pgms-Instr
400201	Healthier Us Schools Challenge

Transfer To:

25581	Mancel Talcott School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
113073	Other Govt Fnded Pgms-Instr
400201	Healthier Us Schools Challenge

Amount: \$1,000

56. **Transfer from Nutrition Support Services to George B Swift Specialty School****20150070064**

Rationale: HealthierUS School Challenge Financial Award

Transfer From:

12010	Nutrition Support Services
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
113073	Other Govt Fnded Pgms-Instr
400201	Healthier Us Schools Challenge

Transfer To:

25571	George B Swift Specialty School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
113073	Other Govt Fnded Pgms-Instr
400201	Healthier Us Schools Challenge

Amount: \$1,000

57. Transfer from Nutrition Support Services to Charles Gates Dawes School**20150070067**

Rationale: HealthierUS School Challenge Financial Award

Transfer From:

12010	Nutrition Support Services
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
113073	Other Govt Fnded Pgms-Instr
400201	Healthier Us Schools Challenge

Transfer To:

22901	Charles Gates Dawes School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
113073	Other Govt Fnded Pgms-Instr
400201	Healthier Us Schools Challenge

Amount: \$1,000

58. Transfer from Nutrition Support Services to Tarkington School of Excellence**20150070070**

Rationale: HealthierUS School Challenge Financial Award

Transfer From:

12010	Nutrition Support Services
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
113073	Other Govt Fnded Pgms-Instr
400201	Healthier Us Schools Challenge

Transfer To:

26791	Tarkington School of Excellence
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
113073	Other Govt Fnded Pgms-Instr
400201	Healthier Us Schools Challenge

Amount: \$1,000

59. Transfer from Nutrition Support Services to Ellen Mitchell School**20150070077**

Rationale: HealthierUS School Challenge Financial Award

Transfer From:

12010	Nutrition Support Services
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
113073	Other Govt Fnded Pgms-Instr
400201	Healthier Us Schools Challenge

Transfer To:

24511	Ellen Mitchell School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
113073	Other Govt Fnded Pgms-Instr
400201	Healthier Us Schools Challenge

Amount: \$1,000

60. Transfer from Office of Student Health & Wellness to Manley Career Community Academy High School**20150070176**

Rationale: Funds will finance the implementation of the Get Yourself Tested program at Manley Career Community Academy High School. Information received from Office of Student Health and Wellness.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
071921	Get Yourself Tested Campaign

Transfer To:

53111	Manley Career Community Academy High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071921	Get Yourself Tested Campaign

Amount: \$1,000

61. Transfer from Chicago High School For Agricultural Sciences to Facility Opers & Maint - City Wide

20150070658

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

Transfer From:

47091 Chicago High School For Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

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

Amount: \$1,000

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

20150070839

Rationale: To support running mates professional development program.

Transfer From:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 221318 Ost Professional Development
 430165 Title I - Office Of Strategic School Support Services

Transfer To:

22211 Jacob Beidler School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 430165 Title I - Office Of Strategic School Support Services

Amount: \$1,000

63. Transfer from Marine Military Academy to Ames Middle School

20150071761

Rationale: Reallocate funds to New Unit Marine Leadership

Transfer From:

49151 Marine Military Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies

 125023 Stem - Extended Student Learning
 439602 Critial Mass

Transfer To:

41111 Ames Middle School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 125023 Stem - Extended Student Learning
 439602 Critial Mass

Amount: \$1,000

64. Transfer from Literacy to Alexander Graham Bell School

20150072588

Rationale: Transfer funds to be used for Library Matching Grant.

Transfer From:

13700 Literacy
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221216 Libraries-Curriculum
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221216 Libraries-Curriculum
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

65. Transfer from Literacy to Lincoln Park High School

20150072589

Rationale: Transfer funds to be used for Library Matching Grant.

Transfer From:

13700	Literacy
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221216	Libraries-Curriculum
000000	Default Value

Amount: \$1,000

Transfer To:

46321	Lincoln Park High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
000901	Other Gen Ed Funded Programs

66. Transfer from Literacy to Mark Sheridan Mathematics & Science Academy

20150072593

Rationale: Transfer funds to be used for Library Matching Grant.

Transfer From:

13700	Literacy
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221216	Libraries-Curriculum
000000	Default Value

Amount: \$1,000

Transfer To:

29201	Mark Sheridan Mathematics & Science Academy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
000901	Other Gen Ed Funded Programs

67. Transfer from Literacy to Carl Schurz High School

20150072597

Rationale: Transfer funds to be used for Library Matching Grant.

Transfer From:

13700	Literacy
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221216	Libraries-Curriculum
000000	Default Value

Amount: \$1,000

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
000901	Other Gen Ed Funded Programs

68. Transfer from Literacy to George Westinghouse High School

20150072609

Rationale: Transfer funds to be used for Library Matching grant.

Transfer From:

13700	Literacy
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221216	Libraries-Curriculum
000000	Default Value

Amount: \$1,000

Transfer To:

53071	George Westinghouse High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
000901	Other Gen Ed Funded Programs

69. **Transfer from Literacy to Inter-American Magnet**

20150072610

Rationale: Transfer funds to be used for Library Matching grant.

Transfer From:

13700 Literacy
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221216 Libraries-Curriculum
 000000 Default Value

Transfer To:

29191 Inter-American Magnet
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221216 Libraries-Curriculum
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

70. **Transfer from Literacy to Lindblom Math and Science Academy High School**

20150072611

Rationale: Transfer funds to be used for Library Matching grant.

Transfer From:

13700 Literacy
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221216 Libraries-Curriculum
 000000 Default Value

Transfer To:

46511 Lindblom Math and Science Academy High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221216 Libraries-Curriculum
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

71. **Transfer from Literacy to John Spry Community School**

20150072613

Rationale: Transfer funds to be used for Library Matching grant.

Transfer From:

13700 Literacy
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221216 Libraries-Curriculum
 000000 Default Value

Transfer To:

25451 John Spry Community School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221216 Libraries-Curriculum
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

72. **Transfer from Network 4 to Kelvyn Park High School**

20150072712

Rationale: Transfer of OSSE Attendance Grant funds for KPHS to pay 1 teacher who will help with the after school program with American Theater Company who will help with the play production of "The Wiz" in support of cultural building targeted to increase student engagement.

Transfer From:

02441 Network 4
 115 General Education Fund
 54125 Services - Professional/Administrative
 221241 Area-Based Professional Development
 000025 Osse Attendance Project

Transfer To:

46191 Kelvyn Park High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$1,000

73. **Transfer from Office of Catholic Schools to Near North Montessori A**

20150063398

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

IDEA

Transfer From:

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

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic - Inst (Independent)
 462064 Lea Flowthru Instruction

Amount: \$1,008

74. **Transfer from Office of Catholic Schools to Near North Montessori A**

20150063400

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

IDEA

Transfer From:

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

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic - Inst (Independent)
 462064 Lea Flowthru Instruction

Amount: \$1,008

75. **Transfer from Network 5 to Network 5**

20150067115

Rationale: Providing for working lunch during PD sessions.

Transfer From:

02451 Network 5
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 53205 Commodities - Food Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,018

76. **Transfer from Language and Cultural Education to Andrew Jackson Language Academy**

20150063765

Rationale: Transfer funds for world language program

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221002 World Language Instr Supp
 000901 Other Gen Ed Funded Programs

Transfer To:

29171 Andrew Jackson Language Academy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221002 World Language Instr Supp
 000901 Other Gen Ed Funded Programs

Amount: \$1,020

77. Transfer from Luke O'Toole School to Facility Opers & Maint - City Wide**20150068343**

Rationale: Funds returned to collaborative from canceled and closed POs.

Transfer From:

24801	Luke O'Toole School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Transfer To:

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

Amount: \$1,032

78. Transfer from Nathanael Greene School to Capital/Operations - City Wide**20150068983**

Rationale: Funds Transfer From Project# 2013-23431-LTG To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

23431	Nathanael Greene School
483	CIP Series 2012A
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

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

Amount: \$1,037

79. Transfer from Office of Catholic Schools to Near North Montessori A**20150063405**

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

IDEA

Transfer From:

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

Transfer To:

69458	Near North Montessori A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228950	Federal - Nonpublic - Inst (Independent)
462064	Lea Flowthru Instruction

Amount: \$1,040

80. Transfer from Young Women's Leadership Charter School to Capital/Operations - City Wide**20150068982**

Rationale: Funds Transfer From Project# 2013-66171-LTG To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

66171	Young Women's Leadership Charter School
483	CIP Series 2012A
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

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

Amount: \$1,046

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

20150063590

Rationale: Supplies for CTE Culinary program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Vocational High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Amount: \$1,050

82. **Transfer from School Transportation - City Wide to Wendell E Green**

20150064776

Rationale: Parent reimbursement 1 student, 1 round trip jan-june

Transfer From:

11940 School Transportation - City Wide
 114 Special Education Fund
 54215 Car Fare
 255004 Transp Svcs-Special Ed-Public
 376712 Special Education - Transportation

Transfer To:

24131 Wendell E Green
 114 Special Education Fund
 54215 Car Fare
 255004 Transp Svcs-Special Ed-Public
 376712 Special Education - Transportation

Amount: \$1,050

83. **Transfer from Literacy to Literacy**

20150071771

Rationale: Money to be used to purchase projects for PD presentations

Transfer From:

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

Transfer To:

13700 Literacy
 115 General Education Fund
 55005 Property - Equipment
 221651 Social Studies Curriculum
 000000 Default Value

Amount: \$1,052

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

20150068980

Rationale: Funds Transfer From Project# 2013-22771-LTG To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

22771 Edward Coles Model For Excellence School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

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

Amount: \$1,056

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

20150067784

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:

46171 Hyde Park Career Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474562 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 221214 Cte General Administration
 474562 Special Student Needs-C. Perkins

Amount: \$1,077

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

20150067789

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474562 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 221214 Cte General Administration
 474562 Special Student Needs-C. Perkins

Amount: \$1,077

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

20150067791

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474562 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 221214 Cte General Administration
 474562 Special Student Needs-C. Perkins

Amount: \$1,077

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

20150067794

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:

53071 George Westinghouse High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474562 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 221214 Cte General Administration
 474562 Special Student Needs-C. Perkins

Amount: \$1,077

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

20150067795

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:

53101 Marie Skłodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474562 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 221214 Cte General Administration
 474562 Special Student Needs-C. Perkins

Amount: \$1,077

90. **Transfer from Charles Allen Prosser Career Academy to Early College and Career - City Wide**

20150067793

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:

53041 Charles Allen Prosser Career Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140705 Auto Body Repair
 474562 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 221214 Cte General Administration
 474562 Special Student Needs-C. Perkins

Amount: \$1,080

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

20150068979

Rationale: Funds Transfer From Project# 2013-22731-LTG To Award# 2012-483-00-25 ; Charge Reason : NA

Transfer From:

22731 Henry Clay Elementary School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

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

Amount: \$1,088

92. **Transfer from Social and Emotional Learning to Magnet, Gifted and IB Programs**

20150072527

Rationale: Transfer to clear negative due to approved increase.

Transfer From:

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

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 51300 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,100

93. **Transfer from Suder Montessori Magnet School to Facility Opers & Maint - City Wide**

20150068373

Rationale: Funds needed in WS collaborative supply line.

Transfer From:

26881 Suder Montessori Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Transfer To:

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

Amount: \$1,100

94. **Transfer from Office of Strategic School Support Services to Office of Strategic School Support Services**

20150072554

Rationale: Funding for OS4 Professional Development bucket

Transfer From:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221318 Ost Professional Development
 430165 Title I - Office Of Strategic School Support Services

Transfer To:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430165 Title I - Office Of Strategic School Support Services

Amount: \$1,100

95. **Transfer from Marine Military Academy to Ames Middle School**

20150068903

Rationale: Money to be used for to support Service Learning projects

Transfer From:

49151 Marine Military Academy
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Transfer To:

41111 Ames Middle School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,112

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

20150068110

Rationale: Transfer funds to purchase supplies for Carpentry Program.

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,160

97. **Transfer from Adam Clayton Powell Jr Paideia Community Academy to Facility Opers & Maint - City Wide**

20150070674

Rationale: Funds needed in the SW supply line.

Transfer From:

26291 Adam Clayton Powell Jr Paideia Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

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

Amount: \$1,166

98. **Transfer from Herbert Spencer Math & Science Academy to Early Childhood Development - City Wide**

20150066779

Rationale: Budget transfer for FY15 Head Start classroom allocations.

Transfer From:

25441 Herbert Spencer Math & Science Academy
 362 Early Childhood Development
 53405 Commodities - Supplies
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Amount: \$1,168

99. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20150065061

Rationale: Funds Transfer From Award# 2011-482-00-02 To 2011-482-00

Transfer From:

12510 Information & Technology Services
 482 CIP Series 2011A
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

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

Amount: \$1,199

100. **Transfer from Office of Catholic Schools to Near North Montessori A**

20150063402

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

IDEA

Transfer From:

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

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic - Inst (Independent)
 462064 Lea Flowthru Instruction

Amount: \$1,200

101. Transfer from Corporate Accounting to Louisa May Alcott School**20150063677**

Rationale: Check No. 1794 - Blk & Wht Valet Parking Lot Revenue - (December 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

102. Transfer from Corporate Accounting to Horace Greeley School**20150063679**

Rationale: Check No. 1794 - Blk & Wht Valet Parking Lot Revenue - (December 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

103. Transfer from Early Childhood Development - City Wide to Lorraine Hansberry Child-Parent-Center Br - Webster**20150070398**

Rationale: Budget transfer to cover funds needed for nutrition supplies.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
111066	Early Childhood-Instruction
510222	Headstart-Child Development

Transfer To:

25792	Lorraine Hansberry Child-Parent-Center Br - Webster
362	Early Childhood Development
53405	Commodities - Supplies
256213	Early Childhood-Prekg-Food
510222	Headstart-Child Development

Amount: \$1,200

104. Transfer from Network 1 to Patrick Henry School**20150070512**

Rationale: Payment of 6 substitute teachers for co-teaching Professional Learning Community, session 1 - Wednesday 1/21.

Transfer From:

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

Transfer To:

23731	Patrick Henry School
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,200

105. Transfer from Network 5 to Network 5

20150065950

Rationale: Clearing Negative Balance

Transfer From:

02451 Network 5
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,201

106. Transfer from Neal F Simeon Vocational High School to Capital/Operations - City Wide

20150068978

Rationale: Funds Transfer From Project# 2013-53061-LTG To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

53061 Neal F Simeon Vocational High School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

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

Amount: \$1,229

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

20150063041

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

IDEA

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

20150063042

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

IDEA

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

20150068625

Rationale: Transfer to open new SOAR center positions

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211206 Attendance Services
 376636 Truant Alternative Optional Education

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376636 Truant Alternative Optional Education

Amount: \$1,250

110. **Transfer from Early College and Career - City Wide to Benito Juarez High School**

20150064453

Rationale: Transfer funds to purchase supplies for the Automotive Body Shop Program.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 144701 Automotive Mechanic
 474562 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144701 Automotive Mechanic
 474562 Special Student Needs-C. Perkins

Amount: \$1,252

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

20150064438

Rationale: Transfer funds for student transportation line.

Transfer From:

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

Transfer To:

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

Amount: \$1,254

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

20150064914

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

IDEA

Transfer From:

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

Transfer To:

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

Amount: \$1,260

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

20150070481

Rationale: Clearing negative pointer.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 221214 Cte General Administration
 474562 Special Student Needs-C. Perkins

Transfer To:

12694 Other Government Funded
 369 Title I - School Improvement Carl Perkins
 57305 Hospitalization & Dental Insurance - Employer
 221021 Other Gfp-Improv Of Instr
 474562 Special Student Needs-C. Perkins

Amount: \$1,263

114. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy**

20150069679

Rationale: Transfer funds for seminar and fees for CIT Certifications.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140007 Cte - Information Processing
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140004 Cte - Business Systems
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,300

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

20150072846

Rationale: Transfer funds to realign budget per approved grant.

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$1,324

116. **Transfer from Office of Catholic Schools to Near North Montessori A**

20150063401

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

IDEA

Transfer From:

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

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic - Inst (Independent)
 462064 Lea Flowthru Instruction

Amount: \$1,341

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

20150070458

Rationale: Clearing negative pointer.

Transfer From:

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

Transfer To:

12694 Other Government Funded
 369 Title I - School Improvement Carl Perkins
 57135 Pensions - Employee, Teacher
 221021 Other Gfp-Improv Of Instr
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,349

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

20150068976

Rationale: Funds Transfer From Project# 2013-23651-LTG To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

23651 Robert Healy School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

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

Amount: \$1,372

119. **Transfer from Charles G Hammond School to Capital/Operations - City Wide**

20150068973

Rationale: Funds Transfer From Project# 2013-23531-ICR To Award# 2013-483-00-30 ; Change Reason : NA

Transfer From:

23531 Charles G Hammond 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
 009514 Contingencies
 000000 Default Value

Amount: \$1,374

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

20150064659

Rationale: Funds Transfer From Project# 2014-24891-SIT To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

24891 Helen C Peirce School Of International Studies
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 253524 Playground Program
 000000 Default Value

Transfer To:

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

Amount: \$1,375

121. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

20150064180

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title III Program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 57940 Miscellaneous Charges
 370004 Ecia-Nonpublic Inst & Sup Svcs
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69237 Christian Affiliate Schools
 356 Title III - Emergency Immigrant Language Acquisition
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic - Inst (Christian)
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,392

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

20150064658

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

Transfer From:

22301 Alex Haley School
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$1,398

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

20150064423

Rationale: Transfer funds to seminars and conference registration fees to support the Critical Mass Program.

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 125023 Stem - Extended Student Learning
 439602 Critial Mass

Transfer To:

46211 Lake View High School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 125023 Stem - Extended Student Learning
 439602 Critial Mass

Amount: \$1,400

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

20150068971

Rationale: Funds Transfer From Project# 2013-66421-LTG To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

66421 Bronzeville Lighthouse Charter School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

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

Amount: \$1,403

125. Transfer from Christian Fenger Academy to Capital/Operations - City Wide

20150064657

Rationale: Funds Transfer From Project# 2014-46111-DOR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

46111 Christian Fenger Academy
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$1,404

126. Transfer from Science to Science

20150063535

Rationale: Transfer funds to support part-time employee who manages Science Resource Center.

Transfer From:

13716 Science
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

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

Amount: \$1,435

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

20150066020

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-31061-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Community Academy Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$1,440

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

20150071472

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

Transfer From:

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

Transfer To:

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

Amount: \$1,442

129. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School

20150063559

Rationale: Supplies for CTE Culinary program

Transfer From:

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

Transfer To:

47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474562	Special Student Needs-C. Perkins

Amount: \$1,450

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

20150072447

Rationale: Moving funds from closed buckets back to summer transition line

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212112	Summer Transition
000000	Default Value

Amount: \$1,454

131. Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide

20150067155

Rationale: Return of over allocated SGSA funds

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
225	Supplemental General State Aid
54105	Services: Non-technical/Laborer
266411	Technology Acquisitions Leasing
000703	Supplemental General State Aid (Sgsa)

Transfer To:

12670	Education General - City Wide
225	Supplemental General State Aid
57940	Miscellaneous Charges
600002	Contingency For Project Expan
000703	Supplemental General State Aid (Sgsa)

Amount: \$1,459

132. Transfer from Assessment to Assessment

20150063179

Rationale: Additional funds needed for retiree bucket #475709.

Transfer From:

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

Transfer To:

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

Amount: \$1,473

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

20150068106

Rationale: Removal of funds to partially balance FY14 negative balance.

Transfer From:

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

Transfer To:

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

Amount: \$1,475

134. **Transfer from Jesse Owens Elementary Community Academy to Capital/Operations - City Wide**

20150068968

Rationale: Funds Transfer From Project# 2013-23351-STK To Award# 2013-483-00-09 ; Change Reason : NA

Transfer From:

23351 Jesse Owens Elementary Community Academy
 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
 009555 Chimney
 000000 Default Value

Amount: \$1,488

135. **Transfer from Student Support and Engagement to Carl Schurz High School**

20150065908

Rationale: Hosting funds for Debate Tournament T4

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 57705 Services - Space Rental
 111016 Debate-Critical Thinking
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

136. **Transfer from Student Support and Engagement to Kelvyn Park High School**

20150065911

Rationale: Hosting funds for Debate Tournament T4

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
 115 General Education Fund
 57705 Services - Space Rental
 111016 Debate-Critical Thinking
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

137. **Transfer from LSC Relations to Information & Technology Services**

20150067189

Rationale: Funds for cell phone for new staff facilitator to use in the field

Transfer From:

10910 LSC Relations
 115 General Education Fund
 53405 Commodities - Supplies
 251002 School Council Relations
 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

138. **Transfer from Christian Fenger Academy to Facility Opers & Maint - City Wide**

20150068375

Rationale: Funds needed in FS collaborative O&M line.

Transfer From:

46111 Christian Fenger Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

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

Amount: \$1,500

139. **Transfer from Corporate Accounting to Office of Strategic School Support Services - City Wide**

20150069242

Rationale: Reimbursable load to appropriate funds to support student field trip for VYP tutors at Manierre School per the IDRA Coca-Cola Valued Youth Program (Grant Acceptance 20150116).

Transfer From:

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

Transfer To:

13745 Office of Strategic School Support Services - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 904003 Citywide Miscellaneous

Amount: \$1,500

140. **Transfer from Nutrition Support Services to Edmund Burke Elementary School**

20150069984

Rationale: Healthier US School Challenge Financial Award

Transfer From:

12010 Nutrition Support Services
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 113073 Other Govt Fnded Pgms-Instr
 400201 Healthier Us Schools Challenge

Transfer To:

22411 Edmund Burke Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 113073 Other Govt Fnded Pgms-Instr
 400201 Healthier Us Schools Challenge

Amount: \$1,500

141. Transfer from Nutrition Support Services to Christian Fenger Academy

20150069986

Rationale: Healthier US School Challenge Financial Award

Transfer From:

12010 Nutrition Support Services
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 113073 Other Govt Fnded Pgms-Instr
 400201 Healthier Us Schools Challenge

Transfer To:

46111 Christian Fenger Academy
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 113073 Other Govt Fnded Pgms-Instr
 400201 Healthier Us Schools Challenge

Amount: \$1,500

142. Transfer from Nutrition Support Services to Irvin C Mollison School

20150069987

Rationale: Healthier US School Challenge Financial Award

Transfer From:

12010 Nutrition Support Services
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 113073 Other Govt Fnded Pgms-Instr
 400201 Healthier Us Schools Challenge

Transfer To:

26251 Irvin C Mollison School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 113073 Other Govt Fnded Pgms-Instr
 400201 Healthier Us Schools Challenge

Amount: \$1,500

143. Transfer from Nutrition Support Services to Morton School of Excellence

20150069988

Rationale: Healthier US School Challenge Financial Award

Transfer From:

12010 Nutrition Support Services
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 113073 Other Govt Fnded Pgms-Instr
 400201 Healthier Us Schools Challenge

Transfer To:

26091 Morton School of Excellence
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 113073 Other Govt Fnded Pgms-Instr
 400201 Healthier Us Schools Challenge

Amount: \$1,500

144. Transfer from Office of Strategic School Support Services - City Wide to George Manierre School

20150070013

Rationale: To support student field trip for Valued Youth Program

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 904003 Citywide Miscellaneous

Transfer To:

24311 George Manierre School
 124 School Special Income Fund
 54210 Pupil Transportation
 119035 Other Instr Purposes Misc
 904003 Citywide Miscellaneous

Amount: \$1,500

145. **Transfer from Nutrition Support Services to Wolfgang A Mozart School**

20150070056

Rationale: Healthier US School Challenge Financial Award

Transfer From:

12010 Nutrition Support Services
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 113073 Other Govt Fnded Pgms-Instr
 400201 Healthier Us Schools Challenge

Transfer To:

24611 Wolfgang A Mozart School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 113073 Other Govt Fnded Pgms-Instr
 400201 Healthier Us Schools Challenge

Amount: \$1,500

146. **Transfer from Nutrition Support Services to Ambrose Plamondon School**

20150070068

Rationale: Healthier US School Challenge Financial Award

Transfer From:

12010 Nutrition Support Services
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 113073 Other Govt Fnded Pgms-Instr
 400201 Healthier Us Schools Challenge

Transfer To:

24981 Ambrose Plamondon School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 113073 Other Govt Fnded Pgms-Instr
 400201 Healthier Us Schools Challenge

Amount: \$1,500

147. **Transfer from Network 2 to Network 2**

20150070829

Rationale: Transfer of OSSE Attendance Grant funds for student incentives in support of decreasing chronic truancy.

Transfer From:

02421 Network 2
 115 General Education Fund
 55005 Property - Equipment
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

02421 Network 2
 115 General Education Fund
 53405 Commodities - Supplies
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,500

148. **Transfer from Network 10 to Network 10**

20150072717

Rationale: Claremont bucket for additional support staff to conduct home visits to truant families.

Transfer From:

02501 Network 10
 115 General Education Fund
 54125 Services - Professional/Administrative
 300014 Parent Involvement - Attendance Services
 000025 Osse Attendance Project

Transfer To:

02501 Network 10
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$1,500

149. **Transfer from Youth Connection Charter School (YCCS) to Magic Johnson Humboldt Park**

20150065786

Rationale: Transfer needed to cover 1st Semester Case Manager Stipend

Transfer From:

66101 Youth Connection Charter School (YCCS)
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 212007 General Diagnostic Cntr Svcs
 000000 Default Value

Transfer To:

65020 Magic Johnson Humboldt Park
 114 Special Education Fund
 54305 Tuition
 212007 General Diagnostic Cntr Svcs
 000000 Default Value

Amount: \$1,507

150. **Transfer from Youth Connection Charter School (YCCS) to Edison Learning - Magic Johnson Bridgescape Academy South Shore**

20150065791

Rationale: Transfer needed to cover 1st Semester Case Manager Stipend

Transfer From:

66101 Youth Connection Charter School (YCCS)
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 212007 General Diagnostic Cntr Svcs
 000000 Default Value

Transfer To:

65012 Edison Learning - Magic Johnson Bridgescape Academy South Shore
 114 Special Education Fund
 54305 Tuition
 212007 General Diagnostic Cntr Svcs
 000000 Default Value

Amount: \$1,507

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

20150069159

Rationale: ISBE Title I Conference Fees

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 221011 Oth Govt Fd Prog-Impr Of Inst
 434044 Sig - District (Cohort 5)

Transfer To:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Oth Govt Fd Prog-Impr Of Inst
 434044 Sig - District (Cohort 5)

Amount: \$1,510

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

20150063758

Rationale: Funds Transfer From Project# 2011-53021-SER To Award# 2011-482-00-13 ; Change Reason : NA

Transfer From:

53021 Dunbar Vocational Career Academy
 482 CIP Series 2011A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

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

Amount: \$1,526

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

20150065415

Rationale: Benefit funds to increase salary for PN 294339.

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,527

154. Transfer from Network 3 to Network 3

20150073148

Rationale: Transfer to reconcile 300014 for community based organization PO to provide home visits for families who are chronically truant. The org. will also provide mentors and behavioral health services for select chronically truant students. The goal is to decrease chronic truancy through community relationship building and child recovery.

Transfer From:

02431 Network 3
 115 General Education Fund
 53304 Instructional Materials (Digital)
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

02431 Network 3
 115 General Education Fund
 54125 Services - Professional/Administrative
 300014 Parent Involvement - Attendance Services
 000025 Osse Attendance Project

Amount: \$1,540

155. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

20150067343

Rationale: FUNDS NEEDED FOR TRAVEL REIMBURSEMENT FOR CGCS SPECIAL EDUCATION LOBBY MEETING IN DC

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 233005 Odss Procedural Safeguards
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54205 Travel Expense
 233005 Odss Procedural Safeguards
 000000 Default Value

Amount: \$1,542

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

20150066673

Rationale: Transfer funds for property equipment CS4All Program.

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 221117 Computer Education
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 55005 Property - Equipment
 221117 Computer Education
 000000 Default Value

Amount: \$1,580

157. **Transfer from John T Mccutcheon School to Information & Technology Services**

20150064661

Rationale: Per the customer request (SSC# 45190) This transfer is to facilitate the installation of a phone. Ticket # 103307.

Transfer From:

26201 John T Mccutcheon School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instr Purposes Misc
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,590

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

20150067790

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148002 Medical Health Career Academy
 474562 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 221214 Cte General Administration
 474562 Special Student Needs-C. Perkins

Amount: \$1,597

159. **Transfer from Capital/Operations - City Wide to William H Ray School**

20150064612

Rationale: Funds Transfer From Award# 2015-484-00-04 To Project# 2014-25071-AUD ; Change Reason : NA

Transfer From:

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

Transfer To:

25071 William H Ray School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$1,600

160. **Transfer from Network 4 to Kelvyn Park High School**

20150072719

Rationale: Transfer of OSSE Attendance Grant funds for KPHS to use for production, costume and promotion materials from the play production of "The Wiz" in support of cultural building targeted to increase student engagement.

Transfer From:

02441 Network 4
 115 General Education Fund
 54125 Services - Professional/Administrative
 221241 Area-Based Professional Development
 000025 Osse Attendance Project

Transfer To:

46191 Kelvyn Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,600

161. **Transfer from School Transportation - City Wide to Christian Fenger Academy**

20150063037

Rationale: Transfer for security coverage on shuttle buses (to/from)

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$1,612

162. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**

20150063695

Rationale: Transfer funds for equipment Ag grant application.

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 140101 Agricultural Academy
 376604 Agriculture Education

Transfer To:

47041 John Marshall Metropolitan High School
 115 General Education Fund
 55005 Property - Equipment
 140101 Agricultural Academy
 376604 Agriculture Education

Amount: \$1,613

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

20150073271

Rationale: Transfer to clear negative due to overspent teacher bucket.

Transfer From:

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

Transfer To:

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

Amount: \$1,622

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

20150064665

Rationale: Funds Transfer From Project# 2014-24471-MAN To Award# 2010-477-00-43 ; Change Reason : NA

Transfer From:

24471 James B Mcpherson Elementary School
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 009522 Cip Management
 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: \$1,635

165. Transfer from Parker Multiplex to Facility Opers & Maint - City Wide

20150068341

Rationale: Funds returned to collaborative from canceled/closed POs.

Transfer From:

28031 Parker Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Transfer To:

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

Amount: \$1,640

166. Transfer from Early College and Career - City Wide to Austin Polytechnical Academy

20150069671

Rationale: Transfer funds for seminar and fees for machine operator program.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 144805 Machine Operator
 474562 Special Student Needs-C. Perkins

Transfer To:

49141 Austin Polytechnical Academy
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 144805 Machine Operator
 474562 Special Student Needs-C. Perkins

Amount: \$1,650

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

20150063551

Rationale: Supplies for CTE Ag program

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140101 Agricultural Academy
 474562 Special Student Needs-C. Perkins

Amount: \$1,750

168. Transfer from James Ward Elementary School to Capital/Operations - City Wide

20150068967

Rationale: Funds Transfer From Project# 2013-25751-LTG To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

25751 James Ward Elementary School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

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

Amount: \$1,755

169. Transfer from Carver Military High School to Capital/Operations - City Wide

20150064656

Rationale: Funds Transfer From Project# 2014-46381-DOR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

46381 Carver Military High School
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$1,762

170. Transfer from Early College and Career - City Wide to Roger C Sullivan High School

20150069931

Rationale: Transfer funds for OSHA Certificates for the Mental Health Career Academy Program.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57705 Services - Space Rental

 148001 Allied Health
 474562 Special Student Needs-C. Perkins

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
 474562 Special Student Needs-C. Perkins

Amount: \$1,770

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

20150064655

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

Transfer From:

26601 William E B Dubois School
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$1,773

172. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

20150071249

Rationale: Transferring funds to cover costs of office supplies and promotional materials for the upcoming EXPO.

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54125 Services - Professional/Administrative
 233005 Odlss Procedural Safeguards
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 300004 Special Ed-Comm Serv
 000000 Default Value

Amount: \$1,785

173. Transfer from George Washington Carver Elementary to Capital/Operations - City Wide**20150064653**

Rationale: Funds Transfer From Project# 2014-22621-DOR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

22621	George Washington Carver Elementary
477	CIP Series 2009EF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Transfer To:

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

Amount: \$1,788

174. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**20150064787**

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-51091-CAR ; Change Reason : NA

Transfer From:

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

Transfer To:

51091	Roberto Clemente Community Academy High School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$1,802

175. Transfer from Law Office to Corporate Accounting**20150068975**

Rationale: Removal of excess funds related to reimbursable Law Fellow position.

Transfer From:

10210	Law Office
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
904003	Citywide Miscellaneous

Transfer To:

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

Amount: \$1,831

176. Transfer from Gwendolyn Brooks to Capital/Operations - City Wide**20150064651**

Rationale: Funds Transfer From Project# 2014-47051-DOR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

47051	Gwendolyn Brooks
477	CIP Series 2009EF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Transfer To:

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

Amount: \$1,872

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

20150070038

Rationale: Cover cost of travel for school visits to Miami Dade

Transfer From:

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

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54205 Travel Expense
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Amount: \$1,893

178. **Transfer from Newton Bateman Elementary School to Facility Opers & Maint - City Wide**

20150070689

Rationale: Funds from canceled/closed POs being returned to facility funded line

Transfer From:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Transfer To:

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

Amount: \$1,895

179. **Transfer from Early Childhood Development - City Wide to Martha M Ruggles Elementary School**

20150070428

Rationale: Budget transfer to cover funds needed for computer purchases.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Transfer To:

25181 Martha M Ruggles Elementary School
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Amount: \$1,932

180. **Transfer from Early Childhood Development - City Wide to Isabell C O'Keeffe School**

20150070429

Rationale: Budget transfer to cover funds needed for computer purchases.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Transfer To:

24751 Isabell C O'Keeffe School
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Amount: \$1,932

181. **Transfer from Early Childhood Development - City Wide to Oliver Wendell Holmes School**

20150070436

Rationale: Budget transfer to cover funds needed for computer purchases.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Transfer To:

23831 Oliver Wendell Holmes School
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Amount: \$1,932

182. **Transfer from Early Childhood Development - City Wide to Melville W Fuller**

20150070439

Rationale: Budget transfer to cover funds needed for computer purchases.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Transfer To:

23271 Melville W Fuller
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Amount: \$1,932

183. **Transfer from Martha M Ruggles Elementary School to Early Childhood Development - City Wide**

20150070852

Rationale: Budget transfer back to original source due to school already having purchased computers.

Transfer From:

25181 Martha M Ruggles Elementary School
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Amount: \$1,932

184. **Transfer from Isabell C O'Keeffe School to Early Childhood Development - City Wide**

20150070853

Rationale: Budget transfer back to original source due to school already having purchased computers.

Transfer From:

24751 Isabell C O'Keeffe School
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Amount: \$1,932

185. **Transfer from Melville W Fuller to Early Childhood Development - City Wide**

20150070859

Rationale: Budget transfer back to original source due to school already having purchased computers.

Transfer From:

23271 Melville W Fuller
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Amount: \$1,932

186. **Transfer from Early Childhood Development - City Wide to Melville W Fuller**

20150070909

Rationale: Budget transfer to cover computer purchases.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Transfer To:

23271 Melville W Fuller
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Amount: \$1,932

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

20150063659

Rationale: Check No. Various (39 Total) - Driver's Ed (Check Transmittal #24)

Transfer From:

12410 Corporate Accounting

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

 124 School Special Income Fund
 53405 Commodities - Supplies
 171002 Driver Education
 904003 Citywide Miscellaneous

Amount: \$1,950

188. **Transfer from Science to Science**

20150063536

Rationale: Transfer funds to support excess work done by part-time employee who manages Science Resource Center.

Transfer From:

13716 Science
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

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

Amount: \$1,954

189. Transfer from Lavizzo Elementray to Capital/Operations - City Wide

20150064650

Rationale: Funds Transfer From Project# 2014-25671-DOR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

25671	Lavizzo Elementray
477	CIP Series 2009EF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Transfer To:

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

Amount: \$1,957

190. Transfer from Office of Catholic Schools to New Life Christian Academy

20150063011

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

Title I

Transfer From:

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

Transfer To:

69533	New Life Christian Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs
430157	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,960

191. Transfer from Student Support and Engagement to Virgil Grissom School

20150063990

Rationale: Community Based Organization/Vendor funds to pay After School All-Stars program provider - GRISSOM

Transfer From:

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

Transfer To:

23361	Virgil Grissom School
115	General Education Fund
54125	Services - Professional/Administrative
320020	Other After Schools Programs
000901	Other Gen Ed Funded Programs

Amount: \$1,975

192. Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy School

20150071068

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-29241-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

29241	William Bishop Owen Scholastic Academy School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,978

193. Transfer from Jesse Owens Elementary Community Academy to Capital/Operations - City Wide**20150064647**

Rationale: Funds Transfer From Project# 2014-23351-DOR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

23351	Jesse Owens Elementary Community Academy
477	CIP Series 2009EF
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Transfer To:

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

Amount: \$1,981

194. Transfer from Henry D Lloyd School to Early Childhood Development - City Wide**20150066767**

Rationale: Budget transfer for FY15 Head Start classroom allocations.

Transfer From:

24221	Henry D Lloyd School
362	Early Childhood Development
53405	Commodities - Supplies
111066	Early Childhood-Instruction
510222	Headstart-Child Development

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
111066	Early Childhood-Instruction
510222	Headstart-Child Development

Amount: \$1,993

195. Transfer from New Field School to Early Childhood Development - City Wide**20150066720**

Rationale: Budget transfer for FY15 Head Start classroom allocations.

Transfer From:

22071	New Field School
362	Early Childhood Development
53405	Commodities - Supplies
111066	Early Childhood-Instruction
510222	Headstart-Child Development

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
111066	Early Childhood-Instruction
510222	Headstart-Child Development

Amount: \$1,999

196. Transfer from Early College and Career - City Wide to North Grand High School**20150063580**

Rationale: Supplies for CTE Culinary program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53205	Commodities - Food Supplies
140505	Culinary Arts
474562	Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$2,000

197. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20150063602

Rationale: Supplies for CTE Culinary program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Amount: \$2,000

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

20150064549

Rationale: To cover expected travel expenses for the year

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 56105 Services - Repair Contracts
 221430 Administrative Support
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 54205 Travel Expense
 221430 Administrative Support
 000000 Default Value

Amount: \$2,000

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

20150064909

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

IDEA

Transfer From:

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

Transfer To:

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

Amount: \$2,000

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

20150064910

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

IDEA

Transfer From:

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

Transfer To:

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

Amount: \$2,000

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

20150064911

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

IDEA

Transfer From:

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

Transfer To:

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

Amount: \$2,000

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

20150064912

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

IDEA

Transfer From:

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

Transfer To:

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

Amount: \$2,000

203. Transfer from Mathematics to Mathematics

20150065482

Rationale: Transfer funds to purchase food for Teacher Facilitators at quarterly PD sessions.

Transfer From:

13717 Mathematics
 115 General Education Fund
 54125 Services - Professional/Administrative
 125021 Mathematics - Curriculum Supports
 000000 Default Value

Transfer To:

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

Amount: \$2,000

204. Transfer from North Grand High School to Office of Student Health & Wellness

20150066404

Rationale: FY14 Unspent High School Breakfast Challenge

Transfer From:

46431 North Grand High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070332 No Kid Hungry - High School Breakfast Challenge

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070332 No Kid Hungry - High School Breakfast Challenge

Amount: \$2,000

205. **Transfer from Ellen H Richards Career Academy to Office of Student Health & Wellness**

20150066406

Rationale: FY14 Unspent High School Breakfast Challenge

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070332 No Kid Hungry - High School Breakfast Challenge

Amount: \$2,000

206. **Transfer from Lorraine Hansberry Child-Parent-Center Br - Webster to Early Childhood Development - City Wide**

20150066783

Rationale: Budget transfer for FY15 Head Start classroom allocations.

Transfer From:

25792 Lorraine Hansberry Child-Parent-Center Br - Webster
 362 Early Childhood Development
 53405 Commodities - Supplies
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Amount: \$2,000

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

20150067926

Rationale: Budget transfer to purchase printing supplies.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376656 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 233019 Early Childhood-Prekg-Admn
 376656 State Preschool For All Age 3-5

Amount: \$2,000

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

20150068476

Rationale: Transfer funds to cover Chess t-shirts

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54520 Services - Printing
 150001 Academic Decathlon-Hs
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 150001 Academic Decathlon-Hs
 000000 Default Value

Amount: \$2,000

209. **Transfer from Office of Student Health & Wellness to North Grand High School**

20150068888

Rationale: Reversal of transaction 20150066404 per department approval.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070332 No Kid Hungry - High School Breakfast Challenge

Transfer To:

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

Amount: \$2,000

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

20150068965

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

Transfer From:

49031 Southside Occupational Academy
 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
 140070 Career Employment Preparation
 000000 Default Value

Amount: \$2,000

211. **Transfer from Social and Emotional Learning to Student Support and Engagement**

20150070544

Rationale: Transfer for Chess program (total of \$32,500 transferred from OSEL pointers for Chess)

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 231002 Academic Support Services
 000000 Default Value

Amount: \$2,000

212. **Transfer from Network 4 to Louisa May Alcott School**

20150072699

Rationale: OSSE Attendance Grant funds will be given to Alcott HS for the use of their after school art program in support of cultural building targeted to increase student engagement.

Transfer From:

02441 Network 4
 115 General Education Fund
 54125 Services - Professional/Administrative
 221241 Area-Based Professional Development
 000025 Osse Attendance Project

Transfer To:

22041 Louisa May Alcott School
 115 General Education Fund
 53405 Commodities - Supplies
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$2,000

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

20150064646

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

Transfer From:

31061 Ralph H Metcalfe Community Academy Elementary School
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$2,009

214. Transfer from Philip D Armour School to Facility Opers & Maint - City Wide

20150068339

Rationale: Funds returned to collaborative from canceled/closed POs.

Transfer From:

22061 Philip D Armour 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: \$2,050

215. Transfer from Student Transportation to Student Transportation

20150064780

Rationale: Transfer for vehicle rentals early in school year with Enterprise

Transfer From:

11870 Student Transportation
 115 General Education Fund
 53405 Commodities - Supplies
 255001 Transportation Administration
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000000 Default Value

Amount: \$2,057

216. Transfer from Network 1 to Edwin G Foreman High School

20150067161

Rationale: Pay for PD expenses

Transfer From:

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

Transfer To:

46131 Edwin G Foreman High School
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

217. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

20150071069

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-24421-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

24421	George B McClellan Elementary School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,122

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

20150063547

Rationale: Supplies for CTE Ag program

Transfer From:

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

Transfer To:

53011	Chicago Vocational Career Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
474562	Special Student Needs-C. Perkins

Amount: \$2,150

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

20150070456

Rationale: Clearing negative pointer.

Transfer From:

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

Transfer To:

12694	Other Government Funded
369	Title I - School Improvement Carl Perkins
57105	Pensions - Employer, Teacher
221021	Other Gfp-Improv Of Instr
322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,150

220. Transfer from Northside College Prep to Early College and Career - City Wide

20150067778

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:

46061	Northside College Prep
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322019	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$2,162

221. **Transfer from Morgan Park High School to Early College and Career - City Wide**

20150067779

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:

46251 Morgan Park High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$2,162

222. **Transfer from Mark Twain School to Capital/Operations - City Wide**

20150068963

Rationale: Funds Transfer From Project# 2013-25661-LTG To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

25661 Mark Twain School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

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

Amount: \$2,200

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

20150068107

Rationale: Transfer funds to purchase supplies for Carpentry Program.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 144603 Cte- Construction
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49031 Southside Occupational Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,247

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

20150063572

Rationale: Supplies for CTE Culinary program

Transfer From:

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

Transfer To:

53021 Dunbar Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Amount: \$2,250

225. **Transfer from Florence Nightingale School to Capital/Operations - City Wide**

20150064951

Rationale: Funds Transfer From Project# 2011-24671-MCR To Award# 2011-482-00-13 ; Change Reason : CHANGE ORDER

Transfer From:

24671 Florence Nightingale School
 482 CIP Series 2011A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$2,288

226. **Transfer from Family & Community Engagement Office to Information & Technology Services**

20150069837

Rationale: Cell phones for FACE Managers (9 phones). 2 transfers created totaling \$13,500.00 - used 2 budget lines to complete total.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 55005 Property - Equipment
 231117 Support Services
 000000 Default Value

Transfer To:

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

Amount: \$2,300

227. **Transfer from Capital/Operations - City Wide to Lawndale Community Academy School**

20150071482

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-31161-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

31161 Lawndale Community Academy School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,310

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

20150063757

Rationale: Funds Transfer From Project# 2011-25501-MCR To Award# 2011-482-00-13 ; Change Reason : NA

Transfer From:

25501 Joseph Stockton School
 482 CIP Series 2011A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$2,318

229. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20150064186

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 57940 Miscellaneous Charges
 370004 Ecia-Nonpublic Inst & Sup Svcs
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 356 Title III - Emergency Immigrant Language Acquisition
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic - Inst (Jewish)
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,350

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

20150063565

Rationale: Supplies for CTE Culinary program

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Amount: \$2,400

231. **Transfer from Network 4 to Network 4**

20150068041

Rationale: SSC#46387-For conference registration/attendance expenditures.

Transfer From:

02441 Network 4
 115 General Education Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221241 Area-Based Professional Development
 000000 Default Value

Amount: \$2,400

232. **Transfer from Office of Catholic Schools to St Angela School**

20150063694

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

Title I

Transfer From:

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

Transfer To:

69037 St Angela School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,416

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

20150063487

Rationale: Removal of expired grant funds.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Frndtns
 070222 Improving Food Allergy Verification, Management And
 EpiPen Autoinjector Access

Transfer To:

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

Amount: \$2,431

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

20150067342

Rationale: FUNDS NEEDED FOR PROFESSIONAL SERVICES FOR DUE PROCESS SETTLEMENT AGREEMENTS

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 233005 OdLSS Procedural Safeguards
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54125 Services - Professional/Administrative
 233005 OdLSS Procedural Safeguards
 000000 Default Value

Amount: \$2,458

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

20150064439

Rationale: Monies moved from ODLSS to ITS/IMPACT software for prepaid customization services amounting in 102 hours of analysis/development work from Maximus at an hourly rate of \$163.64 for ODLSS initiated enhancements to Student Services Management (TIENET). - BR#14-0924-PR8

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54125 Services - Professional/Administrative
 252505 Medicaid Reimbursement Program
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53306 Commodities: Software (Non-Instructional)
 009575 Impact
 000000 Default Value

Amount: \$2,473

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

20150068108

Rationale: Transfer funds to purchase supplies for Carpentry Program.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57705 Services - Space Rental
 144603 Cte- Construction
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49031 Southside Occupational Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,500

237. **Transfer from Network 2 to Network 2**

20150070825

Rationale: Transfer of OSSE Attendance Grant funds for securing support of engaging school Instructional Leadership Teams in the problem solving process

Transfer From:

02421 Network 2
 115 General Education Fund
 55005 Property - Equipment
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

02421 Network 2
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$2,500

238. **Transfer from Brighton Park Elementary School to Facility Opers & Maint - City Wide**

20150070660

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

Transfer From:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Transfer To:

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

Amount: \$2,543

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

20150063567

Rationale: Software for CTE Auto Tech program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144701 Automotive Mechanic
 474562 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 144701 Automotive Mechanic
 474562 Special Student Needs-C. Perkins

Amount: \$2,570

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

20150068962

Rationale: Funds Transfer From Project# 2013-46311-CSP-1 To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

46311 William Howard Taft High 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
 009514 Contingencies
 000000 Default Value

Amount: \$2,598

241. **Transfer from Capital/Operations - City Wide to Joseph Jungman School**

20150066707

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23961-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

23961 Joseph Jungman School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$2,624

242. **Transfer from Capital/Operations - City Wide to Velma Thomas Early Childhood Center**

20150070893

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2015-26891-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

26891 Velma Thomas Early Childhood Center
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$2,700

243. **Transfer from Capital/Operations - City Wide to Talman School**

20150063293

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-26781-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

26781 Talman School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$2,709

244. **Transfer from Network 6 to Network 6**

20150072781

Rationale: Transfer of OSSE Attendance Grant funds for the purposes of purchasing PD materials needed for the Restorative justice training in support of Overall School ADA, Students with IEPs and Overall School Chronic Absences.

Transfer From:

02461 Network 6
115 General Education Fund
54125 Services - Professional/Administrative
221029 Professional Development - Attendance Services
000025 Osse Attendance Project

Transfer To:

02461 Network 6
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221029 Professional Development - Attendance Services
000025 Osse Attendance Project

Amount: \$2,815

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

20150071378

Rationale: Transfer the remaining funds to purchase work books for the IT/Gaming Program.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140007 Cte - Information Processing
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140004 Cte - Business Systems
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,820

246. **Transfer from Kelvyn Park High School to Facility Opers & Maint - City Wide**

20150070654

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

Transfer From:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Transfer To:

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

Amount: \$2,825

247. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20150064188

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 57940 Miscellaneous Charges
 370004 Ecia-Nonpublic Inst & Sup Svcs
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69336 Lutheran Education Foundation
 356 Title III - Emergency Immigrant Language Acquisition
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic - Inst (Lutheran)
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,828

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

20150066044

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-25151-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,860

249. Transfer from Melville W Fuller to Capital/Operations - City Wide

20150068959

Rationale: Funds Transfer From Project# 2013-23271-DOR To Award# 2013-483-00-30 ; Change Reason : NA

Transfer From:

23271 Melville W Fuller
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: \$2,890

250. Transfer from Office of Education Options to Harper High School

20150072456

Rationale: Transfer needed Open Bucket for ACT test prep.

Transfer From:

05281 Office of Education Options
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
511244 Pathways To Accelerated Student Success - Pass

Transfer To:

46151 Harper High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
511244 Pathways To Accelerated Student Success - Pass

Amount: \$2,900

251. Transfer from Jonathan Burr Elementary School to Facility Opers & Maint - City Wide

20150070649

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

Transfer From:

22471 Jonathan Burr Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Transfer To:

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

Amount: \$2,920

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

20150063569

Rationale: Supplies for CTE Auto Tech program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144701 Automotive Mechanic
474562 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Skłodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144701 Automotive Mechanic
474562 Special Student Needs-C. Perkins

Amount: \$3,000

253. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy**

20150063599

Rationale: Supplies for CTE Auto Tech program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144701 Automotive Mechanic
 474562 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144701 Automotive Mechanic
 474562 Special Student Needs-C. Perkins

Amount: \$3,000

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

20150071073

Rationale: hosting funds for Citywide Elementary Chess Competitions (3 total)

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 231002 Academic Support Services
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57705 Services - Space Rental
 231002 Academic Support Services
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

255. **Transfer from Network 4 to Kelvyn Park High School**

20150072706

Rationale: Transfer of OSSE Attendance Grant funds for KPHS to help with Consulting Services from the American Theater Company who will help with the play production of "The Wiz" in support of cultural building targeted to increase student engagement.

Transfer From:

02441 Network 4
 115 General Education Fund
 54125 Services - Professional/Administrative
 221241 Area-Based Professional Development
 000025 Osse Attendance Project

Transfer To:

46191 Kelvyn Park High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$3,000

256. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - South Shore**

20150071500

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: \$3,047

257. Transfer from Florence Nightingale School to Early Childhood Development - City Wide

20150066772

Rationale: Budget transfer for FY15 Head Start classroom allocations.

Transfer From:

24671 Florence Nightingale School
 362 Early Childhood Development
 53405 Commodities - Supplies
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Amount: \$3,070

258. Transfer from R Nathaniel Dett to Facility Opers & Maint - City Wide

20150068374

Rationale: Funds needed in WS collaborative supply line.

Transfer From:

26031 R Nathaniel Dett
 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: \$3,090

259. Transfer from Gurdon S Hubbard High School to Early College and Career - City Wide

20150067776

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:

46341 Gurdon S Hubbard High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$3,097

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

20150071501

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2015-23771-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:

23771 Theodore Herzl School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,124

261. **Transfer from Early College and Career - City Wide to Edwin G Foreman High School**

20150066836

Rationale: Transfer funds for certifications for IT Program.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140007 Cte - Information Processing
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46131 Edwin G Foreman High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140007 Cte - Information Processing
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,175

262. **Transfer from Office of Strategic School Support Services - City Wide to Oliver Wendell Holmes School**

20150066800

Rationale: To correct budget alignment.

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221018 Ecia-Improv Of Instruc
 434039 Sig - Holmes (Cohort 5)

Transfer To:

23831 Oliver Wendell Holmes School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221018 Ecia-Improv Of Instruc
 434039 Sig - Holmes (Cohort 5)

Amount: \$3,244

263. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20150064181

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title III Program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 57940 Miscellaneous Charges
 370004 Ecia-Nonpublic Inst & Sup Svcs
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69237 Christian Affiliate Schools
 356 Title III - Emergency Immigrant Language Acquisition
 53405 Commodities - Supplies
 228952 Federal - Nonpublic - Inst (Christian)
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,249

264. **Transfer from Chief Operating Officer to William Jones College Prep High School**

20150070022

Rationale: Funds for Destination Chicago program

Transfer From:

10415 Chief Operating Officer
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 232102 Executive Administration
 000000 Default Value

Transfer To:

47021 William Jones College Prep High School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 000901 Other Gen Ed Funded Programs

Amount: \$3,259

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

20150067951

Rationale: Community Schools Initiative Transportation

Transfer From:

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

Transfer To:

23011 John B Drake School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000901 Other Gen Ed Funded Programs

Amount: \$3,300

266. Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey School

20150067681

Rationale: Funds Transfer From Award# 2013-484-00-07 To Project# 2013-24951-CSP ; 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:

24951 Marcus Moziah Garvey School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,345

267. Transfer from Department of JROTC to David G Farragut Career Academy High School

20150065593

Rationale: Transfer needed to support the purchase of uniforms for JROTC cadets.

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 R O T C-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$3,355

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

20150068956

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

Transfer From:

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

Transfer To:

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

Amount: \$3,456

269. **Transfer from Lazaro Cardenas School to Capital/Operations - City Wide**

20150068954

Rationale: Funds Transfer From Project# 2014-24051-DOR To Award# 2013-483-00-30 ; Change Reason : NA

Transfer From:

24051 Lazaro Cardenas School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Transfer To:

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

Amount: \$3,500

270. **Transfer from Social and Emotional Learning to Student Support and Engagement**

20150070542

Rationale: Transfer for Chess program (total of \$32,500 transferred from OSEL pointers for Chess)

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Food Supplies
 231002 Academic Support Services
 000000 Default Value

Amount: \$3,500

271. **Transfer from Infinity Math, Science, and Technology High School (at Little Village) to Little Village Multiplex**

20150070623

Rationale: SSC#47019-To clear negative in the pointer line.

Transfer From:

55151 Infinity Math, Science, and Technology High School (at Little Village)
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 000575 Student Based Budgeting

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$3,500

272. **Transfer from World Language High School (at Little Village) to Little Village Multiplex**

20150070628

Rationale: SSC#47019-To clear negative in the pointer line.

Transfer From:

52011 World Language High School (at Little Village)
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 000575 Student Based Budgeting

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$3,500

273. **Transfer from Multicultural Arts High School (at Little Village) to Little Village Multiplex**

20150070632

Rationale: SSC#47019-To clear negative in the budget line.

Transfer From:

55181 Multicultural Arts High School (at Little Village)
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instr Purposes Misc
 000575 Student Based Budgeting

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$3,500

274. **Transfer from School of Social Justice (at Little Village) to Little Village Multiplex**

20150070640

Rationale: SSC#47019-To clear negative in the budget line.

Transfer From:

55171 School of Social Justice (at Little Village)
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 000575 Student Based Budgeting

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$3,500

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

20150064442

Rationale: Monies moved from ODLSS to ITS/IMPACT software for prepaid customization services amounting in 102 hours of analysis/development work from Maximus at an hourly rate of \$163.64 for ODLSS initiated enhancements to SSM (TIENET). - BR#14-0924-PR8

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 55005 Property - Equipment
 233004 Spec Ed & Pupil Support-Admin
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53306 Commodities: Software (Non-Instructional)
 009575 Impact
 000000 Default Value

Amount: \$3,562

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

20150064402

Rationale: Transfer funds to supplies for the Critical Mass Program.

Transfer From:

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

Transfer To:

46211 Lake View High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 439602 Critical Mass

Amount: \$3,656

277. Transfer from Capital/Operations - City Wide to Frank I Bennett School

20150070899

Rationale: Funds Transfer From Award# 2011-436-00-10 To Project# 2014-22241-OLT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 011128 Comed Curtailment Payments

Transfer To:

22241 Frank I Bennett School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 011128 Comed Curtailment Payments

Amount: \$3,668

278. Transfer from Capital/Operations - City Wide to Wilma G Rudolph Learning Center

20150066064

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-30121-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

30121 Wilma G Rudolph Learning Center
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,700

279. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

20150066045

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-22191-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,740

280. Transfer from Eli Whitney School to School Support Center

20150063843

Rationale: Payment for Premium Services provided to Eli Whitney School by the SSC. Information received from SSC-C. Calhoun.

Transfer From:

25841 Eli Whitney School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$3,750

281. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS**

20150068774

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-70020-PKG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory HS
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,790

282. **Transfer from Early Childhood Development - City Wide to Frederic Chopin School**

20150070427

Rationale: Budget transfer to cover funds needed for computer purchases.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Transfer To:

22721 Frederic Chopin School
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Amount: \$3,864

283. **Transfer from Early Childhood Development - City Wide to Manuel Perez Jr Elementary School**

20150070432

Rationale: Budget transfer to cover funds needed for computer purchases.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Transfer To:

22861 Manuel Perez Jr Elementary School
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Amount: \$3,864

284. **Transfer from Early Childhood Development - City Wide to James R Doolittle Jr East Early Childhood Center**

20150070435

Rationale: Budget transfer to cover funds needed for computer purchases.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Transfer To:

22992 James R Doolittle Jr East Early Childhood Center
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Amount: \$3,864

285. **Transfer from Frederic Chopin School to Early Childhood Development - City Wide**

20150070756

Rationale: Budget transfer to load funds back due to incorrect initial transfer.

Transfer From:

22721 Frederic Chopin School
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Amount: \$3,864

286. **Transfer from Manuel Perez Jr Elementary School to Early Childhood Development - City Wide**

20150070855

Rationale: Budget transfer back to original source due to school already having purchased computers.

Transfer From:

22861 Manuel Perez Jr Elementary School
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Amount: \$3,864

287. **Transfer from James R Doolittle Jr East Early Childhood Center to Early Childhood Development - City Wide**

20150070858

Rationale: Budget transfer back to original source due to school already having purchased computers.

Transfer From:

22992 James R Doolittle Jr East Early Childhood Center
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Amount: \$3,864

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

20150065810

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-46081-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 412 Capital Asset Fund
 56310 Capitalized Construction
 009426 All Other
 005060 Central Office Relocation Of 2015

Transfer To:

46081 Richard T Crane Tech Prep Comm On School
 412 Capital Asset Fund
 56310 Capitalized Construction
 253508 Renovations
 005060 Central Office Relocation Of 2015

Amount: \$3,888

289. Transfer from Capital/Operations - City Wide to Bouchet Academy**20150066048**

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-22371-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

22371 Bouchet Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,950

290. Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy School**20150072931**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-29241-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

29241 William Bishop Owen Scholastic Academy School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,950

291. Transfer from Capital/Operations - City Wide to Zenos Colman School**20150071484**

Rationale: Funds Transfer From Award# 2014-484-00-04 To Project# 2014-22781-ADA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

22781 Zenos Colman School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009565 Faa/Ada
 000000 Default Value

Amount: \$3,954

292. Transfer from Office of Strategic School Support Services to Alice L. Barnard Computer Math & Science Center**20150070874**

Rationale: To fund instructional extended day programming.

Transfer From:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Transfer To:

22131 Alice L Barnard Computer Math & Science Center
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Amount: \$3,992

293. **Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy**

20150063593

Rationale: Food supplies for CTE Culinary program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Transfer To:

53121 Edward Tilden Career Community Academy
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Amount: \$4,000

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

20150067930

Rationale: Budget transfer to purchase projectors.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376656 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 233019 Early Childhood-Prekg-Admn
 376656 State Preschool For All Age 3-5

Amount: \$4,000

295. **Transfer from Social and Emotional Learning to Student Support and Engagement**

20150070537

Rationale: Transfer for Chess program (total of \$32,500 transferred from OSEL pointers for Chess)

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 231002 Academic Support Services
 000000 Default Value

Amount: \$4,000

296. **Transfer from Network 4 to Louisa May Alcott School**

20150072458

Rationale: Transfer of OSSE Attendance Grant funds for supplies and equipment to support the after school art program at Alcott HS, in support of cultural building targeted to increase student engagement.

Transfer From:

02441 Network 4
 115 General Education Fund
 54125 Services - Professional/Administrative
 221241 Area-Based Professional Development
 000025 Osse Attendance Project

Transfer To:

22041 Louisa May Alcott School
 115 General Education Fund
 53405 Commodities - Supplies
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$4,000

297. **Transfer from Network 10 to Network 10**

20150072677

Rationale: Moving funds to bucket pointer to open position for Claremont Elementary.

Transfer From:

02501 Network 10
 115 General Education Fund
 54125 Services - Professional/Administrative
 221029 Professional Development - Attendance Services
 000025 Osse Attendance Project

Transfer To:

02501 Network 10
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$4,000

298. **Transfer from Early College and Career - City Wide to Benito Juarez High School**

20150064445

Rationale: Transfer funds to purchase equipment for the Automotive/ Body Shop Program.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 144701 Automotive Mechanic
 474562 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144701 Automotive Mechanic
 474562 Special Student Needs-C. Perkins

Amount: \$4,036

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

20150066180

Rationale: Need to order Mentoring handbooks and banners for Mentoring program

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54520 Services - Printing
 221009 Special Initiatives
 000000 Default Value

Amount: \$4,039

300. **Transfer from Thurgood Marshall Middle School to Capital/Operations - City Wide**

20150064644

Rationale: Funds Transfer From Project# 2014-41081-ICR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

41081 Thurgood Marshall Middle 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: \$4,078

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

20150066706

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

Transfer From:

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

Transfer To:

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

Amount: \$4,078

302. Transfer from Network 12 to Amelia Earhart Options For Knowledge Specialty School

20150068617

Rationale: Budget transfer of funds to provide SY 15 Saturday Enrichment programs at Network 12 Earhart Elementary School.

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options For Knowledge Specialty School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,100

303. Transfer from Network 12 to Jane A Neil School

20150068619

Rationale: Budget transfer of funds to provide SY 15 Saturday Enrichment programs at Network 12 Neil Elementary School.

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

24651 Jane A Neil School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,100

304. Transfer from Network 12 to John T Pirie Fine Arts & Academic Center

20150068621

Rationale: Budget transfer of funds to provide SY 15 Saturday Enrichment programs at Network 12 Pirie Elementary School.

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,100

305. **Transfer from Network 12 to James N Thorp Elementary School****20150068624**

Rationale: Budget transfer of funds to provide SY 15 Saturday Enrichment programs at Network 12 Thorp Elementary School.

Transfer From:

02521	Network 12
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,100

306. **Transfer from Theodore Roosevelt High School to Capital/Operations - City Wide****20150068950**

Rationale: Funds Transfer From Project# 2012-46271-MCR To Award# 2012-483-00-10 ; Change Reason : NA

Transfer From:

46271	Theodore Roosevelt High School
483	CIP Series 2012A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$4,126

307. **Transfer from Early College and Career - City Wide to Carl Schurz High School****20150063961**

Rationale: Supplies for CTE Auto Tech program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144701	Automotive Mechanic
474562	Special Student Needs-C. Perkins

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144701	Automotive Mechanic
474562	Special Student Needs-C. Perkins

Amount: \$4,150

308. **Transfer from Capital/Operations - City Wide to Manley Career Community Academy High School****20150071468**

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

Transfer From:

12150	Capital/Operations - City Wide
412	Capital Asset Fund
56310	Capitalized Construction
009426	All Other
005060	Central Office Relocation Of 2015

Transfer To:

53111	Manley Career Community Academy High School
412	Capital Asset Fund
54125	Services - Professional/Administrative
253526	Interior Renovation
005060	Central Office Relocation Of 2015

Amount: \$4,178

309. **Transfer from Lincoln Park High School to Facility Opers & Maint - City Wide**

20150068366

Rationale: Funds needed in SW collaborative supply line.

Transfer From:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Transfer To:

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

Amount: \$4,190

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

20150068940

Rationale: Removing excess funds from Broad funded position.

Transfer From:

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

Transfer To:

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

Amount: \$4,228

311. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20150064182

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title III Program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 57940 Miscellaneous Charges
 370004 Ecia-Nonpublic Inst & Sup Svcs
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 356 Title III - Emergency Immigrant Language Acquisition
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic - Inst (Independent)
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,351

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

20150068948

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

Transfer From:

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

Transfer To:

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

Amount: \$4,398

313. Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Donoghue Campus

20150066047

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-66321-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

66321 University of Chicago Charter School - Donoghue
 Campus
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,400

314. Transfer from Corporate Accounting to Talent Office

20150064667

Rationale: FY14 Special Income Fund 124 Carryover - Remaining funds in Unit 10610/Program 254605/Grant 904003, related to revenues received from the replacement of lost or stolen ids.

Transfer From:

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

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 904003 Citywide Miscellaneous

Amount: \$4,446

315. Transfer from Canter Middle School to Capital/Operations - City Wide

20150070601

Rationale: Funds Transfer From Project# 2013-23981-STK To Award# 2013-483-00-09 ; Change Reason : NA

Transfer From:

23981 Canter Middle School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 009555 Chimney
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$4,488

316. Transfer from Corporate Accounting to Joseph Brennemann School

20150063674

Rationale: Check No. 1794 - Blk & Wht Valet Parking Lot Revenue - (December parking lot rental at Brennemann).

Transfer From:

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

Transfer To:

25991 Joseph Brennemann School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 000400 School Parking Lot Rental

Amount: \$4,500

317. Transfer from Network 11 to Neal F Simeon Vocational High School

20150073256

Rationale: Transfer of OSSE Attendance Grant funds for Additional Support Staff in support of chronic absence miscellaneous will supplement the work of Clerks such as daily follow-up calls home, assisting with home visits, organizing and holding meetings with targeted students, connecting with parents through meetings and activities, and help with other clerical duties such as data input

Transfer From:

02511 Network 11
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

53061 Neal F Simeon Vocational High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$4,500

318. Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide

20150067792

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474562 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 221214 Cte General Administration
 474562 Special Student Needs-C. Perkins

Amount: \$4,537

319. Transfer from Capital/Operations - City Wide to Joseph E Gary School

20150066031

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-23311-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

23311 Joseph E Gary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,620

320. Transfer from Capital/Operations - City Wide to Louis Nettelhorst School

20150070913

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-24661-STR ; Change Reason : NA

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009555 Chimney
 000000 Default Value

Amount: \$4,670

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

20150063672

Rationale: Check No. 15096 Kohl Children's Museum - Substitutes (2nd payment)

Transfer From:

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

Transfer To:

11385 Early Childhood Development - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070809 Kolhs Children'S Musuem Substitutes

Amount: \$4,700

322. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20150066034

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-23371-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,700

323. **Transfer from Capital/Operations - City Wide to LaSalle Language Magnet**

20150066035

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-29101-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

29101 LaSalle Language Magnet
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,700

324. **Transfer from Network 11 to Network 11**

20150072680

Rationale: Transfer of OSSE Attendance Grant funds for Additional Support Staff in support of chronic absence miscellaneous will supplement the work of Clerks such as daily follow-up calls home, assisting with home visits, organizing and holding meetings with targeted students, connecting with parents through meetings and activities, and help with other clerical duties such as data input

Transfer From:

02511 Network 11
 115 General Education Fund
 53405 Commodities - Supplies
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

02511 Network 11
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$4,725

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

20150063688

Rationale: Transfer funds for equipment per AGg grant application.

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
140101	Agricultural Academy
376604	Agriculture Education

Transfer To:

53011	Chicago Vocational Career Academy
115	General Education Fund
55005	Property - Equipment
140101	Agricultural Academy
376604	Agriculture Education

Amount: \$4,732

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

20150067882

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-22781-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
412	Capital Asset Fund
56310	Capitalized Construction
009426	All Other
005060	Central Office Relocation Of 2015

Transfer To:

22781	Zenos Colman School
412	Capital Asset Fund
56310	Capitalized Construction
253526	Interior Renovation
005060	Central Office Relocation Of 2015

Amount: \$4,767

327. **Transfer from Charles W Earle School to Capital/Operations - City Wide**

20150067655

Rationale: Funds Transfer From Project# 2014-23031-ICR To Award# 2013-484-00-93 ; Change Reason : NA

Transfer From:

23031	Charles W Earle 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: \$4,798

328. **Transfer from Capital/Operations - City Wide to Peter Cooper Dual Language Academy**

20150066022

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-22831-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253101	Planning And Development
000000	Default Value

Transfer To:

22831	Peter Cooper Dual Language Academy
484	CIP Series 2013BC
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$4,840

329. **Transfer from Christian Affiliate Schools to Office of Catholic Schools**

20150071736

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

IDEA

Transfer From:

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

Transfer To:

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

Amount: \$4,840

330. **Transfer from Joyce Kilmer School to Facility Opers & Maint - City Wide**

20150070648

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

Transfer From:

24021 Joyce Kilmer 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: \$4,900

331. **Transfer from Network 10 to Network 10**

20150072698

Rationale: Bucket for Hampton's after school sessions.

Transfer From:

02501 Network 10
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

02501 Network 10
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$4,900

332. **Transfer from Office of Student Health & Wellness to Philip D Armour School**

20150063351

Rationale: LearnWELL Grant Award

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

22061 Philip D Armour School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$4,927

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

20150066050

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-22301-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

22301 Alex Haley School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,950

334. Transfer from Capital/Operations - City Wide to Wendell Smith

20150064750

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-23641-ODR ; 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:

23641 Wendell Smith
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$4,999

335. Transfer from Early College and Career - City Wide to Ray Graham Training Center

20150063581

Rationale: Food supplies for CTE Culinary program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Transfer To:

49101 Ray Graham Training Center
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Amount: \$5,000

336. Transfer from Corporate Accounting to James G Blaine School

20150063676

Rationale: Check No. 1794 - Blk & Wht Valet Parking Lot Revenue - (December parking lot rental at Blaine).

Transfer From:

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

Transfer To:

22261 James G Blaine School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 000400 School Parking Lot Rental

Amount: \$5,000

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

20150064997

Rationale: For supply and food orders.

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: \$5,000

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

20150065100

Rationale: Budget transfer to pay presenters for professional development.

Transfer From:

11385 Early Childhood Development - City Wide
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494049 Title lia - Teacher Quality

Transfer To:

11385 Early Childhood Development - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 227924 Early Childhood-Improv Of Inst
 494049 Title lia - Teacher Quality

Amount: \$5,000

339. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20150065236

Rationale: PD Food

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Food Supplies
 390011 Community School Initiative
 000000 Default Value

Amount: \$5,000

340. **Transfer from Network 5 to Network 5**

20150065402

Rationale: Planning/Collaboration and Characterization PD Sessions

Transfer From:

02451 Network 5
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

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

20150065435

Rationale: Rental Space needed for Jan 27th and 28th, 2015 at INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 399 BUILDING CORPORATION

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53405	Commodities - Supplies
251470	School Climate Team
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
57705	Services - Space Rental
251470	School Climate Team
000000	Default Value

Amount: \$5,000

342. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

20150067345

Rationale: FUNDS NEEDED FOR PROFESSIONAL SERVICES FOR DUE PROCESS SETTLEMENT AGREEMENTS

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54205	Travel Expense
233005	Odls Procedural Safeguards
000000	Default Value

Amount: \$5,000

343. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

20150067346

Rationale: FUNDS NEEDED FOR PROFESSIONAL SERVICES FOR DUE PROCESS SETTLEMENT AGREEMENTS

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54205	Travel Expense
233005	Odls Procedural Safeguards
000000	Default Value

Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54125	Services - Professional/Administrative
233005	Odls Procedural Safeguards
000000	Default Value

Amount: \$5,000

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

20150067931

Rationale: Budget transfer for technical support for classroom computers.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376656	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
119027	Oth Govt Fd Prog-Instr-Prekg
376656	State Preschool For All Age 3-5

Amount: \$5,000

345. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20150070021

Rationale: NCLB conference/seminar (No Child Left Behind) - FACE team attendance

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 53205 Commodities - Food Supplies

 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 000000 Default Value

Amount: \$5,000

346. **Transfer from Social and Emotional Learning to Student Support and Engagement**

20150070538

Rationale: Transfer for Chess program (total of \$32,500 transferred from OSEL pointers for Chess)

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 231002 Academic Support Services
 000000 Default Value

Amount: \$5,000

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

20150070700

Rationale: Transfer funds to purchase supplies for STEM/ Critical Mass Program.

Transfer From:

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

Transfer To:

46391 George Henry Corliss High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 439602 Critical Mass

Amount: \$5,000

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

20150071053

Rationale: Transfer funds to bucket pointer line for teacher extended-day bucket for the Critical Mass

Transfer From:

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

Transfer To:

46391 George Henry Corliss High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 439602 Critical Mass

Amount: \$5,000

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

20150071079

Rationale: Transfer funds for car fare reimbursement

Transfer From:

11673 ODLSS Instructional Supports: Specially-Designed Instruction
 114 Special Education Fund
 53405 Commodities - Supplies
 261006 Citywide Special Ed Progs
 000000 Default Value

Transfer To:

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

Amount: \$5,000

350. **Transfer from Student Support and Engagement to Roger C Sullivan High School**

20150071798

Rationale: RC Salary

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Govt Fd-Support Svcs
 442149 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$5,000

351. **Transfer from Network 13 to Network 13**

20150073346

Rationale: Increase budget line for supplies

Transfer From:

02531 Network 13
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

352. **Transfer from Early College and Career - City Wide to Austin Polytechnical Academy**

20150069675

Rationale: Transfer funds for seminar and fees for machine operator program.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 221214 Cte General Administration
 474562 Special Student Needs-C. Perkins

Transfer To:

49141 Austin Polytechnical Academy
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 144805 Machine Operator
 474562 Special Student Needs-C. Perkins

Amount: \$5,075

353. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

20150070588

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-11060-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 412 Capital Asset Fund
 56310 Capitalized Construction
 009426 All Other
 005060 Central Office Relocation Of 2015

Transfer To:

11060 Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
 412 Capital Asset Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 005060 Central Office Relocation Of 2015

Amount: \$5,125

354. Transfer from Arts to Corporate Accounting

20150068992

Rationale: Removal of funds due to overload of program income.

Transfer From:

10890 Arts
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070170 All City Festival

Transfer To:

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

Amount: \$5,140

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

20150066063

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-22751-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

22751 Dewitt Clinton School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$5,200

356. Transfer from Student Support and Engagement to Medgar Evers School

20150063975

Rationale: Community Based Organization/Vendor funds to pay program provider - EVERS

Transfer From:

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

Transfer To:

26591 Medgar Evers School
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$5,300

357. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20150069090

Rationale: Catering for Fundamentals Two Day Training

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 251470 School Climate Team
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53205 Commodities - Food Supplies
 251470 School Climate Team
 000000 Default Value

Amount: \$5,300

358. **Transfer from Wendell E Green to Capital/Operations - City Wide**

20150070599

Rationale: Funds Transfer From Project# 2013-24131-LTG To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

24131 Wendell E Green
 483 CIP Series 2012A
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

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

Amount: \$5,340

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

20150068336

Rationale: Funds returned to collaborative from canceled/closed POs.

Transfer From:

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

Transfer To:

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

Amount: \$5,400

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

20150071251

Rationale: Transferring funds to cover food costs for the upcoming EXPO.

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54125 Services - Professional/Administrative
 233005 Odlss Procedural Safeguards
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53205 Commodities - Food Supplies
 300004 Special Ed-Comm Serv
 000000 Default Value

Amount: \$5,425

361. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20150064187

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 57940 Miscellaneous Charges
 370004 Ecia-Nonpublic Inst & Sup Svcs
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 356 Title III - Emergency Immigrant Language Acquisition
 53405 Commodities - Supplies
 228953 Federal - Nonpublic - Inst (Jewish)
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,482

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

20150070906

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-22821-MEP ; Change Reason : NA

Transfer From:

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

Transfer To:

22821 John C Coonley School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$5,533

363. **Transfer from Early College and Career - City Wide to North Grand High School**

20150063579

Rationale: Food supplies for CTE Culinary program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Transfer To:

46431 North Grand High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Amount: \$5,600

364. **Transfer from Communications Office to Communications Office**

20150069646

Rationale: Transfer of funds to open part-time communications intern position

Transfer From:

10510 Communications Office
 115 General Education Fund
 54515 Services - Advertising
 263005 External Relations
 000000 Default Value

Transfer To:

10510 Communications Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,600

365. **Transfer from Capital/Operations - City Wide to Burnham/Anthony Inclusive Academy**

20150064749

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-22431-OGC-1 ; 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:

22431 Burnham/Anthony Inclusive Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$5,610

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

20150063592

Rationale: Food supplies for CTE Culinary program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Transfer To:

49031 Southside Occupational Academy
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Amount: \$5,625

367. **Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School**

20150063597

Rationale: Food supplies for CTE Culinary program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Amount: \$5,625

368. **Transfer from School Support Center to Charles S Deneen School**

20150067381

Rationale: Refund of Premium Services to Deneen School. Request received from SSC-Courtney Calhoun.

Transfer From:

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

Transfer To:

22931 Charles S Deneen School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 000575 Student Based Budgeting

Amount: \$5,625

369. Transfer from Arts to Arts

20150069942

Rationale: Transfer funds to cover negative pointer line.

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
320013	Advanced Arts At Gallery 37
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,697

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

20150063514

Rationale: Funds from canceled PO returned to funding line

Transfer From:

29251	John J. Pershing East Magnet 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: \$5,700

371. Transfer from Corporate Accounting to Disney II Magnet School

20150067018

Rationale: Check No. 8629 (Kidwatch Plus - January 2015 payment - Rental Income)

Transfer From:

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

Transfer To:

26921	Disney II Magnet School
124	School Special Income Fund
57940	Miscellaneous Charges
254905	Grants-Rental Of Schl Bldgs/Gr
142100	Permit/Rental - All Schools

Amount: \$5,703

372. Transfer from Corporate Accounting to Thurgood Marshall Middle School

20150067016

Rationale: Check No. 8629 (Kidwatch Plus - January 2015 payment - Rental Income)

Transfer From:

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

Transfer To:

41081	Thurgood Marshall Middle School
124	School Special Income Fund
57940	Miscellaneous Charges
254905	Grants-Rental Of Schl Bldgs/Gr
142100	Permit/Rental - All Schools

Amount: \$5,703

373. **Transfer from Corporate Accounting to James Weldon Johnson Elementary School of Excellence**

20150068917

Rationale: Clearing negative related to AUSL Crown Grant funded positions.

Transfer From:

12410 Corporate Accounting

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

Transfer To:

26231 James Weldon Johnson Elementary School of Excellence
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
070095 Ausl - Crown Grant

Amount: \$5,705

374. **Transfer from Eric Solorio Academy High School to School Support Center**

20150063824

Rationale: Payment for Premium Services provided to Eric Solorio High School by the SSC. Information received from SSC-C. Calhoun.

Transfer From:

46101 Eric Solorio Academy High School
225 Supplemental General State Aid
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
225 Supplemental General State Aid
54125 Services - Professional/Administrative
241017 Ssc Premium Services
000703 Supplemental General State Aid (Sgsa)

Amount: \$5,717

375. **Transfer from Early Childhood Development - City Wide to Peter Cooper Dual Language Academy**

20150070433

Rationale: Budget transfer to cover funds needed for computer purchases.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
55005 Property - Equipment
111066 Early Childhood-Instruction
510222 Headstart-Child Development

Transfer To:

22831 Peter Cooper Dual Language Academy
362 Early Childhood Development
55005 Property - Equipment
111066 Early Childhood-Instruction
510222 Headstart-Child Development

Amount: \$5,796

376. **Transfer from Early Childhood Development - City Wide to Oliver S Westcott Elementary School**

20150070434

Rationale: Budget transfer to cover funds needed for computer purchases.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
55005 Property - Equipment
111066 Early Childhood-Instruction
510222 Headstart-Child Development

Transfer To:

26381 Oliver S Westcott Elementary School
362 Early Childhood Development
55005 Property - Equipment
111066 Early Childhood-Instruction
510222 Headstart-Child Development

Amount: \$5,796

377. **Transfer from Peter Cooper Dual Language Academy to Early Childhood Development - City Wide**

20150070856

Rationale: Budget transfer back to original source due to school already having purchased computers.

Transfer From:

22831 Peter Cooper Dual Language Academy
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Amount: \$5,796

378. **Transfer from Oliver S Westcott Elementary School to Early Childhood Development - City Wide**

20150070857

Rationale: Budget transfer back to original source due to school already having purchased computers.

Transfer From:

26381 Oliver S Westcott Elementary School
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Amount: \$5,796

379. **Transfer from Early Childhood Development - City Wide to Oliver S Westcott Elementary School**

20150070904

Rationale: Budget transfer to cover computer purchases.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Transfer To:

26381 Oliver S Westcott Elementary School
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Amount: \$5,796

380. **Transfer from George B McClellan Elementary School to Facility Opers & Maint - City Wide**

20150068335

Rationale: Funds returned to collaborative from canceled/closed POs.

Transfer From:

24421 George B McClellan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Transfer To:

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

Amount: \$5,800

381. **Transfer from Social and Emotional Learning to Magnet, Gifted and IB Programs**

20150072525

Rationale: Transfer to clear negative due to approved increase.

Transfer From:

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

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,807

382. **Transfer from Capital/Operations - City Wide to Wendell E Green**

20150064748

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-24131-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:

24131 Wendell E Green
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$5,890

383. **Transfer from Capital/Operations - City Wide to Jane A Neil School**

20150066051

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-24651-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

24651 Jane A Neil School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$5,950

384. **Transfer from School Support Center to William P Gray School**

20150063789

Rationale: Refund of Premium Services to William P Gray School for unused service for the months of January 2015-June 2015. Information received from SSC-M. Park & C. Calhoun.

Transfer From:

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

Transfer To:

23401 William P Gray School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 000575 Student Based Budgeting

Amount: \$6,000

385. Transfer from School Transportation - City Wide to Hyde Park Career Academy

20150064314

Rationale: Parent reimbursement 1 student starting October

Transfer From:

11940 School Transportation - City Wide
 114 Special Education Fund
 54215 Car Fare
 255004 Transp Svcs-Special Ed-Public
 376712 Special Education - Transportation

Transfer To:

46171 Hyde Park Career Academy
 114 Special Education Fund
 54215 Car Fare
 255004 Transp Svcs-Special Ed-Public
 376712 Special Education - Transportation

Amount: \$6,000

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

20150064770

Rationale: Transfer funds for professional/ consultant services for Capstone/Techfest

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Amount: \$6,000

387. Transfer from Genevieve Melody School to Network 5

20150065999

Rationale: School's contribution to the services of a retired Principal to serve as support in the school.

Transfer From:

26351 Genevieve Melody School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

02451 Network 5
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$6,000

388. Transfer from Network 10 to Network 10

20150072721

Rationale: Bucket for Julian's Teacher Extended Day for After-School.

Transfer From:

02501 Network 10
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

02501 Network 10
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$6,000

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

20150064433

Rationale: Transfer funds to clear deficit and to open substitute bucket for the Critical Mass Program.

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 439602 Critical Mass

Amount: \$6,050

390. Transfer from Capital/Operations - City Wide to Avalon Park School

20150073077

Rationale: Funds Transfer From Award# 2015-484-00-03 To Project# 2015-22101-STK ; Change Reason : NA

Transfer From:

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

Transfer To:

22101 Avalon Park School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$6,065

391. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School of Excellence

20150071333

Rationale: Funds Transfer From Award# 2015-484-00-11 To Project# 2015-23451-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

23451 Walter Q Gresham Elementary School of Excellence
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$6,120

392. Transfer from Corporate Accounting to Theodore Herzl School

20150068919

Rationale: Clearing negative related to AUSL Crown Grant funded positions.

Transfer From:

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

Transfer To:

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

Amount: \$6,166

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

20150067048

Rationale: Funds Transfer From Award# 2011-483-00-05 To Project# 2011-24151-SIP-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

24151 Leslie Lewis School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Amount: \$6,198

394. **Transfer from Debt Services - City Wide to Debt Services - City Wide**

20150071597

Rationale: Debt Expenses

Transfer From:

12480 Debt Services - City Wide
 646 CIP Series 2004FGH Debt Service
 57810 Debt - Interest Expense

 514001 Bond Interest
 000000 Default Value

Transfer To:

12480 Debt Services - City Wide
 646 CIP Series 2004FGH Debt Service
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 514001 Bond Interest
 000000 Default Value

Amount: \$6,316

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

20150065253

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-46031-CAR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$6,319

396. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS**

20150070903

Rationale: Funds Transfer From Award# 2015-484-00-11 To Project# 2014-70020-MEP ; Change Reason : NA

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory HS
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$6,392

397. **Transfer from Capital/Operations - City Wide to Edward F Dunne School****20150064746**

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-25491-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:

25491	Edward F Dunne School
484	CIP Series 2013BC
56310	Capitalized Construction
009513	Region 5 O&M Cip
000000	Default Value

Amount: \$6,411

398. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20150071610**

Rationale: Transfer remaining funds to software line for Gaming and Web Programs.

Transfer From:

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

Transfer To:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,432

399. **Transfer from Capital/Operations - City Wide to Kate S Kellogg School****20150064745**

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-23971-OLA ; 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:

23971	Kate S Kellogg School
484	CIP Series 2013BC
56310	Capitalized Construction
009513	Region 5 O&M Cip
000000	Default Value

Amount: \$6,500

400. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20150070670**

Rationale: Transfer will finance a customized report for reporting incidents of EpiPen Administration. Verify is the vendor designated to create the report. Information received from OSHW-Sujata Shah.

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
53405	Commodities - Supplies
213012	Food Allergy Management
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
54125	Services - Professional/Administrative
213012	Food Allergy Management
000000	Default Value

Amount: \$6,570

401. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20150064189

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 57940 Miscellaneous Charges
 370004 Ecia-Nonpublic Inst & Sup Svcs
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69336 Lutheran Education Foundation
 356 Title III - Emergency Immigrant Language Acquisition
 53405 Commodities - Supplies
 221022 Federal - Nonpublic - Inst (Lutheran)
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,600

402. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20150066061

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-53091-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$6,600

403. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**

20150063558

Rationale: Food supplies for CTE Culinary program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Transfer To:

47041 John Marshall Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Amount: \$6,750

404. **Transfer from Early College and Career - City Wide to Harper High School**

20150063574

Rationale: Food supplies for CTE Culinary program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Transfer To:

46151 Harper High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Amount: \$6,750

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

20150063585

Rationale: Food supplies for CTE Culinary program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Amount: \$6,750

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

20150063589

Rationale: Food supplies for CTE Culinary program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Vocational High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Amount: \$6,750

407. **Transfer from School Support Center to William H Wells Community Academy High School**

20150063796

Rationale: Refund of Premium Services to Well Community High School. Information received from SSC-M. Park & C. Calhoun.

Transfer From:

15010 School Support Center
 225 Supplemental General State Aid
 54125 Services - Professional/Administrative
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

51071 William H Wells Community Academy High School
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 119020 Sgsa Current Year Allocation
 000703 Supplemental General State Aid (Sgsa)

Amount: \$6,750

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

20150065421

Rationale: Funds to increase salary for PN 294339.

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,773

409. **Transfer from Corporate Accounting to Lindblom Math and Science Academy High School**

20150069561

Rationale: Check No. 1242 Student Teacher LLC. Revenue received for facility rental and to support engineer OT for engineer/security/custodian who worked.

Transfer From:

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

Transfer To:

46511 Lindblom Math and Science Academy High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 142100 Permit/Rental - All Schools

Amount: \$6,793

410. **Transfer from Capital/Operations - City Wide to John D Shoop Elementary School**

20150064744

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-25381-OFR-3 ; 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:

25381 John D Shoop Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$6,800

411. **Transfer from Office of Catholic Schools to Philadelphia School of the Arts**

20150063009

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

Title I

Transfer From:

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

Transfer To:

69329 Philadelphia School of the Arts
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,944

412. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20150066052

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-25831-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$7,000

413. **Transfer from Marvin Camras Elementary School to Capital/Operations - City Wide**

20150067633

Rationale: Funds Transfer From Project# 2013-22691-BLR To Award# 2013-483-00-11 ; Change Reason : NA

Transfer From:

22691 Marvin Camras Elementary School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$7,000

414. **Transfer from Network 4 to Network 4**

20150068035

Rationale: SSC#46387-For conference travel expenditures.

Transfer From:

02441 Network 4
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 54205 Travel Expense
 221241 Area-Based Professional Development
 000000 Default Value

Amount: \$7,000

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

20150070595

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

Transfer From:

23771 Theodore Herzl 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
 009514 Contingencies
 000000 Default Value

Amount: \$7,000

416. **Transfer from Capital/Operations - City Wide to John D Shoop Elementary School**

20150064743

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-25381-OFR-2 ; 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:

25381 John D Shoop Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$7,055

417. **Transfer from Capital/Operations - City Wide to Jane Addams School****20150064742**

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-22021-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:

22021	Jane Addams School
484	CIP Series 2013BC
56310	Capitalized Construction
009513	Region 5 O&M Cip
000000	Default Value

Amount: \$7,107

418. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy****20150071083**

Rationale: Transfer remaining funds to supply line to purchase carpentry supplies.

Transfer From:

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

Transfer To:

53041	Charles Allen Prosser Career Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,158

419. **Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School****20150071100**

Rationale: Transfer the remaining funds for carpentry supplies.

Transfer From:

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

Transfer To:

53061	Neal F Simeon Vocational High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,158

420. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy****20150063583**

Rationale: Food supplies for CTE Culinary program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53205	Commodities - Food Supplies
140505	Culinary Arts
474562	Special Student Needs-C. Perkins

Transfer To:

53051	Ellen H Richards Career Academy
369	Title I - School Improvement Carl Perkins
53205	Commodities - Food Supplies
140505	Culinary Arts
474562	Special Student Needs-C. Perkins

Amount: \$7,200

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

20150065091

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-25861-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

25861	John Greenleaf Whittier School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,400

422. Transfer from Capital/Operations - City Wide to Jesse Owens Community Academy

20150065663

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-31071-ODR ; 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:

31071	Jesse Owens Community Academy
484	CIP Series 2013BC
56310	Capitalized Construction
009513	Region 5 O&M Cip
000000	Default Value

Amount: \$7,400

423. Transfer from Jesse Owens Community Academy to Facility Opers & Maint - City Wide

20150068376

Rationale: Funds needed in FS collaborative O&M line.

Transfer From:

31071	Jesse Owens Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Transfer To:

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

Amount: \$7,400

424. Transfer from Enrico Fermi School to Capital/Operations - City Wide

20150067574

Rationale: Funds Transfer From Project# 2014-23191-SIT To Award# 2011-483-00-20 ; Change Reason : NA

Transfer From:

23191	Enrico Fermi School
483	CIP Series 2012A
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$7,462

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

20150071609

Rationale: Transfer remaining funds to software line for Gaming and Web Programs.

Transfer From:

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

Transfer To:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,481

426. **Transfer from Philip Murray Language Academy to Capital/Operations - City Wide**

20150067565

Rationale: Funds Transfer From Project# 2012-29221-MCR To Award# 2012-483-00-10 ; Change Reason : NA

Transfer From:

29221	Philip Murray Language Academy
483	CIP Series 2012A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$7,483

427. **Transfer from David G Farragut Career Academy High School to School Support Center**

20150063830

Rationale: Payment for Premium Services provided to David G Farragut Career Academy by the SSC. Information received from SSC-C. Calhoun.

Transfer From:

53091	David G Farragut Career Academy High School
225	Supplemental General State Aid
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000703	Supplemental General State Aid (Sgsa)

Transfer To:

15010	School Support Center
225	Supplemental General State Aid
54125	Services - Professional/Administrative
241017	Ssc Premium Services
000703	Supplemental General State Aid (Sgsa)

Amount: \$7,500

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

20150064441

Rationale: Monies moved from ODLSS to ITS/IMPACT software for prepaid customization services amounting in 102 hours of analysis/development work from Maximus at an hourly rate of \$163.64 for ODLSS initiated enhancements to SSM (TIENET). - BR#14-0924-PR8

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
56105	Services - Repair Contracts
233004	Spec Ed & Pupil Support-Admin
000000	Default Value

Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53306	Commodities: Software (Non-Instructional)
009575	Impact
000000	Default Value

Amount: \$7,500

429. **Transfer from Network 5 to Richard Yates Elementary School**

20150070861

Rationale: Transfer of OSSE Attendance Grant funds for Before School Program to be used for Yates- ES students in support of instructional support targeted to decrease chronic truancy percentages in our schools. bkl-benefits expense

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221029 Professional Development - Attendance Services
 000025 Osse Attendance Project

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$7,651

430. **Transfer from Early Childhood Development - City Wide to Edward (Duke) K Ellington School**

20150070426

Rationale: Budget transfer to cover funds needed for computer purchases.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Transfer To:

23101 Edward (Duke) K Ellington School
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Amount: \$7,728

431. **Transfer from Edward (Duke) K Ellington School to Early Childhood Development - City Wide**

20150070851

Rationale: Budget transfer back to original source due to school already having purchased computers.

Transfer From:

23101 Edward (Duke) K Ellington School
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Amount: \$7,728

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

20150063504

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-22821-MEP ; Change Reason : NA

Transfer From:

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

Transfer To:

22821 John C Coonley School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$7,800

433. **Transfer from Office of Strategic School Support Services to Ira F Aldridge Elementary School****20150065288**

Rationale: To fund instructional extended day programming.

Transfer From:

13740	Office of Strategic School Support Services
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
430165	Title I - Office Of Strategic School Support Services

Transfer To:

22641	Ira F Aldridge Elementary School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
430165	Title I - Office Of Strategic School Support Services

Amount: \$7,800

434. **Transfer from Student Support and Engagement to John J. Pershing East Magnet School****20150063981**

Rationale: Community Based Organization/Vendor funds to pay ASAS program provider - PERSHING

Transfer From:

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

Transfer To:

29251	John J. Pershing East Magnet School
115	General Education Fund
54125	Services - Professional/Administrative
320020	Other After Schools Programs
000901	Other Gen Ed Funded Programs

Amount: \$7,822

435. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy****20150063534**

Rationale: Food supplies for CTE Culinary program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53205	Commodities - Food Supplies
140505	Culinary Arts
474562	Special Student Needs-C. Perkins

Transfer To:

53011	Chicago Vocational Career Academy
369	Title I - School Improvement Carl Perkins
53205	Commodities - Food Supplies
140505	Culinary Arts
474562	Special Student Needs-C. Perkins

Amount: \$7,875

436. **Transfer from Early College and Career - City Wide to Marie Skłodowska Curie Metropolitan High School****20150063566**

Rationale: Food supplies for CTE Culinary program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53205	Commodities - Food Supplies
140505	Culinary Arts
474562	Special Student Needs-C. Perkins

Transfer To:

53101	Marie Skłodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53205	Commodities - Food Supplies
140505	Culinary Arts
474562	Special Student Needs-C. Perkins

Amount: \$7,875

437. **Transfer from Early College and Career - City Wide to George Washington High School****20150063595**

Rationale: Food supplies for CTE Culinary program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53205	Commodities - Food Supplies
140505	Culinary Arts
474562	Special Student Needs-C. Perkins

Transfer To:

46331	George Washington High School
369	Title I - School Improvement Carl Perkins
53205	Commodities - Food Supplies
140505	Culinary Arts
474562	Special Student Needs-C. Perkins

Amount: \$7,875

438. **Transfer from Office of Strategic School Support Services to Jacob Beidler School****20150063375**

Rationale: To fund instructional extended day programming.

Transfer From:

13740	Office of Strategic School Support Services
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
430165	Title I - Office Of Strategic School Support Services

Transfer To:

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

Amount: \$7,880

439. **Transfer from Marie Sklodowska Curie Metropolitan High School to Facility Opers & Maint - City Wide****20150070645**

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

Transfer From:

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

Transfer To:

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

Amount: \$7,999

440. **Transfer from Network 9 to Irvin C Mollison School****20150065520**

Rationale: Transfer to Mollison to pay for After School Program

Transfer From:

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

Transfer To:

26251	Irvin C Mollison School
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000901	Other Gen Ed Funded Programs

Amount: \$8,000

441. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

20150067877

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-22331-OHI ; 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:

22331 Orville T Bright Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$8,156

442. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20150069976

Rationale: REACH Reassigned - PN 515598 - to cover benefits

Transfer From:

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

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000009 Reach Reassigned Teachers

Amount: \$8,190

443. **Transfer from Kelvyn Park High School to Office of Student Health & Wellness**

20150067752

Rationale: Transfer funds back to OSHW. Kelvyn Park High School received a prior award. Request received from OSHW- R. Dombrowski-Jan 2015.

Transfer From:

46191 Kelvyn Park High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$8,227

444. **Transfer from Capital/Operations - City Wide to John T Mccutcheon School**

20150064619

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-26201-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:

26201 John T Mccutcheon School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$8,260

445. Transfer from Teaching and Learning Office to Teaching and Learning Office

20150069321

Rationale: Transfer funds for Core Curriculum space rental budget.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
57705	Services - Space Rental
221227	Curriculum Development
000000	Default Value

Amount: \$8,275

446. Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide

20150067151

Rationale: Return of over allocated SGSA funds

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
225	Supplemental General State Aid
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000703	Supplemental General State Aid (Sgsa)

Transfer To:

12670	Education General - City Wide
225	Supplemental General State Aid
57940	Miscellaneous Charges
600002	Contingency For Project Expan
000703	Supplemental General State Aid (Sgsa)

Amount: \$8,372

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

20150064741

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-46391-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: \$8,452

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

20150063570

Rationale: Food supplies for CTE Culinary program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53205	Commodities - Food Supplies
140505	Culinary Arts
474562	Special Student Needs-C. Perkins

Transfer To:

53021	Dunbar Vocational Career Academy
369	Title I - School Improvement Carl Perkins
53205	Commodities - Food Supplies
140505	Culinary Arts
474562	Special Student Needs-C. Perkins

Amount: \$8,460

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

20150064738

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-46251-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:

46251 Morgan Park High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$8,579

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

20150071121

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

IDEA

Transfer From:

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

Transfer To:

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

Amount: \$8,640

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

20150064418

Rationale: Transfer funds to purchase equipment for STEM/Critical Mass program.

Transfer From:

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

Transfer To:

46211 Lake View High School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 439602 Critical Mass

Amount: \$8,690

452. **Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide**

20150067153

Rationale: Return of over allocated SGSA funds

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 119020 Sgsa Current Year Allocation
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

12670 Education General - City Wide
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 000703 Supplemental General State Aid (Sgsa)

Amount: \$8,694

453. **Transfer from College and Career Success Office to College and Career Success Office**

20150071790

Rationale: Returning excess funds from pointer.

Transfer From:

10870	College and Career Success Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10870	College and Career Success Office
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$8,717

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

20150067563

Rationale: Funds Transfer From Project# 2008-MS10-NSC To Award# 2012-483-00-40 ; Change Reason : NA

Transfer From:

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

Transfer To:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Amount: \$8,720

455. **Transfer from Network 11 to Arthur A Libby School**

20150073252

Rationale: Transfer of OSSE Attendance Grant funds for Additional Support Staff in support of chronic absence miscellaneous will supplement the work of Clerks such as daily follow-up calls home, assisting with home visits, organizing and holding meetings with targeted students, connecting with parents through meetings and activities, and help with other clerical duties such as data input

Transfer From:

02511	Network 11
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Transfer To:

24171	Arthur A Libby School
115	General Education Fund
51320	Bucket Position Pointer
211206	Attendance Services
000025	Osse Attendance Project

Amount: \$8,750

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

20150070480

Rationale: Clearing pointer.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
221214	Cte General Administration
474562	Special Student Needs-C. Perkins

Transfer To:

12694	Other Government Funded
369	Title I - School Improvement Carl Perkins
52100	Career Service Salaries - Regular
221021	Other Gfp-Improv Of Instr
474562	Special Student Needs-C. Perkins

Amount: \$8,789

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

20150063503

Rationale: Removal of expired grant funds.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 54520 Services - Printing
 113090 Grants-Citywide Misc Fndtns
 070222 Improving Food Allergy Verification, Management And
 Epipen Autoinjector Access

Transfer To:

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

Amount: \$8,888

458. **Transfer from Capital/Operations - City Wide to Kate S Kellogg School**

20150064736

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-23971-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:

23971 Kate S Kellogg School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$8,950

459. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy**

20150063601

Rationale: Food supplies for CTE Culinary program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Amount: \$9,000

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

20150067725

Rationale: Funds for Peck School imaging

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
 53405 Commodities - Supplies
 266418 Technology Purchases
 000000 Default Value

Amount: \$9,000

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

20150064618

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2015-46021-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

46021 Hancock High School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253508 Renovations
 343920 Cdb - Gaming Revenue

Amount: \$9,031

462. **Transfer from Corporate Accounting to Thomas J Waters School**

20150065383

Rationale: Up-fronting funds to open reimbursable TA position for Waters.

Transfer From:

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

Transfer To:

25781 Thomas J Waters School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Amount: \$9,140

463. **Transfer from Network 11 to Network 11**

20150072684

Rationale: Transfer of OSSE Attendance Grant funds for Additional Support Staff in support of chronic absence miscellaneous will supplement the work of Clerks such as daily follow-up calls home, assisting with home visits, organizing and holding meetings with targeted students, connecting with parents through meetings and activities, and help with other clerical duties such as data input

Transfer From:

02511 Network 11
 115 General Education Fund
 53405 Commodities - Supplies
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

02511 Network 11
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$9,150

464. **Transfer from Student Support and Engagement to Paul Revere Accelerated School**

20150063994

Rationale: Community Based Organization/Vendor funds to pay ASAS program provider - REVERE

Transfer From:

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

Transfer To:

25121 Paul Revere Accelerated School
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$9,386

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

20150072850

Rationale: Transfer to open Next Generation Mentoring position

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,456

466. **Transfer from Capital/Operations - City Wide to Edward H White**

20150064730

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-26431-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:

26431 Edward H White
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$9,550

467. **Transfer from Early Childhood Development - City Wide to Florence Nightingale School**

20150070425

Rationale: Budget transfer to cover funds needed for computer purchases.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Transfer To:

24671 Florence Nightingale School
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Amount: \$9,660

468. **Transfer from Early Childhood Development - City Wide to Nathan S Davis School & Annex**

20150070431

Rationale: Budget transfer to cover funds needed for computer purchases.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Transfer To:

22891 Nathan S Davis School & Annex
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Amount: \$9,660

469. **Transfer from Florence Nightingale School to Early Childhood Development - City Wide**

20150070849

Rationale: Budget transfer back to original source due to school already having purchased computers.

Transfer From:

24671 Florence Nightingale School
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 111066 Early Childhood-Instruction
 510222 Headstart-Child Development

Amount: \$9,660

470. **Transfer from Capital/Operations - City Wide to Genevieve Melody School**

20150064920

Rationale: Funds Transfer From Award# 2011-483-00-20 To Project# 2014-26351-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

26351 Genevieve Melody School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$9,712

471. **Transfer from Capital/Operations - City Wide to Crown Community Academy Fine Arts Center**

20150071329

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-31041-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:

31041 Crown Community Academy Fine Arts Center
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,730

472. **Transfer from Capital/Operations - City Wide to Burnham/Anthony Inclusive Academy**

20150064721

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-22431-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:

22431 Burnham/Anthony Inclusive Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$9,733

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

20150068915

Rationale: Removal of excess funds related to AUSL Crown Grant funded positions.

Transfer From:

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

Transfer To:

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

Amount: \$9,743

474. **Transfer from Ames Middle School to Capital/Operations - City Wide**

20150067541

Rationale: Funds Transfer From Project# 2013-41111-CSP To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

41111 Ames Middle 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
 009514 Contingencies
 000000 Default Value

Amount: \$9,760

475. **Transfer from Capital/Operations - City Wide to Lavizzo Elementray**

20150064709

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-25671-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:

25671 Lavizzo Elementray
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$9,950

476. **Transfer from Capital/Operations - City Wide to John D Shoop Elementary School**

20150064699

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-25381-OFR-1 ; 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:

25381 John D Shoop Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$9,989

477. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

20150063746

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-46191-PLS ; Change Reason : NA

Transfer From:

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

Transfer To:

46191	Kelvyn Park High School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$9,995

478. Transfer from Capital/Operations - City Wide to John D Shoop Elementary School

20150064693

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-25381-OFR ; 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:

25381	John D Shoop Elementary School
484	CIP Series 2013BC
56310	Capitalized Construction
009513	Region 5 O&M Cip
000000	Default Value

Amount: \$9,998

479. Transfer from Accountability to Accountability

20150064431

Rationale: Transfer funds to open a bucket for misc. employee to support school progress reports management.

Transfer From:

16050	Accountability
115	General Education Fund
54125	Services - Professional/Administrative
264220	Performance Evaluation
000000	Default Value

Transfer To:

16050	Accountability
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,000

480. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

20150064610

Rationale: Funds Transfer From Award# 2015-484-00-12 To Project# 2015-46191-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

46191	Kelvyn Park High School
484	CIP Series 2013BC
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$10,000

481. **Transfer from Corporate Accounting to Magnet, Gifted and IB Programs**

20150064777

Rationale: FY14 Special Income Fund 124 Carryover (Program 221307) Grant acceptance 20120211 - Funds from the College Board to support Pre and AP Algebra.

Transfer From:

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

Transfer To:

10845 Magnet, Gifted and IB Programs
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 904003 Citywide Miscellaneous

Amount: \$10,000

482. **Transfer from Social and Emotional Learning to Student Support and Engagement**

20150066258

Rationale: Transfer to open Chess Coordinator position

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

483. **Transfer from Network 3 to Network 3**

20150072681

Rationale: transfer/ to pointer to open a subs position bucket/teachers will be in PD/school climate team/safety and climate/interpersonal dynamics among the people in the school/PD/ES/HS attendance

Transfer From:

02431 Network 3
 115 General Education Fund
 54125 Services - Professional/Administrative
 221029 Professional Development - Attendance Services
 000025 Osse Attendance Project

Transfer To:

02431 Network 3
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$10,000

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

20150067540

Rationale: Funds Transfer From Project# 2013-41061-MEP To Award# 2013-483-00-30 ; Change Reason : NA

Transfer From:

41061 Frederick A Douglass Academy High School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

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

Amount: \$10,010

485. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

20150066046

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-53101-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$10,120

486. Transfer from Office of Strategic School Support Services to Arthur R Ashe Jr Elementary School

20150065654

Rationale: To fund instructional extended day programming.

Transfer From:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Transfer To:

26191 Arthur R Ashe Jr Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Amount: \$10,145

487. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

20150064183

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title III Program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 57940 Miscellaneous Charges
 370004 Ecia-Nonpublic Inst & Sup Svcs
 490931 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 356 Title III - Emergency Immigrant Language Acquisition
 53405 Commodities - Supplies
 228950 Federal - Nonpublic - Inst (Independent)
 490931 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$10,153

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

20150071505

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: \$10,400

489. **Transfer from Office of Catholic Schools to Altus Academy**

20150063007

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

Title I

Transfer From:

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

Transfer To:

69323 Altus Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430156 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,416

490. **Transfer from Corporate Accounting to Law Office**

20150064574

Rationale: FY14 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

10210 Law Office
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 904003 Citywide Miscellaneous

Amount: \$10,425

491. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20150070017

Rationale: Consulting services - Mikva Challenge

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

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

Amount: \$10,626

492. **Transfer from Network 3 to Network 3**

20150064676

Rationale: Transfer to correct account number to purchase student loggers.

Transfer From:

02431 Network 3
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

02431 Network 3
 115 General Education Fund
 53304 Instructional Materials (Digital)
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$10,740

493. **Transfer from J W Von Goethe School to Capital/Operations - City Wide**

20150067537

Rationale: Funds Transfer From Project# 2013-23341-NCP To Award# 2013-483-00-15 ; Change Reason : NA

Transfer From:

23341 J W Von Goethe School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

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

Amount: \$10,756

494. **Transfer from Family & Community Engagement Office to Information & Technology Services**

20150069834

Rationale: Cell phones for FACE Managers.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 55005 Property - Equipment
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

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

Amount: \$11,200

495. **Transfer from Sarah Goode High School to School Support Center**

20150063832

Rationale: Payment for Premium Services provided to Sarah Goode High School by the SSC. Information received from SSC-C. Calhoun.

Transfer From:

46611 Sarah Goode High School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 54125 Services - Professional/Administrative
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,250

496. **Transfer from William T. Sherman Elementary School of Excellence to School Support Center**

20150063839

Rationale: Payment for Premium Services provided to William T Sherman Elementary by the SSC. Information received from SSC-C. Calhoun.

Transfer From:

25341 William T. Sherman Elementary School of Excellence
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$11,250

497. **Transfer from Capital/Operations - City Wide to Orozco Academy**

20150071335

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-31281-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

31281 Orozco Academy
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253511 Campus Parks
 000000 Default Value

Amount: \$11,440

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

20150063682

Rationale: Transfer funds for extended day and sub pay .

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 140101 Agricultural Academy
 376604 Agriculture Education

Transfer To:

47091 Chicago High School For Agricultural Sciences
 115 General Education Fund
 57940 Miscellaneous Charges
 140101 Agricultural Academy
 376604 Agriculture Education

Amount: \$11,483

499. **Transfer from Capital/Operations - City Wide to Norman Bridge School**

20150067401

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22321-TUS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

22321 Norman Bridge School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$11,698

500. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20150070018

Rationale: Transfer of funds for Dell consulting

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 005061 School Transitions

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 254608 School Security Personnel
 005061 School Transitions

Amount: \$11,793

501. Transfer from Capital/Operations - City Wide to Kenwood Academy

20150063747

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-46361-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

46361 Kenwood Academy
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$12,180

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

20150063661

Rationale: Check No. Various (38 Total) - Sport's Administration (Check Transmittal #24)

Transfer From:

12410 Corporate Accounting

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

 124 School Special Income Fund
 57940 Miscellaneous Charges
 150005 Extra Curr Actvies-Boys/Girls
 904003 Citywide Miscellaneous

Amount: \$12,358

503. Transfer from Science to Science

20150063533

Rationale: Transfer funds to support excess work done by Misc. Employee who manages Science Resource Center.

Transfer From:

13716 Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

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

Amount: \$12,862

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

20150072450

Rationale: To correctly align budget

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
 57940 Miscellaneous Charges
 221430 Administrative Support
 000000 Default Value

Amount: \$13,101

505. Transfer from Capital/Operations - City Wide to John T Mccutcheon School

20150072938

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-26201-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:

26201 John T Mccutcheon School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$13,186

506. Transfer from John T Mccutcheon School to Capital/Operations - City Wide

20150073221

Rationale: Funds Transfer From Project# 2015-26201-ICR To Award# 2015-484-00-15 ; Change Reason : NA

Transfer From:

26201 John T Mccutcheon School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$13,186

507. Transfer from Capital/Operations - City Wide to John T Mccutcheon School

20150073222

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-26201-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:

26201 John T Mccutcheon School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$13,186

508. Transfer from Capital/Operations - City Wide to Collins Academy High School

20150063257

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-49131-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$13,294

509. **Transfer from College and Career Success Office to College and Career Success Office**

20150065323

Rationale: Returning unneeded funds from pointer.

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Amount: \$13,604

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

20150070484

Rationale: Transfer funds to purchase supplies for the STEM Enterprise Program.

Transfer From:

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

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 439602 Critical Mass

Amount: \$14,000

511. **Transfer from Student Support and Engagement to Richard J Oglesby School**

20150063984

Rationale: Community Based Organization/Vendor funds to pay ASAS program provider - OGLESBY

Transfer From:

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

Transfer To:

24741 Richard J Oglesby School
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$14,080

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

20150063610

Rationale: Returning excess funds from pointer

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 474562 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 221214 Cte General Administration
 474562 Special Student Needs-C. Perkins

Amount: \$14,084

513. **Transfer from Corporate Accounting to Office of Strategic School Support Services - City Wide**

20150069466

Rationale: Reimbursable load to appropriate balance of funds for student stipends per the IDRA Coca-Cola Valued Youth Program (Grant Acceptance 20150116).

Transfer From:

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

Transfer To:

13745 Office of Strategic School Support Services - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 904003 Citywide Miscellaneous

Amount: \$14,244

514. **Transfer from Capital/Operations - City Wide to Canter Middle School**

20150063256

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-23981-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

23981 Canter Middle School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$14,364

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

20150063552

Rationale: For Teacher collaboration

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Transfer To:

46391 George Henry Corliss High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221011 Oth Govt Fd Prog-Impr Of Inst
 432103 Race To The Top

Amount: \$14,500

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

20150064897

Rationale: Funds Transfer From Award# 2013-484-00-95 To Project# 2014-25351-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:

25351 Jesse Sherwood School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$14,752

517. **Transfer from Network Support to Network 12**

20150066832

Rationale: To support the after school programs in Network 12.

Transfer From:

11110	Network Support
115	General Education Fund
57940	Miscellaneous Charges
231117	Support Services
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$15,000

518. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20150067946

Rationale: Funds needed in SW collaborative supply line.

Transfer From:

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

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254034	O&M Southwest
000000	Default Value

Amount: \$15,000

519. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20150070629

Rationale: Funds needed in the 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: \$15,000

520. **Transfer from Student Support and Engagement to Chicago Vocational Career Academy**

20150070783

Rationale: Consultant Services for Argument-Centered Education

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
150001	Academic Decathlon-Hs
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy
115	General Education Fund
54125	Services - Professional/Administrative
150001	Academic Decathlon-Hs
000000	Default Value

Amount: \$15,000

521. **Transfer from Chicago Vocational Career Academy to Student Support and Engagement**

20150071751

Rationale: Correcting transfer made in error to wrong unit number.

Transfer From:

53011 Chicago Vocational Career Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 150001 Academic Decathlon-Hs
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 150001 Academic Decathlon-Hs
 000000 Default Value

Amount: \$15,000

522. **Transfer from Magnet, Gifted and IB Programs to Hancock High School**

20150072861

Rationale: Funds to support Hancock's transition from a neighborhood high school to a 50% SE and 50% CTE program high school.

Transfer From:

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

Transfer To:

46021 Hancock High School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 000901 Other Gen Ed Funded Programs

Amount: \$15,000

523. **Transfer from Corporate Accounting to Thomas J Waters School**

20150065377

Rationale: Up-fronting funds to open Reimbursable TA position for Waters.

Transfer From:

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

Transfer To:

25781 Thomas J Waters School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Amount: \$15,380

524. **Transfer from Corporate Accounting to Thomas J Waters School**

20150065379

Rationale: Up-fronting funds to open Reimbursable TA position for Waters.

Transfer From:

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

Transfer To:

25781 Thomas J Waters School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Amount: \$15,380

525. Transfer from Corporate Accounting to Thomas J Waters School

20150065382

Rationale: Up-fronting fund to open reimbursable TA position for Waters.

Transfer From:

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

Transfer To:

25781 Thomas J Waters School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Amount: \$15,380

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

20150064622

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-46551-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:

46551 Back of the Yards
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$15,436

527. Transfer from Corporate Accounting to Counseling and Postsecondary Advising - City Wide

20150064783

Rationale: FY14 Special Income Fund 124 Carryover - (Program 212013) - Counselor Celebration Funds

Transfer From:

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

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 904003 Citywide Miscellaneous

Amount: \$15,513

528. Transfer from Capital/Operations - City Wide to Gage Park High School

20150067233

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-46141-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

46141 Gage Park High School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$15,572

529. **Transfer from Capital/Operations - City Wide to Norman Bridge School**

20150064613

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22321-TUS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

22321 Norman Bridge School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253520 Temporary Unit
 000000 Default Value

Amount: \$15,824

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

20150063259

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2015-46021-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

46021 Hancock High School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 343920 Cdb - Gaming Revenue

Amount: \$16,316

531. **Transfer from Corporate Accounting to Walt Disney Magnet School**

20150063673

Rationale: Check No. 1794 - Blk & Wht Valet Parking Lot Revenue - (December 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

532. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Language Academy**

20150063258

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29091-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Language Academy
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,556

533. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

20150064443

Rationale: Monies moved from ODLSS to ITS/IMPACT software for prepaid customization services amounting in 102 hours of analysis/development work from Maximus at an hourly rate of \$163.64 for ODLSS initiated enhancements to SSM (TIENET). - BR#14-0924-PR8

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53306 Commodities: Software (Non-Instructional)
 009575 Impact
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 009575 Impact
 000000 Default Value

Amount: \$16,667

534. **Transfer from Student Transportation to Information & Technology Services**

20150070221

Rationale: Consultant time working on Trans Dept needs

Transfer From:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 009575 Impact
 000000 Default Value

Amount: \$17,010

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

20150067536

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
 54125 Services - Professional/Administrative
 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: \$17,063

536. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20150070020

Rationale: Transfer of funds for Dell consulting

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 005061 School Transitions

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 254608 School Security Personnel
 005061 School Transitions

Amount: \$17,760

537. Transfer from Corporate Accounting to Information & Technology Services

20150063735

Rationale: Check No. 10864 Grant Acceptance 20151169. Donation from Heart of America Foundation to purchase IPAD cart for Sullivan HS.

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 124 School Special Income Fund
 55005 Property - Equipment
 266402 Tech|XI Services
 904003 Citywide Miscellaneous

Amount: \$17,974

538. Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Newton Bateman Elementary School

20150065744

Rationale: Pilot adjustment funds based on IEP minutes

Transfer From:

11670 Diverse Learner Supports & Services - Instructional
 Supports - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 600001 Special Educ-Contingency Expan
 000092 Diverse Learner Supports & Services - Pilot Program

Transfer To:

22171 Newton Bateman Elementary School
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 127725 Special Educ-Instruction
 000092 Diverse Learner Supports & Services - Pilot Program

Amount: \$18,000

539. Transfer from Network 11 to Francis W Parker Community Academy

20150072682

Rationale: Transfer of OSSE Attendance Grant funds for Additional Support Staff in support of chronic absence miscellaneous will supplement the work of Clerks such as daily follow-up calls home, assisting with home visits, organizing and holding meetings with targeted students, connecting with parents through meetings and activities, and help with other clerical duties such as data input

Transfer From:

02511 Network 11
 115 General Education Fund
 53405 Commodities - Supplies
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

31181 Francis W Parker Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$18,000

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

20150067782

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 113096 Cte Law And Public Safety
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$18,083

541. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

20150064918

Rationale: Funds Transfer From Award# 2011-483-00-20 To Project# 2014-24371-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
483	CIP Series 2012A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$18,394

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

20150070871

Rationale: To fund instructional extended day programming.

Transfer From:

13740	Office of Strategic School Support Services
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
430165	Title I - Office Of Strategic School Support Services

Transfer To:

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

Amount: \$18,936

543. **Transfer from New School Development - City Wide to Chicago Collegiate Charter School**

20150070755

Rationale: FY15 Expansion Funds True-up based on 58 student enrollment growth (for 6th grade student expansion enrollment).

Transfer From:

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

66671	Chicago Collegiate Charter School
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$19,140

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

20150070454

Rationale: Clearing pointer.

Transfer From:

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

Transfer To:

12694	Other Government Funded
369	Title I - School Improvement Carl Perkins
51100	Teacher Salaries - Regular
221021	Other Gfp-Improv Of Instr
322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$19,267

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

20150067522

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

Transfer From:

23001 John C Dore 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: \$19,542

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

20150063261

Rationale: Funds required in supply line

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$20,000

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

20150063817

Rationale: Grant Acceptance: 20150297 ICF Get Yourself Tested grant. Year I allocation. Check received by AR.

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
 071921 Get Yourself Tested Campaign

Amount: \$20,000

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

20150065453

Rationale: Budget transfer to cover for instructional materials.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 119027 Oth Govt Fd Prog-Instr-Prekg
 000014 Early Childhood Expansion-Social Impact Bond

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 119027 Oth Govt Fd Prog-Instr-Prekg
 000014 Early Childhood Expansion-Social Impact Bond

Amount: \$20,000

549. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20150069323

Rationale: Fund needed in SW collaborative supply line.

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$20,000

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

20150066003

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2015-46021-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

46021 Hancock High School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253508 Renovations
 343920 Cdb - Gaming Revenue

Amount: \$20,138

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

20150066412

Rationale: Funds Transfer From Award# 2011-483-00-20 To Project# 2015-46401-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$20,600

552. **Transfer from Percy L Julian High School to Facility Opers & Maint - City Wide**

20150068377

Rationale: Funds needed in FS collaborative O&M line.

Transfer From:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

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

Amount: \$20,600

553. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

20150064078

Rationale: Returning overloaded grant funds to contingency.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221075	International Baccalaureate (Ib) High Schools - Pd
499978	International Baccalaureate

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expan
410008	Contingency For Project Expan

Amount: \$20,920

554. **Transfer from James G Blaine School to Corporate Accounting**

20150066529

Rationale: Removal of funds released from reimbursable positions 511448, 511447, 512063, and 511482.

Transfer From:

22261	James G Blaine School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
904003	Citywide Miscellaneous

Transfer To:

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

Amount: \$22,685

555. **Transfer from Christian Affiliate Schools to Office of Catholic Schools**

20150071735

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

IDEA

Transfer From:

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

Transfer To:

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

Amount: \$22,880

556. **Transfer from Corporate Accounting to Inter-American Magnet**

20150063675

Rationale: Check No. 1794 - Blk & Wht Valet Parking Lot Revenue - (December 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

557. **Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide**

20150063528

Rationale: Returning excess funds from equipment purchases

Transfer From:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 140505 Culinary Arts
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$23,000

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

20150067692

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-31261-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

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

Amount: \$23,256

559. **Transfer from Corporate Accounting to William B Ogden School**

20150063667

Rationale: Check No. 171957 - Gibsons LLC Parking Lot Revenue - (parking lot rental at Ogden).

Transfer From:

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

Transfer To:

24731 William B Ogden School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 000400 School Parking Lot Rental

Amount: \$23,600

560. **Transfer from Corporate Accounting to William B Ogden School**

20150071582

Rationale: Check No. 172250 - Gibsons LLC Parking Lot Revenue - (parking lot rental at Ogden).

Transfer From:

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

Transfer To:

24731 William B Ogden School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 000400 School Parking Lot Rental

Amount: \$23,600

561. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20150069975

Rationale: REACH Reassigned - PN 515598 - to cover salary

Transfer From:

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

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000009 Reach Reassigned Teachers

Amount: \$23,621

562. **Transfer from Office of Strategic School Support Services to Esmond School**

20150064520

Rationale: To fund instructional extended day programming.

Transfer From:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Transfer To:

23131 Esmond School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Amount: \$23,800

563. **Transfer from Network 12 to Network 12**

20150064246

Rationale: Transfer of OSSE Attendance Grant Funds for implementation, licensing and training of Student Logger for 20 elementary schools and 2 high schools in Network 12 in support of the current attendance infrastructure.

Transfer From:

02521 Network 12
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

02521 Network 12
 115 General Education Fund
 53304 Instructional Materials (Digital)
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$24,086

564. **Transfer from Assessment to Assessment**

20150063177

Rationale: Additional funds needed for retiree bucket #475709.

Transfer From:

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

Transfer To:

11210 Assessment
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,000

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

20150067797

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 212040 Elementary Career Development
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$25,000

566. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20150068586

Rationale: Funds needed in FS collaborative 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: \$25,000

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

20150070356

Rationale: Check No. 1365 Invest for Kids OPUS You Donation. Grant Accpt. No. 20151152.

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
 904003 Citywide Miscellaneous

Amount: \$25,000

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

20150070361

Rationale: Reallocating funds based on usage analysis.

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 252209 E-Rate
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53405 Commodities - Supplies
 266101 Business Services
 000000 Default Value

Amount: \$25,000

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

20150063296

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

Transfer From:

12150 Capital/Operations - City Wide
 412 Capital Asset Fund
 56310 Capitalized Construction
 009426 All Other
 005060 Central Office Relocation Of 2015

Transfer To:

53111 Manley Career Community Academy High School
 412 Capital Asset Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 005060 Central Office Relocation Of 2015

Amount: \$25,738

570. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20150064623

Rationale: Funds Transfer From Award# 2015-484-00-03 To Project# 2015-46221-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,832

571. **Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide**

20150065064

Rationale: Funds Transfer From Project# 2015-46221-MCR To Award# 2015-484-00-03 ; Change Reason : NA

Transfer From:

46221 Albert G Lane Technical High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$26,832

572. **Transfer from Inspector General to Inspector General**

20150070246

Rationale: Transfer of funds to balance negative

Transfer From:

10320 Inspector General
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10320 Inspector General
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,883

573. **Transfer from Capital/Operations - City Wide to Lyman A Budlong School****20150069535**

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2015-22391-BRM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009526	All Other
000017	Tif Capital

Transfer To:

22391	Lyman A Budlong School
436	Miscellaneous Capital Fund
56310	Capitalized Construction
253526	Interior Renovation
000017	Tif Capital

Amount: \$27,053

574. **Transfer from Capital/Operations - City Wide to Percy L Julian High School****20150064692**

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-46401-OEI ; 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:

46401	Percy L Julian High School
484	CIP Series 2013BC
56310	Capitalized Construction
009513	Region 5 O&M Cip
000000	Default Value

Amount: \$27,993

575. **Transfer from Office of Strategic School Support Services - City Wide to Edmund Burke Elementary School****20150066805**

Rationale: To correct budget alignment.

Transfer From:

13745	Office of Strategic School Support Services - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
221018	Ecia-Improv Of Instruc
434040	Sig - Burke (Cohort 5)

Transfer To:

22411	Edmund Burke Elementary School
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
221018	Ecia-Improv Of Instruc
434040	Sig - Burke (Cohort 5)

Amount: \$28,184

576. **Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide****20150072685**

Rationale: Check No. 092502 Grant Acceptance: 20151433 Chicago Bears Grant to provide certified athletic trainers employed by Athletico at all non-conference, regular season and playoff football games that involve CPS schools in the following stadiums: Lane, Hanson, Winnemac, Rockne, Eckersall, Stagg, Gately and Soldier Field for the 2014 football season.

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
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071930	Chicago Bears - Athletico

Amount: \$28,500

577. **Transfer from Office of Catholic Schools to Philadelphia School of the Arts**

20150063010

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

Title I

Transfer From:

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

Transfer To:

69329 Philadelphia School of the Arts
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$29,400

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

20150064691

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-46401-SGN ; 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:

46401 Percy L Julian High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$29,467

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

20150072449

Rationale: To correctly align budget

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
 57940 Miscellaneous Charges
 221430 Administrative Support
 000000 Default Value

Amount: \$29,860

580. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20150070631

Rationale: Funds needed in the NW supply line.

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: \$30,000

581. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

20150073274

Rationale: Transfer to re-open CSI coordinator position in new funding source.

Transfer From:

10875 Citywide Student Support and Engagement
 124 School Special Income Fund
 57940 Miscellaneous Charges
 390011 Community School Initiative
 070600 21st Century Mou Program Income

Transfer To:

11371 Student Support and Engagement
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070600 21st Century Mou Program Income

Amount: \$30,000

582. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

20150073275

Rationale: Transfer to re-open CSI coordinator position in new funding source.

Transfer From:

10875 Citywide Student Support and Engagement
 124 School Special Income Fund
 57940 Miscellaneous Charges
 390011 Community School Initiative
 070600 21st Century Mou Program Income

Transfer To:

11371 Student Support and Engagement
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070600 21st Century Mou Program Income

Amount: \$30,000

583. **Transfer from Daniel R Cameron Elementary School to Capital/Operations - City Wide**

20150067516

Rationale: Funds Transfer From Project# 2015-22531-OEI To Award# 2012-483-00-20 ; Change Reason : NA

Transfer From:

22531 Daniel R Cameron Elementary School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009508 Region 2 O&M Cip
 000000 Default Value

Amount: \$30,500

584. **Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide**

20150067154

Rationale: Return of over allocated SGSA funds

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 225 Supplemental General State Aid
 53405 Commodities - Supplies
 111048 Early Childhood 3-4
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

12670 Education General - City Wide
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 000703 Supplemental General State Aid (Sgsa)

Amount: \$30,794

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

20150068318

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2015-46031-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 000017 Tif Capital

Transfer To:

46031 Roald Amundsen High School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000017 Tif Capital

Amount: \$30,926

586. **Transfer from Pablo Casals to Capital/Operations - City Wide**

20150067512

Rationale: Funds Transfer From Project# 2015-24011-OEI To Award# 2012-483-00-20 ; Change Reason : NA

Transfer From:

24011 Pablo Casals
 483 CIP Series 2012A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009508 Region 2 O&M Cip
 000000 Default Value

Amount: \$31,000

587. **Transfer from David G Farragut Career Academy High School to Early College and Career - City Wide**

20150067783

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 113096 Cte Law And Public Safety
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$32,968

588. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20150071340

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-46141-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

46141 Gage Park High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$33,300

589. **Transfer from Office of Strategic School Support Services to Crown Community Academy Fine Arts Center**

20150063378

Rationale: To fund instructional extended day programming.

Transfer From:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Transfer To:

31041 Crown Community Academy Fine Arts Center
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Amount: \$33,500

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

20150072847

Rationale: Transfer funds to realign budget per approved grant.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 53405 Commodities - Supplies
 221017 Bilingual Esl Instructional Support
 376722 Bilingual Ed Tpi & Tbe

Transfer To:

12670 Education General - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$33,888

591. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell School**

20150068275

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2012-22231-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell School
 482 CIP Series 2011A
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Amount: \$34,227

592. **Transfer from College and Career Success Office to College and Career Success Office**

20150071789

Rationale: Returning excess funds from pointer.

Transfer From:

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

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 000000 Default Value

Amount: \$34,262

593. **Transfer from College and Career Success Office to Network Support**

20150070827

Rationale: To cover cost for the NCS HS Institutes

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221430 Administrative Support
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 54125 Services - Professional/Administrative
 231117 Support Services
 000000 Default Value

Amount: \$34,400

594. **Transfer from Office of Strategic School Support Services to George Manierre School**

20150063860

Rationale: To fund instructional extended day programming.

Transfer From:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Transfer To:

24311 George Manierre School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Amount: \$34,460

595. **Transfer from Roald Amundsen High School to Early College and Career - City Wide**

20150067777

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:

46031 Roald Amundsen High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$35,541

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

20150067781

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$35,541

597. **Transfer from James G Blaine School to Corporate Accounting**

20150066527

Rationale: Removal of funds released from reimbursable positions 511448, 511447, 512063, and 511482.

Transfer From:

22261 James G Blaine School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Transfer To:

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

Amount: \$35,549

598. **Transfer from Wendell Phillips Academy to Early College and Career - City Wide**

20150067787

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:

46261 Wendell Phillips Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474562 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 221214 Cte General Administration
 474562 Special Student Needs-C. Perkins

Amount: \$35,900

599. **Transfer from Capital/Operations - City Wide to Frank I Bennett School**

20150064690

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-22241-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:

22241 Frank I Bennett School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$36,029

600. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20150070069

Rationale: Funds needed in the pests control line.

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254022 Pest Control
 000000 Default Value

Amount: \$36,704

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

20150073152

Rationale: Funds Transfer From Award# 2009-436-00-01 To Project# 2015-46431-LTG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 54105 Services: Non-technical/Laborer
 253531 Energy Efficiency Projects
 011128 Comed Curtailment Payments

Transfer To:

46431 North Grand High School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 011128 Comed Curtailment Payments

Amount: \$36,718

602. **Transfer from Network 9 to Network 9**

20150068907

Rationale: Transfer of OSSE Attendance Grant funds for A Knock At Midnight in support of Community Based Organization Contracting. (used incorrect line, transferring back to miscellaneous line)

Transfer From:

02491 Network 9
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$37,700

603. **Transfer from Corporate Accounting to Facility Opers & Maint - City Wide**

20150071730

Rationale: Check No. ACH 3431554416 TC AR#53786 12/10/14 (Allied Waste Management)

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254021 Trash Removal
 000372 Recycling - Allied Waste

Amount: \$38,285

604. **Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide**

20150063527

Rationale: Returning excess funds from equipment purchases

Transfer From:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$38,366

605. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20150063180

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-12150-ADM-2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$38,850

606. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20150063178

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-12150-ADM-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$40,000

607. **Transfer from College and Career Success Office to College and Career Success Office**

20150065320

Rationale: Transfer to open 2 approved STEM support positions.

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$40,000

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

20150068593

Rationale: Transfer to open positions for fourth SOAR center approved in grant amendment.

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211206 Attendance Services
 376636 Truant Alternative Optional Education

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376636 Truant Alternative Optional Education

Amount: \$40,000

609. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey School**

20150064689

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-24951-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:

24951 Marcus Moziah Garvey School
484 CIP Series 2013BC
56310 Capitalized Construction
009513 Region 5 O&M Cip
000000 Default Value

Amount: \$40,312

610. **Transfer from James Wadsworth School to Capital/Operations - City Wide**

20150067503

Rationale: Funds Transfer From Project# 2014-25711-OLP To Award# 2013-483-00-30 ; Change Reason : NA

Transfer From:

25711 James Wadsworth School
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
009514 Contingencies
000000 Default Value

Amount: \$42,900

611. **Transfer from Ames Middle School to Capital/Operations - City Wide**

20150064957

Rationale: Funds Transfer From Project# 2014-41111-CSP To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:

41111 Ames Middle School
482 CIP Series 2011A
56310 Capitalized Construction
253508 Renovations
610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$43,655

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

20150070359

Rationale: Funds Transfer From Award# 2015-484-00-20 To Project# 2014-46431-OTL ; Change Reason : NA

Transfer From:

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

Transfer To:

46431 North Grand High School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$44,390

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

20150063183

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-12150-ADM-5 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253101	Planning And Development
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$44,800

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

20150069339

Rationale: Check No. 932788 - Virtual Pre-Kits - San Mateo County Schools

Transfer From:

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

Transfer To:

11385	Early Childhood Development - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
110004	Distance Learning
904003	Citywide Miscellaneous

Amount: \$45,464

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

20150067785

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:

46171	Hyde Park Career Academy
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474562	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
221214	Cte General Administration
474562	Special Student Needs-C. Perkins

Amount: \$45,952

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

20150067786

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474562	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
221214	Cte General Administration
474562	Special Student Needs-C. Perkins

Amount: \$45,952

617. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20150063181

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-12150-ADM-3 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$46,200

618. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20150063182

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-12150-ADM-4 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$47,931

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

20150067788

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474562 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 221214 Cte General Administration
 474562 Special Student Needs-C. Perkins

Amount: \$48,824

620. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20150063234

Rationale: Funds required in supply line

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: \$50,000

621. Transfer from Capital/Operations - City Wide to Fernwood School

20150064688

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-23201-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:

23201 Fernwood School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$52,800

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

20150066598

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2014-24911-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 000017 Tif Capital

Transfer To:

24911 William Penn School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000017 Tif Capital

Amount: \$55,000

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

20150070391

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2015-24441-OIP ; Change Reason : NA

Transfer From:

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

Transfer To:

24441 Emmit Louis Till Math and Science Academy
 483 CIP Series 2012A
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$59,000

624. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

20150071588

Rationale: ChiArts School Transition

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 419001 Payroll Salvage
 005061 School Transitions

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 254028 Moves
 005061 School Transitions

Amount: \$63,281

625. **Transfer from New School Development - City Wide to Noble Street Charter School - Silver (Auburn Gresham)**

20150068010

Rationale: FY15 Expansion Funds True-up based on 149 student enrollment growth (for 11th grade student expansion enrollment).

Transfer From:

13615 New School Development - City Wide

115 General Education Fund
55005 Property - Equipment
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

66574 Noble Street Charter School - Silver (Auburn Gresham)
115 General Education Fund
55005 Property - Equipment
009546 School Transitions
005058 New And Expansion School Funding

Amount: \$63,653

626. **Transfer from New School Development - City Wide to UNO Charter School - Northside Elementary School Campus**

20150071370

Rationale: FY15 Expansion Funds True-up based on 124 student enrollment growth (for 10th grade student expansion enrollment).

Transfer From:

13615 New School Development - City Wide

115 General Education Fund
55005 Property - Equipment
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

66134 UNO Charter School - Northside Elementary School Campus
115 General Education Fund
55005 Property - Equipment
009546 School Transitions
005058 New And Expansion School Funding

Amount: \$67,071

627. **Transfer from Talent Office to Information & Technology Services**

20150067499

Rationale: Funds Transfer From Project# 2013-11010-UAR To Award# 2013-483-00-01 ; Change Reason : NA

Transfer From:

11010 Talent Office
483 CIP Series 2012A
56304 Capitalized Software
264219 Talent Acquisition
000000 Default Value

Transfer To:

12510 Information & Technology Services
483 CIP Series 2012A
56302 Capitalized Equipment
253544 Child Award
000000 Default Value

Amount: \$68,000

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

20150065809

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2014-29341-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009526 All Other
000017 Tif Capital

Transfer To:

29341 Jensen Scholastic Academy School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
320008 Playgrounds And Stadia
000017 Tif Capital

Amount: \$70,200

629. **Transfer from College and Career Success Office to College and Career Success Office****20150065322**

Rationale: Returning unneeded funds from pointer.

Transfer From:

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

Transfer To:

10870	College and Career Success Office
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
005059	Fy 14 School Actions

Amount: \$70,279

630. **Transfer from Capital/Operations - City Wide to Harlan Community Academy High School****20150072930**

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-51021-OGC-1 ; 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:

51021	Harlan Community Academy High School
484	CIP Series 2013BC
56310	Capitalized Construction
009513	Region 5 O&M Cip
000000	Default Value

Amount: \$71,000

631. **Transfer from Capital/Operations - City Wide to William W Carter School****20150070394**

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2015-22611-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

22611	William W Carter School
483	CIP Series 2012A
56310	Capitalized Construction
009511	Region 4 O&M Cip
000000	Default Value

Amount: \$72,800

632. **Transfer from School Transportation - City Wide to Student Transportation****20150069413**

Rationale: Funds for purchase of 3 cars for OSSS

Transfer From:

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

Transfer To:

11870	Student Transportation
115	General Education Fund
55005	Property - Equipment
255001	Transportation Administration
000000	Default Value

Amount: \$73,500

633. **Transfer from Capital/Operations - City Wide to John D Shoop Elementary School**

20150064687

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-25381-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:

25381 John D Shoop Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$74,000

634. **Transfer from Office of Strategic School Support Services to Office of Strategic School Support Services**

20150064196

Rationale: To fund consultant for language enrichment.

Transfer From:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Transfer To:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Amount: \$74,250

635. **Transfer from Office of Strategic School Support Services to Andrew Carnegie School**

20150063376

Rationale: To fund instructional extended day programming.

Transfer From:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Transfer To:

22551 Andrew Carnegie School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 221318 Ost Professional Development
 430165 Title I - Office Of Strategic School Support Services

Amount: \$74,410

636. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20150066935

Rationale: Funds needed in NW collaborative supply line.

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: \$75,000

637. **Transfer from Office of Strategic School Support Services to Office of Strategic School Support Services**

20150072552

Rationale: Funding for OS4 Professional Development bucket

Transfer From:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221318 Ost Professional Development
 430165 Title I - Office Of Strategic School Support Services

Transfer To:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430165 Title I - Office Of Strategic School Support Services

Amount: \$75,000

638. **Transfer from Inspector General to Inspector General**

20150070245

Rationale: Transfer of funds to balance negative

Transfer From:

10320 Inspector General
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10320 Inspector General
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$77,996

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

20150063609

Rationale: Returning excess funds from pointer

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 474562 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 221214 Cte General Administration
 474562 Special Student Needs-C. Perkins

Amount: \$78,483

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

20150068590

Rationale: Transfer to open positions for fourth SOAR center approved in grant amendment.

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211206 Attendance Services
 376636 Truant Alternative Optional Education

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376636 Truant Alternative Optional Education

Amount: \$80,000

641. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20150064178

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title III Program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 57940 Miscellaneous Charges
 370004 Ecia-Nonpublic Inst & Sup Svcs
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 356 Title III - Emergency Immigrant Language Acquisition
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic - Inst (Catholic)
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$80,236

642. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20150068043

Rationale: Funds for Instructional Support Impact Update.

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221430 Administrative Support
 000000 Default Value

Amount: \$85,500

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

20150067796

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:

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

Transfer To:

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

Amount: \$88,090

644. **Transfer from Thomas Drummond Elementary School to Corporate Accounting**

20150064082

Rationale: Reimbursement for FY15 Original Budget Position 477913 and 507926.

Transfer From:

23021 Thomas Drummond Elementary School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 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: \$89,741

645. Transfer from Capital/Operations - City Wide to MSAC - Brighton Park 2 Area Elementary School**20150070594**

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2008-0948-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
482	CIP Series 2011A
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

27041	MSAC - Brighton Park 2 Area Elementary School
482	CIP Series 2011A
56310	Capitalized Construction
253533	Modern Schools Across Chicago
000000	Default Value

Amount: \$91,590

646. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**20150072448**

Rationale: Moving funds from closed buckets back to summer transition line

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212112	Summer Transition
000000	Default Value

Amount: \$91,720

647. Transfer from Information & Technology Services to Capital/Operations - City Wide**20150064821**

Rationale: Funds Transfer From Award# 2011-482-00-02 To 2011-482-00

Transfer From:

12510	Information & Technology Services
482	CIP Series 2011A
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

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

Amount: \$96,634

648. Transfer from New School Development - City Wide to Noble Street Charter High School - 2**20150068025**

Rationale: FY15 Expansion Funds True-up based on 158 student enrollment growth (for 10th grade student expansion enrollment).

Transfer From:

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

66577	Noble Street Charter High School - 2
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$99,538

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

20150063526

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23771-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

23771 Theodore Herzl School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$100,000

650. Transfer from Teaching and Learning Office to Teaching and Learning Office

20150068047

Rationale: Transferring funds for Chief of Core Curriculum Budget.

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000000 Default Value

Amount: \$100,000

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

20150070066

Rationale: Funds needed in the SW O&M repair line.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254101 Asset Management
 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: \$100,000

652. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

20150072730

Rationale: Transfer funds for Mirage Consulting for POS project management requested by CC, Nutrition Services.

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 256009 Food Service
 000000 Default Value

Amount: \$100,000

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

20150072731

Rationale: Transfer funds for Mirage Consulting for POS project management requested by CC, Nutrition Services.

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 256009 Food Service
 000000 Default Value

Amount: \$100,000

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

20150072739

Rationale: Transfer to reverse duplicate transfer processed for CC, Nutrition.

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 256009 Food Service
 000000 Default Value

Amount: \$100,000

655. **Transfer from New School Development - City Wide to Foundations College Prep Charter School**

20150071380

Rationale: 60% of Startup funding for new school opened in Fall 2014 approved by board report 14-0528-EX10.

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:

66941 Foundations College Prep Charter School
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$102,932

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

20150067487

Rationale: Funds Transfer From Project# 2015-24691-OMA To Award# 2012-483-00-20 ; Change Reason : NA

Transfer From:

24691 Alfred Nobel Elementary School
 483 CIP Series 2012A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009508 Region 2 O&M Cip
 000000 Default Value

Amount: \$104,000

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

20150071734

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

IDEA

Transfer From:

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

Transfer To:

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

Amount: \$110,000

658. Transfer from Talent Office to Capital/Operations - City Wide

20150065092

Rationale: Funds Transfer From Award# 2011-482-00-03 To 2011-482-00

Transfer From:

11010	Talent Office
482	CIP Series 2011A
56310	Capitalized Construction
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: \$110,379

659. Transfer from New School Development - City Wide to Noble Street Charter High School - 1

20150068048

Rationale: FY15 Expansion Funds True-up based on 164 student enrollment growth (for 10th grade student expansion enrollment).

Transfer From:

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

66576	Noble Street Charter High School - 1
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$111,072

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

20150070593

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2011-25471-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
482	CIP Series 2011A
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25471	Adlai E Stevenson School
482	CIP Series 2011A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$116,186

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

20150064678

Rationale: Funds Transfer From Award# 2011-483-00-20 To Project# 2015-51021-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

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

Amount: \$120,602

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

20150064784

Rationale: FY14 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

16050 Accountability
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 000349 Data Research Program

Amount: \$121,406

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

20150064922

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: \$126,583

664. **Transfer from Noble Street Charter High School - Rowe Clark Campus to Education General - City Wide**

20150065666

Rationale: Transfer needed to balance SpEd reimbursements

Transfer From:

66144 Noble Street Charter High School - Rowe Clark
 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: \$148,128

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

20150065318

Rationale: Transfer to open 2 approved STEM support positions.

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Transfer To:

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

Amount: \$150,000

666. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

20150065665

Rationale: Transfer needed to balance SpEd reimbursements

Transfer From:

66101 Youth Connection Charter School (YCCS)
 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: \$150,000

667. Transfer from Shakespeare Multiplex to Capital/Operations - City Wide

20150070375

Rationale: Funds Transfer From Project# 2014-28041-OHI To Award# 2013-483-00-30 ; Change Reason : NA

Transfer From:

28041 Shakespeare 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
 009514 Contingencies
 000000 Default Value

Amount: \$153,259

668. Transfer from Information & Technology Services to Capital/Operations - City Wide

20150065129

Rationale: Funds Transfer From Award# 2011-482-00-02 To 2011-482-00

Transfer From:

12510 Information & Technology Services
 482 CIP Series 2011A
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

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

Amount: \$156,990

669. **Transfer from Literacy to Literacy**

20150071450

Rationale: Transfer funds to be used for Library Match Grant.

Transfer From:

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

Transfer To:

13700 Literacy
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221216 Libraries-Curriculum
 000000 Default Value

Amount: \$170,000

670. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20150064179

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title III Program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 57940 Miscellaneous Charges
 370004 Ecia-Nonpublic Inst & Sup Svcs
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 356 Title III - Emergency Immigrant Language Acquisition
 53405 Commodities - Supplies
 228958 Federal - Nonpublic - Inst (Catholic)
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$187,218

671. **Transfer from Law Office to School Transportation - City Wide**

20150069938

Rationale: Transfer of funds to support transition shuttle services costs.

Transfer From:

10210 Law Office
 115 General Education Fund
 57940 Miscellaneous Charges
 211401 Record Retention & Specd Pjts
 005059 Fy 14 School Actions

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255052 General Transportation Svcs
 005059 Fy 14 School Actions

Amount: \$200,000

672. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School**

20150068280

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2015-23931-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson School
 482 CIP Series 2011A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$230,850

673. **Transfer from Luther Burbank School to Capital/Operations - City Wide**

20150063792

Rationale: Funds Transfer From Project# 2012-22401-SIP To Award# 2012-483-00-11 ; Change Reason : NA

Transfer From:

22401	Luther Burbank School
483	CIP Series 2012A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$243,835

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

20150067717

Rationale: Check No. 2518 - Novo Foundation - Year 3 grant allocation.

Transfer From:

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

Transfer To:

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
070122	Case Collaborating Districts Implementation (Year 3)

Amount: \$250,000

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

20150063779

Rationale: Funds Transfer From Project# 2010-46411-MCR To Award# 2011-483-00-20 ; Change Reason : NA

Transfer From:

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

Transfer To:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$256,026

676. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20150063274

Rationale: Transfer funds for supply line of West Side 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: \$300,000

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

20150063680

Rationale: Replacing funds moved to supply line with contingency funds

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254101 Asset Management
 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: \$300,000

678. Transfer from Debt Services - City Wide to Debt Services - City Wide

20150068171

Rationale: Debt Fees

Transfer From:

12480 Debt Services - City Wide
 602 COP - Debt Services
 57810 Debt - Interest Expense

 514001 Bond Interest
 000000 Default Value

Transfer To:

12480 Debt Services - City Wide
 602 COP - Debt Services
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 252302 Bureau Of Treasury
 000000 Default Value

Amount: \$304,450

679. Transfer from Capital/Operations - City Wide to Gage Park High School

20150064625

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-46141-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

46141 Gage Park High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$306,803

680. Transfer from Corporate Accounting to Facility Opers & Maint - City Wide

20150064785

Rationale: FY14 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 000372 Recycling - Allied Waste

Amount: \$321,770

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

20150070579

Rationale: Funds needed for CWA SECA bucket #507390

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$323,256

682. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20150065019

Rationale: Funds Transfer From Award# 2011-482-00-02 To 2011-482-00

Transfer From:

12510 Information & Technology Services
 482 CIP Series 2011A
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

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

Amount: \$341,845

683. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20150068899

Rationale: Funds Transfer From Award# 2014-484-00 To 2014-484-00-01

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 253544 Child Award
 000000 Default Value

Amount: \$341,845

684. **Transfer from Capital/Operations - City Wide to Nathan Hale School**

20150064773

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: \$354,272

685. **Transfer from Safety and Security - City Wide to Information & Technology Services****20150064351**

Rationale: OSSS safe passage expansion

Transfer From:

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

Transfer To:

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

Amount: \$398,053

686. **Transfer from Corporate Accounting to Information & Technology Services****20150071062**

Rationale: Linium Budget Support

Transfer From:

12410	Corporate Accounting
115	General Education Fund
54125	Services - Professional/Administrative
252501	Bureau Of General Accounting
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266407	Enterprise Financial Systems
000000	Default Value

Amount: \$435,904

687. **Transfer from Capital/Operations - City Wide to Nathan Hale School****20150072995**

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: \$481,549

688. **Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy****20150064624**

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-31261-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253101	Planning And Development
000000	Default Value

Transfer To:

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

Amount: \$497,902

689. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**20150066181**

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-12150-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
412	Capital Asset Fund
56310	Capitalized Construction
009426	All Other
005060	Central Office Relocation Of 2015

Transfer To:

12150	Capital/Operations - City Wide
412	Capital Asset Fund
54125	Services - Professional/Administrative
253526	Interior Renovation
005060	Central Office Relocation Of 2015

Amount: \$498,807

690. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School**20150068600**

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

Transfer From:

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

Transfer To:

22631	Southeast Area Elementary School
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009441	New School Openings
343920	Cdb - Gaming Revenue

Amount: \$500,609

691. Transfer from Capital/Operations - City Wide to Back of the Yards**20150069094**

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2008-MS10-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
482	CIP Series 2011A
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46551	Back of the Yards
482	CIP Series 2011A
56310	Capitalized Construction
253533	Modern Schools Across Chicago
000000	Default Value

Amount: \$520,061

692. Transfer from Capital/Operations - City Wide to Alexander Graham Bell School**20150068407**

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2012-22231-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
482	CIP Series 2011A
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22231	Alexander Graham Bell School
482	CIP Series 2011A
56310	Capitalized Construction
253519	Additions
000000	Default Value

Amount: \$529,150

693. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20150068405

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2014-70020-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
482	CIP Series 2011A
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory HS
482	CIP Series 2011A
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$554,975

694. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20150067693

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-70020-PKG ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253101	Planning And Development
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory HS
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$616,960

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

20150063732

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: \$641,681

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

20150063386

Rationale: Funds Transfer From Award# 2015-436-00-06 To Project# 2015-10615-SEC2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56302	Capitalized Equipment
009526	All Other
399502	Iema-School & Campus Safety Grant

Transfer To:

10615	Safety and Security - City Wide
436	Miscellaneous Capital Fund
56302	Capitalized Equipment
254612	Security Services
399502	Iema-School & Campus Safety Grant

Amount: \$1,000,000

697. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy**20150068314**

Rationale: Funds Transfer From Award# 2015-436-00-07 To Project# 2012-53011-SIP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009526	All Other
060003	Chicago Vocational Career Academy (Cvca) Major Capital Renovation

Transfer To:

53011	Chicago Vocational Career Academy
436	Miscellaneous Capital Fund
56310	Capitalized Construction
251392	Repairs & Improvements
060003	Chicago Vocational Career Academy (Cvca) Major Capital Renovation

Amount: \$2,047,430

698. Transfer from Capital/Operations - City Wide to Christian Ebinger**20150068084**

Rationale: Funds Transfer From Award# 2015-436-00-11 To Project# 2015-23051-NAB ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009526	All Other
525001	Noise Abatement - Federal

Transfer To:

23051	Christian Ebinger
436	Miscellaneous Capital Fund
56310	Capitalized Construction
253508	Renovations
525001	Noise Abatement - Federal

Amount: \$5,401,467

699. Transfer from New School Development - City Wide to Education General - City Wide**20150069862**

Rationale: Transfer of projected underspending in startup funds

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:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$6,000,000

700. Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide**20150065062**

Rationale: Funds Transfer From Project# 2015-46221-MCR To Award# 2015-484-00-03 ; Change Reason : NA

Transfer From:

46221	Albert G Lane Technical High School
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$22,050,000

701. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

20150065123

Rationale: Funds Transfer From Award# 2015-436-00-10 To Project# 2015-46221-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253508 Renovations
392504 Isbe School Maintenance Grant

Transfer To:

46221 Albert G Lane Technical High School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253508 Renovations
392504 Isbe School Maintenance Grant

Amount: \$23,194,174

Respectfully submitted:



Barbara Byrd-Bennett
Chief Executive Office

Approved as to legal form



James Bebley
General Counsel