

15-0527-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 April. All transfers are budget neutral. A brief explanation of each transfer is provided below:

1. Transfer from Literacy to Dewitt Clinton School

20150096190

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

Transfer From:

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

Transfer To:

22751	Dewitt Clinton School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
000901	Other Gen Ed Funded Programs

Amount: \$1,000

2. Transfer from Literacy to John J. Pershing East Magnet School

20150096191

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

Transfer From:

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

Transfer To:

29251	John J. Pershing East Magnet School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
000901	Other Gen Ed Funded Programs

Amount: \$1,000

3. Transfer from Network 11 to Network 11

20150097229

Rationale: Professional Development

Transfer From:

02511	Network 11
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

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

20150098679

Rationale: Budget transfer to cover funds needed to purchase books.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54555	Meals, Lodging, & Travel - Other
227924	Early Childhood-Improv Of Inst
376657	State Preschool For All Age 0-3 Community Partnerships

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
119027	Oth Govt Fd Prog-Instr-Prekg
376658	State Preschool For All Age 3-5 Community Partnerships

Amount: \$1,000

5. **Transfer from Nutrition Support Services to Bouchet Academy**

20150099065

Rationale: The funds for the HelthierUS Schools Challenge Awards will be used for Health and Wellness related activities in accordance with the CPS Local School Wellness Policy and Healthy Snack and Beverage Policy.

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:

22371 Bouchet Academy
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 113073 Other Govt Fnded Pgms-Instr
 400201 Healthier Us Schools Challenge

Amount: \$1,000

6. **Transfer from Nutrition Support Services to William C. Goudy Technology Academy**

20150099141

Rationale: The HealthierUS School Challenge Award is to be used for health and wellness related activities in accordance with the Local School Wellness Policy and Healthy Snack and Beverage Policy.

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:

22371 William C. Goudy Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 113073 Other Govt Fnded Pgms-Instr
 400201 Healthier Us Schools Challenge

Amount: \$1,000

7. **Transfer from Nutrition Support Services to Frank W Gunsaulus Scholastic Academy School**

20150099148

Rationale: The HealthierUS School Challenge Award is to be used for health and wellness related activities in accordance with the Local School Wellness Policy and Healthy Snack and Beverage Policy.

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:

29121 Frank W Gunsaulus Scholastic Academy 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

8. **Transfer from Nutrition Support Services to Agustin Lara Academy**

20150099209

Rationale: The Healthier US School Challenge Award Funds will be used for health and wellness related activities in accordance with the Local School Wellness Policy and Healthy Snack and Beverage Policy

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:

23791 Agustin Lara Academy
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 113073 Other Govt Fnded Pgms-Instr
 400201 Healthier Us Schools Challenge

Amount: \$1,000

9. Transfer from Department of JROTC to Albert G Lane Technical High School

20150099807

Rationale: Transfer needed to support Raider Challenge supplies.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 54210 Pupil Transportation
 221218 R O T C-Curriculum
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 115 General Education Fund
 53405 Commodities - Supplies
 221218 R O T C-Curriculum
 000000 Default Value

Amount: \$1,000

10. Transfer from Talent Office to Talent Office

20150099862

Rationale: Transfer funds for future eligibility panel interview supplies.

Transfer From:

11010 Talent Office
 115 General Education Fund
 54515 Services - Advertising
 264214 Principal Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 264214 Principal Sourcing & Recruitment
 000000 Default Value

Amount: \$1,000

11. Transfer from Social and Emotional Learning - City Wide to James R Doolittle Jr East Early Childhood Center

20150100053

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

22992 James R Doolittle Jr East Early Childhood Center
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

12. Transfer from Social and Emotional Learning - City Wide to Medgar Evers School

20150100058

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

26591 Medgar Evers School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

13. Transfer from Social and Emotional Learning - City Wide to John W Garvy School

20150100063

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

23301 John W Garvy School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

14. Transfer from Social and Emotional Learning - City Wide to Thomas J Higgins Community Academy

20150100070

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

31251 Thomas J Higgins Community Academy
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

20150100116

Rationale: Food supplies for CTE Culinary program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 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: \$1,000

16. Transfer from Social and Emotional Learning - City Wide to Laura S Ward School

20150100163

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

24991 Laura S Ward School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

17. Transfer from Corporate Accounting to George Armstrong Elementary School

20150101442

Rationale: Failed bookxfer #58 - April 3, 2015 (status-In Transfer) - Art Supplies.

Transfer From:

12410 Corporate Accounting
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Transfer To:

22081 George Armstrong Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 111041 Art-Elementary
 002239 Internal Accounts Book Transfers

Amount: \$1,000

18. Transfer from Corporate Accounting to Franklin Fine Arts Center

20150101482

Rationale: Failed bookxfer #130 - April 3, 2015 (status - In Transfer) - library matching grant payback.

Transfer From:

12410 Corporate Accounting
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Transfer To:

29081 Franklin Fine Arts Center
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instr Purposes Misc
 002239 Internal Accounts Book Transfers

Amount: \$1,000

19. Transfer from Literacy to John C Burroughs School

20150101745

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

Transfer From:

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

Transfer To:

22481 John C Burroughs School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221216 Libraries-Curriculum
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

20150102292

Rationale: Transfer funds to open sub bucket for 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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,000

21. **Transfer from Literacy to Jane Addams School**

20150103146

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

Transfer From:

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

Transfer To:

22021 Jane Addams School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221216 Libraries-Curriculum
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

22. **Transfer from Literacy to Nathan Hale School**

20150103151

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

Transfer From:

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

Transfer To:

23491 Nathan Hale School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221216 Libraries-Curriculum
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

23. **Transfer from Literacy to Stephen K Hayt School**

20150103152

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

Transfer From:

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

Transfer To:

23621 Stephen K Hayt School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221216 Libraries-Curriculum
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

24. **Transfer from Literacy to Annie Keller Regional Gifted Magnet School**

20150103153

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

Transfer From:

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

Transfer To:

29211 Annie Keller Regional Gifted Magnet School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221216 Libraries-Curriculum
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

25. Transfer from Literacy to King Selective Enrollment HS

20150103155

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

Transfer From:

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

Transfer To:

46371 King Selective Enrollment HS
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221216 Libraries-Curriculum
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

26. Transfer from Early Childhood Development - City Wide to John Fiske School

20150103185

Rationale: Budget transfer due to under allocated supply line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Oth Govt Fd Prog-Instr-Prekg
 376656 State Preschool For All Age 3-5

Transfer To:

23221 John Fiske School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Oth Govt Fd Prog-Instr-Prekg
 376656 State Preschool For All Age 3-5

Amount: \$1,000

27. Transfer from Early Childhood Development - City Wide to Ferdinand W Peck School

20150103186

Rationale: Budget transfer due to under allocated supply line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Oth Govt Fd Prog-Instr-Prekg
 376656 State Preschool For All Age 3-5

Transfer To:

24871 Ferdinand W Peck School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Oth Govt Fd Prog-Instr-Prekg
 376656 State Preschool For All Age 3-5

Amount: \$1,000

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

20150103206

Rationale: Transfer will finance the printing of forms for the Office of Student Health and Wellness. Request received from OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53205 Commodities - Food Supplies
 261021 School Health And Partnerships
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 261021 School Health And Partnerships
 000000 Default Value

Amount: \$1,000

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

20150103222

Rationale: Budget transfer for unobligated supply funds provided by different grant.

Transfer From:

25792 Lorraine Hansberry Child-Parent-Center Br - Webster
 362 Early Childhood Development
 53405 Commodities - Supplies
 119029 Ctu Instr Supplies-Indiv Tchrs
 510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119029 Ctu Instr Supplies-Indiv Tchrs
 510222 Headstart-Child Development

Amount: \$1,000

30. Transfer from Literacy to William H Seward Communication Arts Academy

20150103473

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

Transfer From:

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

Transfer To:

25301 William H Seward Communication Arts Academy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221216 Libraries-Curriculum
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

31. Transfer from Network 2 to Network 2

20150104352

Rationale: Transfer funds from bucket position pointer to software line to purchase upgrade for web-based forms in student logger as related to outcomes in the attendance grant.

Transfer From:

02421 Network 2
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

02421 Network 2
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,000

32. Transfer from George Armstrong Elementary School to Corporate Accounting

20150104500

Rationale: Reversal of transaction 20150101442 - Bookxfer processed on 4/23/15

Transfer From:

22081 George Armstrong Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 111041 Art-Elementary
 002239 Internal Accounts Book Transfers

Transfer To:

12410 Corporate Accounting
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$1,000

33. **Transfer from Franklin Fine Arts Center to Corporate Accounting**

20150104521

Rationale: Reversal of transaction 20150101482 - Bookxfer processed on 4/23/15

Transfer From:

29081 Franklin Fine Arts Center
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instr Purposes Misc
 002239 Internal Accounts Book Transfers

Transfer To:

12410 Corporate Accounting
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$1,000

34. **Transfer from Ferdinand W Peck School to Early Childhood Development - City Wide**

20150104556

Rationale: Budget transfer to distribute the appropriate allocation of non-personnel funds from the CPC's back to central office.

Transfer From:

24871 Ferdinand W Peck School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Oth Govt Fd Prog-Instr-Prekg
 376656 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Oth Govt Fd Prog-Instr-Prekg
 376656 State Preschool For All Age 3-5

Amount: \$1,000

35. **Transfer from Social and Emotional Learning - City Wide to Collins Academy High School**

20150105411

Rationale: Transfer for TPPI program at Collins High School

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

49131 Collins Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

36. **Transfer from Social and Emotional Learning - City Wide to Austin Business and Entrepreneurship Academy**

20150105416

Rationale: Transfer to Austin Business TPPI Program

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

66411 Austin Business and Entrepreneurship Academy
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

37. **Transfer from Social and Emotional Learning - City Wide to VOISE Academy High School**

20150105421

Rationale: Transfer to Voise High School TPPI Program

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

46621 VOISE Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

38. **Transfer from Social and Emotional Learning - City Wide to Ellen H Richards Career Academy**

20150105425

Rationale: Transfer to Richards Career Acad - TPPI Program

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

53051 Ellen H Richards Career Academy
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

39. **Transfer from Social and Emotional Learning - City Wide to Al Raby High School**

20150105427

Rationale: Transfer to Al Raby High School TPPI Program

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

46471 Al Raby High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

40. **Transfer from Social and Emotional Learning - City Wide to Bowen High School**

20150105430

Rationale: Transfer to Bowen High School TPPI Program

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

46491 Bowen High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

41. **Transfer from Social and Emotional Learning - City Wide to Manley Career Community Academy High School**

20150105431

Rationale: Transfer to Manley High School - TPPI Program

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

53111 Manley Career Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

42. **Transfer from Social and Emotional Learning - City Wide to Hope College Prep HS**

20150105435

Rationale: Transfer to Hope High School - TPPI Program

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

49091 Hope College Prep HS
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

43. **Transfer from Social and Emotional Learning - City Wide to Marie Sklodowska Curie Metropolitan High School**

20150105449

Rationale: Transfer to Curie High School - TPPI Program

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

44. **Transfer from Social and Emotional Learning - City Wide to Kelvyn Park High School**

20150105451

Rationale: Transfer funds to Kelvyn High School - TPPI Program

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

46191 Kelvyn Park High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

45. **Transfer from Social and Emotional Learning - City Wide to John Marshall Metropolitan High School**

20150105452

Rationale: Transfer funds to Marshall High School - TPPI Program

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
517504	Chicago Teen Pregnancy Prevention Initiative

Transfer To:

47041	John Marshall Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
517504	Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

46. **Transfer from George Rogers Clark Elementary School to Philip Rogers School**

20150105635

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

Transfer From:

22191	George Rogers Clark Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
000901	Other Gen Ed Funded Programs

Transfer To:

25141	Philip Rogers School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
000901	Other Gen Ed Funded Programs

Amount: \$1,000

47. **Transfer from Social and Emotional Learning - City Wide to Hancock High School**

20150105687

Rationale: TRANSFER TO HANCOCK HIGH SCHOOL - TPPI PROGRAM

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
517504	Chicago Teen Pregnancy Prevention Initiative

Transfer To:

46021	Hancock High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
517504	Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

48. **Transfer from Social and Emotional Learning - City Wide to Harper High School**

20150105690

Rationale: TRANSFER TO HARPER HIGH SCHOOL - TPPI PROGRAM

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
517504	Chicago Teen Pregnancy Prevention Initiative

Transfer To:

46151	Harper High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
517504	Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

49. Transfer from Social and Emotional Learning - City Wide to Gage Park High School**20150105694**

Rationale: TRANSFER TO GAGE PARK HIGH SCHOOL - TPPI PROGRAM

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
517504	Chicago Teen Pregnancy Prevention Initiative

Transfer To:

46141	Gage Park High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
517504	Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

50. Transfer from Social and Emotional Learning - City Wide to Austin Polytechnical Academy**20150105704**

Rationale: TRANSFER FUNDS TO AUSTIN POLY - TPPI PROGRAM

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
517504	Chicago Teen Pregnancy Prevention Initiative

Transfer To:

49141	Austin Polytechnical Academy
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
517504	Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

51. Transfer from Social and Emotional Learning - City Wide to Gwendolyn Brooks**20150105716**

Rationale: TRANSFER FUNDS TO GWENDOLYN BROOKS - TPPI PROGRAM

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
517504	Chicago Teen Pregnancy Prevention Initiative

Transfer To:

47051	Gwendolyn Brooks
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
517504	Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

52. Transfer from Social and Emotional Learning - City Wide to Michelle Clark Academic Prep Magnet High School**20150105719**

Rationale: TRANSFER FUNDS TO CLARK MAGNET HS - TPPI PROGRAM

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
517504	Chicago Teen Pregnancy Prevention Initiative

Transfer To:

41051	Michelle Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships
517504	Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

53. Transfer from Social and Emotional Learning - City Wide to David G Farragut Career Academy High School

20150105723

Rationale: TRANSFER FUNDS TO FARRAGUT HIGH SCHOOL - TPPI PROGRAM

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

53091 David G Farragut Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

54. Transfer from Social and Emotional Learning - City Wide to Harlan Community Academy High School

20150105727

Rationale: TRANSFER FUNDS TO HARLAN HIGH SCHOOL - TPPI PROGRAM

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

51021 Harlan Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

55. Transfer from Social and Emotional Learning - City Wide to Emil G Hirsch Metropolitan High School

20150105733

Rationale: TRANSFER FUNDS TO HIRSCH HIGH SCHOOL - TPPI PROGRAM

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

56. Transfer from Social and Emotional Learning - City Wide to Hyde Park Career Academy

20150105740

Rationale: TRANSFER FUNDS TO HYDE PARK ACAD - TPPI PROGRAM

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

46171 Hyde Park Career Academy
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

57. **Transfer from Social and Emotional Learning - City Wide to Benito Juarez High School**

20150105741

Rationale: TRANSFER FUNDS TO JUAREZ HIGH SCHOOL - TPPI PROGRAM

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

46421 Benito Juarez High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

58. **Transfer from Social and Emotional Learning - City Wide to Charles Allen Prosser Career Academy**

20150105745

Rationale: TRANSFER FUNDS TO PROSSER ACAD - TPPI PROGRAM

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

53041 Charles Allen Prosser Career Academy
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

59. **Transfer from Social and Emotional Learning - City Wide to Richard T Crane Tech Prep Comm On School**

20150105747

Rationale: TRANSFER FUNDS TO CRANE TECH PREP - TPPI PROGRAM

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

46081 Richard T Crane Tech Prep Comm On School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

60. **Transfer from Social and Emotional Learning - City Wide to Paul Robeson High School**

20150105749

Rationale: TRANSFER FUNDS TO ROBESON HIGH SCHOOL - TPPI PROGRAM

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

46121 Paul Robeson High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

61. **Transfer from Social and Emotional Learning - City Wide to Eric Solorio Academy High School**

20150105751

Rationale: TRANSFER FUNDS TO SOLORIO HIGH SCHOOL - TPPI PROGRAM

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

46101 Eric Solorio Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

62. **Transfer from Social and Emotional Learning - City Wide to South Shore International College Prep High School**

20150105764

Rationale: TRANSFER FUNDS TO SOUTH SHORE HIGH SCHOOL - TPPI PROGRAM

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

46631 South Shore International College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

63. **Transfer from Social and Emotional Learning - City Wide to Edward Tilden Career Community Academy**

20150105773

Rationale: TRANSFER FUNDS TO TILDEN ACAD - TPPI PROGRAM

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

53121 Edward Tilden Career Community Academy
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

64. **Transfer from Social and Emotional Learning - City Wide to George Westinghouse High School**

20150105775

Rationale: TRANSFER FUNDS TO WESTINGHOUSE HIGH SCHOOL - TPPI PROGRAM

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

53071 George Westinghouse High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

65. **Transfer from Social and Emotional Learning - City Wide to Simpson Academy for Young Women**

20150105779

Rationale: TRANSFER FUNDS TO SIMPSON ACAD - TPPI PROGRAM

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

49051 Simpson Academy for Young Women
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

66. **Transfer from Social and Emotional Learning - City Wide to Pathways in Education Avondale**

20150105785

Rationale: TRANSFER FUNDS TO PATHWAYS IN ED AVAONDALE - TPPI PROGRAM

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

65016 Pathways in Education Avondale
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

67. **Transfer from Social and Emotional Learning - City Wide to Pathways in Education Brighton Park**

20150105787

Rationale: TRANSFER FUNDS TO PATHWAYS IN ED BRIGHON PARK - TPPI PROGRAM

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

66801 Pathways in Education Brighton Park
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

68. **Transfer from Literacy to Marvin Camras Elementary School**

20150105791

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

Transfer From:

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

Transfer To:

22691 Marvin Camras Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221216 Libraries-Curriculum
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

69. Transfer from Literacy to Marcus Moziah Garvey School

20150105792

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

Transfer From:

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

Transfer To:

24951 Marcus Moziah Garvey School
 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 Nathanael Greene School

20150105794

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

Transfer From:

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

Transfer To:

23431 Nathanael Greene 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 Hancock High School

20150105796

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

Transfer From:

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

Transfer To:

46021 Hancock High 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 Literacy to Hyde Park Career Academy

20150105800

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

Transfer From:

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

Transfer To:

46171 Hyde Park Career Academy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221216 Libraries-Curriculum
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

73. Transfer from Literacy to William B Ogden School

20150105801

Rationale: Transfer funds to be used for CPS 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:

24731	William B Ogden School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
000901	Other Gen Ed Funded Programs

74. Transfer from Literacy to Orozco Academy

20150105804

Rationale: Transfer funds to be used for CPS 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:

31281	Orozco Academy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
000901	Other Gen Ed Funded Programs

75. Transfer from Literacy to William H Ray School

20150105805

Rationale: Transfer funds to be used for CPS 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:

25071	William H Ray School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
000901	Other Gen Ed Funded Programs

76. Transfer from William H Ray School to Literacy

20150105806

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

Transfer From:

25071	William H Ray School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
000901	Other Gen Ed Funded Programs

Amount: \$1,000

Transfer To:

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

77. **Transfer from Literacy to William H Wells Community Academy High School**

20150105810

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

Transfer From:

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

Transfer To:

51071 William H Wells Community Academy High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221216 Libraries-Curriculum
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

78. **Transfer from Social and Emotional Learning - City Wide to TEAM Englewood Community Academy**

20150105948

Rationale: TRANSFER FUNDS TO TEAM ENGLEWOOD ACAD - TPPI PROGRAM

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

49161 TEAM Englewood Community Academy
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

79. **Transfer from ODLSS Instructional Supports: Network Supports to ODLSS Instructional Supports: Network Supports**

20150106086

Rationale: Funds for DLSS car fare

Transfer From:

11674 ODLSS Instructional Supports: Network Supports
 114 Special Education Fund
 53405 Commodities - Supplies
 221010 Special Ed-Improv Of Instruc
 000000 Default Value

Transfer To:

11674 ODLSS Instructional Supports: Network Supports
 114 Special Education Fund
 54215 Car Fare
 221010 Special Ed-Improv Of Instruc
 000000 Default Value

Amount: \$1,000

80. **Transfer from Francis M Mckay School to Education General - City Wide**

20150105291

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

24451 Francis M Mckay School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$1,012

81. Transfer from Office of Catholic Schools to St Jerome School

20150098260

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

Title I

Transfer From:

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

Transfer To:

69151 St Jerome School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Ecia Community Svcs-Nonpublic
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,015

82. Transfer from Office of Catholic Schools to Lydia Urban Prep

20150097427

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:

69532 Lydia Urban Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,024

83. Transfer from George Manierre School to Early Childhood Development - City Wide

20150103193

Rationale: Budget transfer for over allocated supply line.

Transfer From:

24311 George Manierre School
 115 General Education Fund
 53405 Commodities - Supplies
 119027 Oth Govt Fd Prog-Instr-Prekg
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119027 Oth Govt Fd Prog-Instr-Prekg
 000006 Preschool For All (Locally Funded)

Amount: \$1,033

84. Transfer from Office of Catholic Schools to Chicago Hope Academy

20150098288

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:

69012 Chicago Hope Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,049

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

20150098635

Rationale: BPA National Leadership Conference Ground Transportation

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221214 Cte General Administration
 000389 Cte Programs

Transfer To:

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

Amount: \$1,062

86. Transfer from Kenwood Academy to Corporate Accounting

20150102183

Rationale: Ventra Card Payment (3/11/15 Invoice)

Transfer From:

46361 Kenwood Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Misc General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,063

87. Transfer from Phoenix Military Academy to Corporate Accounting

20150097532

Rationale: Ventra Card Payment (3/11/15 Invoice)

Transfer From:

55011 Phoenix Military Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Misc General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,065

88. Transfer from LEARN Charter School - South Chicago Campus to Education General - City Wide

20150098238

Rationale: Funds no longer needed.

Transfer From:

66563 LEARN Charter School - South Chicago Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119035 Other Instr Purposes Misc
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools Support Svcs
 000000 Default Value

Amount: \$1,071

89. Transfer from Bret Harte Elementary School to Capital/Operations - City Wide

20150097750

Rationale: Funds Transfer From Project# 2014-23561-NPL To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

23561 Bret Harte Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

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

Amount: \$1,078

90. Transfer from Office of Catholic Schools to Ashburn Lutheran School

20150097509

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:

69444 Ashburn Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,079

91. Transfer from George Manierre School to Capital/Operations - City Wide

20150097619

Rationale: Funds Transfer From Project# 2014-24311-STK To Award# 2014-484-00-12 ; Change Reason : NA

Transfer From:

24311 George Manierre School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$1,079

92. Transfer from Social and Emotional Learning - City Wide to Federico Garcia Lorca Elementary School

20150100075

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$1,080

93. Transfer from Literacy to Literacy

20150097583

Rationale: Money for books for CPS virtual library

Transfer From:

13700	Literacy
115	General Education Fund
53304	Instructional Materials (Digital)
221216	Libraries-Curriculum
000000	Default Value

Transfer To:

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

Amount: \$1,088

94. Transfer from Herbert Spencer Math & Science Academy to Capital/Operations - City Wide

20150104456

Rationale: Funds Transfer From Project# 2015-25441-ACD To Award# 2015-484-00-01 ; Change Reason : NA

Transfer From:

25441	Herbert Spencer Math & Science Academy
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

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

Amount: \$1,088

95. Transfer from Avalon Park School to Capital/Operations - City Wide

20150097620

Rationale: Funds Transfer From Project# 2014-22101-STK To Award# 2014-484-00-12 ; Change Reason : NA

Transfer From:

22101	Avalon Park School
484	CIP Series 2013BC
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Amount: \$1,092

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

20150097415

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

Title I

Transfer From:

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

Transfer To:

69501	P L A I D Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430156	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,098

97. Transfer from Office of Catholic Schools to St Therese School

20150105904

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:

69285	St Therese School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,100

98. Transfer from Rockne Stadium - Fund 270 only to Capital/Operations - City Wide

20150097751

Rationale: Funds Transfer From Project# 2015-68051-LTG To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

68051	Rockne Stadium - Fund 270 only
484	CIP Series 2013BC
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

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

Amount: \$1,102

99. Transfer from Skinner North to Office of Student Health & Wellness

20150097003

Rationale: Transfer will sweep funds from Skinner North to OSHW to pay out teacher stipends. Request received from OSHW-AS.

Transfer From:

22591	Skinner North
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
070421	Bcbsil - Cps Active Classrooms

Transfer To:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
070421	Bcbsil - Cps Active Classrooms

Amount: \$1,103

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

20150101658

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: \$1,106

101. Transfer from Office of Catholic Schools to Humboldt Community Christian S School

20150096143

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:

69506 Humboldt Community Christian S School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Ecia Community Svcs-Nonpublic
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,114

102. Transfer from Office of Catholic Schools to Queen Of The Universe School

20150100690

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

Title I

Transfer From:

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

Transfer To:

69256 Queen Of The Universe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,115

103. Transfer from Office of Catholic Schools to Holman Leadership Academy

20150097699

Rationale: Transfer funds to process approve 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:

69045 Holman Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,120

104. Transfer from Office of Catholic Schools to St Thomas The Apostle School

20150097467

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

Title I

Transfer From:

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

Transfer To:

69286 St Thomas The Apostle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,125

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

20150104203

Rationale: Funds for Social Work supplies

Transfer From:

11675 Diverse Learner Supports & Services - Related
 Services Supports - City Wide
 114 Special Education Fund
 54215 Car Fare
 214301 Psychological Services
 000000 Default Value

Transfer To:

11675 Diverse Learner Supports & Services - Related
 Services Supports - City Wide
 114 Special Education Fund
 53305 Instructional Materials (Non-Digital)
 211301 Social Work Services
 000000 Default Value

Amount: \$1,125

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

20150102285

Rationale: Funds from canceled PO.

Transfer From:

46491 Bowen High 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
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,135

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

20150098191

Rationale: Funds Transfer From Project# 2013-23711-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

23711 Helen M Hefferan School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$1,147

108. Transfer from Office of Catholic Schools to St Benedict School

20150105914

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:

69054 St Benedict School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,150

109. Transfer from John B Murphy School to Education General - City Wide

20150104916

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

24621 John B Murphy School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$1,155

110. Transfer from William H Seward Communication Arts Academy to Education General - City Wide

20150104889

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

25301 William H Seward Communication Arts Academy
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$1,164

111. Transfer from George Manierre School to Early Childhood Development - City Wide

20150104575

Rationale: Budget transfer to distribute the appropriate allocation of non-personnel funds from CPC's back to central office.

Transfer From:

24311 George Manierre School
 115 General Education Fund
 53405 Commodities - Supplies
 119027 Oth Govt Fd Prog-Instr-Prekg
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119027 Oth Govt Fd Prog-Instr-Prekg
 000006 Preschool For All (Locally Funded)

Amount: \$1,181

112. Transfer from Office of Catholic Schools to St Cornelius School

20150097476

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:

69083 St Cornelius School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,189

113. Transfer from Arts to Arts

20150102774

Rationale: Transfer funds to cover overspent buckets.

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Dance K-12
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,191

114. Transfer from Alfred Nobel Elementary School to Education General - City Wide

20150104873

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

24691 Alfred Nobel Elementary School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$1,197

115. Transfer from Fort Dearborn Elementary School to Education General - City Wide

20150105373

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

23241 Fort Dearborn Elementary School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$1,197

116. Transfer from Literacy to Arthur Dixon School

20150096312

Rationale: Transfer funds to support Middle School Service-Learning Pilot school stipend.

Transfer From:

13700 Literacy
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070310 Middle School Service Learning Project

Transfer To:

22971 Arthur Dixon School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 070310 Middle School Service Learning Project

Amount: \$1,200

117. Transfer from Literacy to Dodge Renaissance Academy

20150096313

Rationale: Transfer funds to support Middle School Service-Learning Pilot school stipend.

Transfer From:

13700 Literacy
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070310 Middle School Service Learning Project

Transfer To:

22981 Dodge Renaissance Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 070310 Middle School Service Learning Project

Amount: \$1,200

118. Transfer from Literacy to George B McClellan Elementary School

20150096314

Rationale: Transfer funds to support Middle School Service-Learning Pilot school stipend.

Transfer From:

13700 Literacy
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070310 Middle School Service Learning Project

Transfer To:

24421 George B McClellan Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 070310 Middle School Service Learning Project

Amount: \$1,200

119. Transfer from Literacy to Edgar Allan Poe Classical School

20150096317

Rationale: Transfer funds to support Middle School Service-Learning Pilot school stipend.

Transfer From:

13700 Literacy
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070310 Middle School Service Learning Project

Transfer To:

29261 Edgar Allan Poe Classical School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 070310 Middle School Service Learning Project

Amount: \$1,200

120. Transfer from Literacy to Talman School

20150096321

Rationale: Transfer funds to support Middle School Service-Learning Pilot school stipend.

Transfer From:

13700 Literacy
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070310 Middle School Service Learning Project

Transfer To:

26781 Talman School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 070310 Middle School Service Learning Project

Amount: \$1,200

121. Transfer from Student Support and Engagement to Amandla Charter School

20150097694

Rationale: Amandla YBTC Stipends

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 070070 You Be The Chemist

Transfer To:

66551 Amandla Charter School
 124 School Special Income Fund
 53405 Commodities - Supplies
 111001 Prior Year Carry Over Fund 124
 070070 You Be The Chemist

Amount: \$1,200

122. Transfer from Early College and Career - City Wide to Christian Fenger Academy

20150100148

Rationale: Food supplies for CTE Culinary program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Transfer To:

46111 Christian Fenger Academy
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Amount: \$1,200

123. Transfer from Corporate Accounting to Louisa May Alcott School

20150101083

Rationale: Check No. 2094 - Blk & Wht Valet Parking Lot Revenue - (April parking lot rental at Alcott).

Transfer From:

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

Transfer To:

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

Amount: \$1,200

124. Transfer from Corporate Accounting to Horace Greeley School

20150101084

Rationale: Check No. 2094 - Blk & Wht Valet Parking Lot Revenue - (April parking lot rental at Greeley).

Transfer From:

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

Transfer To:

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

Amount: \$1,200

125. **Transfer from Office of Catholic Schools to St Bruno School**

20150105910

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:

69064 St Bruno School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,200

126. **Transfer from Walter S Christopher School to Education General - City Wide**

20150105238

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

30031 Walter S Christopher School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$1,206

127. **Transfer from George W Tilton School to Capital/Operations - City Wide**

20150098183

Rationale: Funds Transfer From Project# 2014-25621-MEP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

25621 George W Tilton School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

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

Amount: \$1,227

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

20150100024

Rationale: Supplies for CTE machine operator program at Prosser

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 144805 Machine Operator
 474562 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144805 Machine Operator
 474562 Special Student Needs-C. Perkins

Amount: \$1,250

129. Transfer from Paul Revere Accelerated School to Facility Opers & Maint - City Wide

20150102014

Rationale: Funds from canceled PO.

Transfer From:

25121 Paul Revere Accelerated 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
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,250

130. Transfer from Michael M Byrne School to Facility Opers & Maint - City Wide

20150099302

Rationale: Closed/Canceled PO funds returned to funding source.

Transfer From:

22501 Michael M Byrne 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: \$1,253

131. Transfer from Philip D Armour School to Education General - City Wide

20150104895

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

22061 Philip D Armour School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$1,257

132. Transfer from Martha M Ruggles Elementary School to Education General - City Wide

20150105306

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

25181 Martha M Ruggles Elementary School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$1,257

133. Transfer from Paul Robeson High School to Corporate Accounting

20150097529

Rationale: Ventra Card Payment (3/11/15 Invoice)

Transfer From:

46121 Paul Robeson High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Misc General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,263

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

20150104173

Rationale: Transfer funds to pay awards/medals for the remaining of the school year.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$1,264

135. Transfer from George Washington School to Education General - City Wide

20150104950

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

25771 George Washington School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$1,265

136. Transfer from John B Murphy School to Capital/Operations - City Wide

20150097621

Rationale: Funds Transfer From Project# 2014-24621-STK To Award# 2014-484-00-12 ; Change Reason : NA

Transfer From:

24621 John B Murphy School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$1,266

137. Transfer from Office of Catholic Schools to Holman Leadership Academy

20150097705

Rationale: Transfer funds to process approve 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:

69045 Holman Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,280

138. Transfer from George Washington High School to Corporate Accounting

20150098597

Rationale: Ventra Card Payment (3/11/15 Invoice)

Transfer From:

46331 George Washington High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Misc General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,281

139. Transfer from Alessandro Volta School to Education General - City Wide

20150104985

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

25681 Alessandro Volta School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$1,298

140. Transfer from LaSalle Language Magnet to Capital/Operations - City Wide

20150097752

Rationale: Funds Transfer From Project# 2014-29101-NPL To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

29101 LaSalle Language Magnet
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

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

Amount: \$1,300

141. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy**20150100164**

Rationale: Supplies for CTE Ag program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
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: \$1,300

142. Transfer from Network 2 to Network 2**20150105332**

Rationale: Transfer funds from supply line to equipment line to purchase equipment needed in order to present attendance materials at meetings and upcoming MTSS PD sessions as outlined in the attendance grant.

Transfer From:

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

Transfer To:

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

Amount: \$1,300

143. Transfer from Richard Yates Elementary School to Education General - City Wide**20150105279**

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

25911	Richard Yates Elementary School
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
119045	Other Enrichment Programs
430161	Title 1 - Child Parent Centers

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600004	Chapter 1-Conting For Expan
410023	Contingency For Project Expan

Amount: \$1,302

144. Transfer from Christian Fenger Academy to Corporate Accounting**20150100988**

Rationale: Venra Card Payment (3/11/15 Invoice)

Transfer From:

46111	Christian Fenger Academy
124	School Special Income Fund
53405	Commodities - Supplies
290003	Misc General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,317

145. **Transfer from John L Marsh School to Education General - City Wide**

20150105191

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

24361 John L Marsh School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$1,334

146. **Transfer from Corporate Accounting to Carrie Jacobs Bond**

20150099321

Rationale: Check No. 11290 - Shiloh Baptist Church Parking Lot Revenue - (parking lot rental at Bond).

Transfer From:

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

Transfer To:

25941 Carrie Jacobs Bond
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 000400 School Parking Lot Rental

Amount: \$1,339

147. **Transfer from Harold Washington School to Facility Opers & Maint - City Wide**

20150102013

Rationale: Funds from canceled PO.

Transfer From:

24921 Harold Washington 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
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,358

148. **Transfer from Harper High School to Corporate Accounting**

20150097533

Rationale: Ventra Card Payment (3/11/15 Invoice)

Transfer From:

46151 Harper High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Misc General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,359

149. Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI

20150105987

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

Title I

Transfer From:

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

Transfer To:

69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228953	Federal - Nonpublic - Inst (Jewish)
462064	Lea Flowthru Instruction

Amount: \$1,360

150. Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI

20150105988

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

Title I

Transfer From:

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

Transfer To:

69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228953	Federal - Nonpublic - Inst (Jewish)
462064	Lea Flowthru Instruction

Amount: \$1,360

151. Transfer from Harlan Community Academy High School to Corporate Accounting

20150096993

Rationale: Ventra Card Payment (3/11/15 Invoice)

Transfer From:

51021	Harlan Community Academy High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Misc General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,368

152. Transfer from Elaine O Goodlow Magnet School to Capital/Operations - City Wide

20150098192

Rationale: Funds Transfer From Project# 2013-29061-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

29061	Elaine O Goodlow Magnet School
484	CIP Series 2013BC
56310	Capitalized Construction
254612	Security Services
000000	Default Value

Transfer To:

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

Amount: \$1,374

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

20150096113

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: \$1,400

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

20150098071

Rationale: Funds for Science Olympiad State buses.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,400

155. **Transfer from Network 5 to Network 5**

20150106101

Rationale: Transfer of OSSE Attendance Grant funds for the purchase camera and printer to be used in support of social and emotional learning and culture building targeted to increase student engagement, parental involvement and attendance percentages in

Transfer From:

02451 Network 5
 115 General Education Fund
 53405 Commodities - Supplies
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

02451 Network 5
 115 General Education Fund
 55005 Property - Equipment
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,400

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

20150102368

Rationale: Transfer funds to cover sports officials fees.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 150005 Extra Curr Actvities-Boys/Girls
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 Extra Curr Actvities-Boys/Girls
 000000 Default Value

Amount: \$1,404

157. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

20150105845

Rationale: Mailing for Verification INV49920838MAR1538

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
 53510 Commodities - Postage
 256009 Food Service
 000000 Default Value

Amount: \$1,410

158. Transfer from Office of Catholic Schools to Village Leadership Academy

20150097435

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:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430156 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,422

159. Transfer from Everett Mckinley Dirksen School to Facility Opers & Maint - City Wide

20150099095

Rationale: Closed/Canceled PO funds returned to funding source.

Transfer From:

22871 Everett Mckinley Dirksen 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: \$1,425

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

20150105989

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

Title I

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: \$1,445

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

20150096181

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

TITLE I

Transfer From:

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

Transfer To:

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

Amount: \$1,446

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

20150100943

Rationale: Cover the cost of food for a three day professional development

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 53205 Commodities - Food Supplies
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Amount: \$1,450

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

20150099611

Rationale: Transfer to open CSI Research Analyst bucket

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442143 21st Century Community Learning Center (Cohort 13)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$1,454

164. Transfer from Capital/Operations - City Wide to Edison Park Elementary

20150097048

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: \$1,464

165. Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch

20150095960

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
 390007 Ecia Community Svcs-Nonpublic
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Ecia Community Svcs-Nonpublic
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,466

166. Transfer from Brighton Park Elementary School to Education General - City Wide

20150105235

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

26451 Brighton Park Elementary School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$1,478

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

20150097439

Rationale: Supplies for Tier II/III events and schools

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54520 Services - Printing
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 221302 School Developmnt/Intervention
 000000 Default Value

Amount: \$1,500

168. Transfer from Social and Emotional Learning - City Wide to Mary Lyon School

20150100077

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

24281 Mary Lyon School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

169. Transfer from Corporate Accounting to Andrew Jackson Language Academy

20150101488

Rationale: Failed bookxfer #78 - April 3, 2015 (status - In Transfer) - Transfer of funds from student fees to order paper for student instruction.

Transfer From:

12410	Corporate Accounting
124	School Special Income Fund
57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Transfer To:

29171	Andrew Jackson Language Academy
124	School Special Income Fund
53405	Commodities - Supplies
119035	Other Instr Purposes Misc
002239	Internal Accounts Book Transfers

Amount: \$1,500

170. Transfer from Francis W Parker Community Academy to Capital/Operations - City Wide

20150101628

Rationale: Funds Transfer From Project# 2013-31181-STK To Award# 2013-483-00-09 ; Change Reason : NA

Transfer From:

31181	Francis W Parker 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: \$1,500

171. Transfer from Ted Lenart Regional Gifted Center to Facility Opers & Maint - City Wide

20150102012

Rationale: Funds from canceled PO.

Transfer From:

29361	Ted Lenart Regional Gifted Center
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: \$1,500

172. Transfer from Strategy Management Office to Strategy Management Office

20150102941

Rationale: Supplies

Transfer From:

15500	Strategy Management Office
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

15500	Strategy Management Office
115	General Education Fund
53405	Commodities - Supplies
231124	Strategic Planning And Development: Administration
000000	Default Value

Amount: \$1,500

173. Transfer from Jose De Diego Community Academy to Early Childhood Development - City Wide

20150103170

Rationale: Budget transfer due to over allocated supply line.

Transfer From:

31261 Jose De Diego Community Academy
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Oth Govt Fd Prog-Instr-Prekg
 376656 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Oth Govt Fd Prog-Instr-Prekg
 376656 State Preschool For All Age 3-5

Amount: \$1,500

174. Transfer from Science to Science

20150103479

Rationale: Transfer funds to pay for food at Science PD Session.

Transfer From:

13716 Science
 115 General Education Fund
 54125 Services - Professional/Administrative
 221648 Science Curriculum
 000000 Default Value

Transfer To:

13716 Science
 115 General Education Fund
 53205 Commodities - Food Supplies
 221648 Science Curriculum
 000000 Default Value

Amount: \$1,500

175. Transfer from Andrew Jackson Language Academy to Corporate Accounting

20150104525

Rationale: Reversal of transaction 20150101488 - Bookxfer processed on 4/23/15

Transfer From:

29171 Andrew Jackson Language Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 119035 Other Instr Purposes Misc
 002239 Internal Accounts Book Transfers

Transfer To:

12410 Corporate Accounting
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$1,500

176. Transfer from Office of Catholic Schools to St Benedict School

20150105912

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:

69054 St Benedict School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

177. **Transfer from Student Support and Engagement to Student Support and Engagement****20150105790**

Rationale: Ned funds in equipment rental account to open a PO for equipment that is being rented for the Mentoring event for students.

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
54510	Services - Equipment Rental
221009	Special Initiatives
000000	Default Value

Amount: \$1,508

178. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20150100023**

Rationale: Supplies for CTE machine operator program at Prosser

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144805	Machine Operator
474562	Special Student Needs-C. Perkins

Amount: \$1,508

179. **Transfer from Corporate Accounting to Marie Sklodowska Curie Metropolitan High School****20150103220**

Rationale: Failed bookxfer #99 - December 17, 2014 (status - Completed - receipt no. 11383-16308) - Transfer funds per J. Rodriguez for Art order.

Transfer From:

12410	Corporate Accounting
124	School Special Income Fund
57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
124	School Special Income Fund
53405	Commodities - Supplies
119066	Oep - Art
002239	Internal Accounts Book Transfers

Amount: \$1,513

180. **Transfer from Social and Emotional Learning - City Wide to Salmon P Chase School****20150100043**

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Developmnt/Intervention
000000	Default Value

Transfer To:

22701	Salmon P Chase School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221302	School Developmnt/Intervention
000901	Other Gen Ed Funded Programs

Amount: \$1,518

181. Transfer from Stephen F Gale Community Academy to Education General - City Wide**20150104938**

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

31081 Stephen F Gale Community Academy
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$1,519

182. Transfer from Office of Catholic Schools to St John Lutheran School**20150103389**

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:

69328 St John Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,523

183. Transfer from Office of Catholic Schools to Ezzard Charles School**20150097425**

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:

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

Amount: \$1,525

184. Transfer from Office of Catholic Schools to Ezzard Charles School**20150097452**

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:

69587 Ezzard Charles School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430156 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,525

185. **Transfer from Office of Catholic Schools to Hillel Torah**

20150101598

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:

69595 Hillel Torah
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Esea-Fine Arts-Nonpublic
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,529

186. **Transfer from Office of Catholic Schools to St Florian School**

20150104467

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

Title I

Transfer From:

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

Transfer To:

69102 St Florian School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Esea-Fine Arts-Nonpublic
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,529

187. **Transfer from Charles Sumner Mathematics & Science Community Academy to Capital/Operations - City Wide**

20150097622

Rationale: Funds Transfer From Project# 2014-31221-STK To Award# 2014-484-00-12 ; Change Reason : NA

Transfer From:

31221 Charles Sumner Mathematics & Science Community
 Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$1,530

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

20150103392

Rationale: Space Rental for Museum of Science and Industry

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 111032 General Science
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 111032 General Science
 000000 Default Value

Amount: \$1,532

189. Transfer from Thomas Kelly High School to Corporate Accounting

20150097055

Rationale: Ventra Card Payment (3/11/15 Invoice)

Transfer From:

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

Transfer To:

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

Amount: \$1,548

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

20150101056

Rationale: Transfer will finance a customized report for reporting incidents of EpiPen Administration. Verify is the vendor designated to create the report. Costs increased from \$6570 to \$8140. Information received from OSHW

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: \$1,570

191. Transfer from Access and Enrollment to Access and Enrollment

20150098307

Rationale: Funds needed in order to create requisition for Illinois Institute of Technology

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 54205 Travel Expense
 221311 Instruc Training And Support
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 54125 Services - Professional/Administrative
 223012 City-Wide Testing
 000000 Default Value

Amount: \$1,571

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

20150096169

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

TITLE I

Transfer From:

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

Transfer To:

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

Amount: \$1,580

193. Transfer from Corporate Accounting to Hyman G. Rickover Naval Academy

20150101494

Rationale: Failed bookxfer #64 - April 3, 2015 (status - In Transfer) - To purchase books/English Dept. 110 copies of Frankenstein, 100 copies of Lord of the Flies.

Transfer From:

12410 Corporate Accounting
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Transfer To:

45221 Hyman G. Rickover Naval Academy
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instr Purposes Misc
 002239 Internal Accounts Book Transfers

Amount: \$1,584

194. Transfer from Hyman G. Rickover Naval Academy to Corporate Accounting

20150104531

Rationale: Reversal of transaction 20150101494 - Bookxfer processed on 4/23/15

Transfer From:

45221 Hyman G. Rickover Naval Academy
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instr Purposes Misc
 002239 Internal Accounts Book Transfers

Transfer To:

12410 Corporate Accounting
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$1,584

195. Transfer from Frederick Funston School to Facility Opers & Maint - City Wide

20150102296

Rationale: Funds from canceled PO.

Transfer From:

23291 Frederick Funston 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: \$1,600

196. Transfer from Network 6 to Network 6

20150104215

Rationale: Transfer of OSSE Attendance Grant funds for Wells Attendance field trip (school buses) in support of Overall School ADA, Students with IEPs and Overall School Chronic Absence.

Transfer From:

02461 Network 6
 115 General Education Fund
 53405 Commodities - Supplies
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

02461 Network 6
 115 General Education Fund
 54210 Pupil Transportation
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,600

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

20150105905

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

Title I

Transfer From:

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

Transfer To:

69277 St Stanislaus - Kosta
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,600

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

20150102430

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 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
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,609

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

20150101632

Rationale: Funds Transfer From Project# 2013-25761-LTG-2 To Award# 2012-483-00-82 ; Change Reason : NA

Transfer From:

25761 Joseph Warren 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
 009526 All Other
 000000 Default Value

Amount: \$1,619

200. **Transfer from James Otis School to Education General - City Wide**

20150104963

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

24791 James Otis School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$1,626

201. Transfer from Capital/Operations - City Wide to Henry D Lloyd School

20150106565

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-24221-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:

24221 Henry D Lloyd School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$1,639

202. Transfer from Arnold Mireles Academy to Education General - City Wide

20150105242

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

25331 Arnold Mireles Academy
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$1,641

203. Transfer from J W Von Goethe School to Education General - City Wide

20150105375

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

23341 J W Von Goethe School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$1,643

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

20150095731

Rationale: Funds needed to make up difference in final CO refresh order.

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 266411 Technology Acquisitions Leasing
 000000 Default Value

Amount: \$1,648

205. Transfer from South Shore International College Prep High School to Corporate Accounting

20150104551

Rationale: Reversal of transaction 20150101495 - Bookxfer processed on 4/23/15

Transfer From:

46631 South Shore International College Prep High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Misc General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12410 Corporate Accounting
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$1,659

206. Transfer from Henry D Lloyd School to Education General - City Wide

20150104961

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

24221 Henry D Lloyd School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$1,673

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

20150099317

Rationale: Catering needs for OSEL - PD Events for Tier I programs

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: \$1,675

208. Transfer from Ferdinand W Peck School to Education General - City Wide

20150105295

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

24871 Ferdinand W Peck School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$1,680

209. **Transfer from Carver Military High School to Corporate Accounting**

2015009996

Rationale: Ventra Card Payment (3/11/15 Invoice)

Transfer From:

46381 Carver Military High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Misc General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,683

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

20150101768

Rationale: transfer funds for workbooks.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 149003 Finance Academy
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Vocational High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 149003 Finance Academy
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,700

211. **Transfer from Network 10 to Chicago High School For Agricultural Sciences**

20150104740

Rationale: MGT-To pay for gown day at Chicago High School For Agricultural Sciences.

Transfer From:

02501 Network 10
 115 General Education Fund
 53405 Commodities - Supplies
 212041 Guidance
 000000 Default Value

Transfer To:

47091 Chicago High School For Agricultural Sciences
 115 General Education Fund
 53405 Commodities - Supplies
 212041 Guidance
 000000 Default Value

Amount: \$1,700

212. **Transfer from Social and Emotional Learning - City Wide to Magnet, Gifted and IB Programs**

20150097255

Rationale: Transfer to clear pointer from approved increases.

Transfer From:

10898 Social and Emotional Learning - City Wide
 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: \$1,709

213. Transfer from Office of Catholic Schools to Unity Lutheran West

20150097418

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:

69125	Unity Lutheran West
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430158	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,734

214. Transfer from Eric Solorio Academy High School to Corporate Accounting

20150097538

Rationale: Ventra Card Payment (3/11/15 Invoice)

Transfer From:

46101	Eric Solorio Academy High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Misc General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,743

215. Transfer from Corporate Accounting to Lasalle Language Academy School

20150095819

Rationale: Check No. 214375 - FY15 Twin Anchors Parking Lot Revenue - (March parking lot rental at LaSalle Language Academy).

Transfer From:

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

Transfer To:

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

Amount: \$1,750

216. Transfer from Department of JROTC to Edwin G Foreman High School

20150103006

Rationale: Transfer needed to support cadet travel at Foreman.

Transfer From:

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

Transfer To:

46131	Edwin G Foreman High School
115	General Education Fund
54205	Travel Expense
113119	R O T C-Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,750

217. Transfer from Crown Community Academy Fine Arts Center to Education General - City Wide

20150104937

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

31041 Crown Community Academy Fine Arts Center
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$1,752

218. Transfer from Charles S Deneen School to Facility Opers & Maint - City Wide

20150102011

Rationale: Funds from canceled PO.

Transfer From:

22931 Charles S Deneen School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 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: \$1,760

219. Transfer from Catalyst Charter School - Howland to Education General - City Wide

20150098237

Rationale: Funds no longer needed.

Transfer From:

66431 Catalyst Charter School - Howland
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119035 Other Instr Purposes Misc
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools Support Svcs
 000000 Default Value

Amount: \$1,776

220. Transfer from Corporate Accounting to South Shore International College Prep High School

20150101495

Rationale: Failed bookxfer #8 - April 3, 2015 (status - In Transfer) - To pay for "Ventra Cards" - South Shore International College Prep.

Transfer From:

12410 Corporate Accounting
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Transfer To:

46631 South Shore International College Prep High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Misc General Charges
 002239 Internal Accounts Book Transfers

Amount: \$1,779

221. Transfer from South Shore International College Prep High School to Corporate Accounting

20150101689

Rationale: Ventra Card Payment (3/11/15 Invoice)

Transfer From:

46631 South Shore International College Prep High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Misc General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,779

222. Transfer from Office of Catholic Schools to St Ladislaus School

20150097464

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:

69172 St Ladislaus School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,800

223. Transfer from Shakespeare Multiplex to Facility Opers & Maint - City Wide

20150102009

Rationale: Funds from canceled PO.

Transfer From:

28041 Shakespeare Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,800

224. Transfer from Capital/Operations - City Wide to Edward F Dunne School

20150098334

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2015-25491-ANX ; 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:

25491 Edward F Dunne School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 009531 Additions
 000000 Default Value

Amount: \$1,808

225. Transfer from Louis Nettelhorst School to Capital/Operations - City Wide

20150104454

Rationale: Funds Transfer From Project# 2015-24661-ACD To Award# 2015-484-00-01 ; Change Reason : NA

Transfer From:

24661 Louis Nettelhorst School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$1,808

226. Transfer from Bowen High School to Capital/Operations - City Wide

20150097632

Rationale: Funds Transfer From Project# 2014-46491-CAR To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

46491 Bowen High School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$1,811

227. Transfer from Theodore Roosevelt High School to Capital/Operations - City Wide

20150101653

Rationale: Funds Transfer From Project# 2012-46271-SIP To Award# 2012-483-00-10 ; Change Reason : NA

Transfer From:

46271 Theodore Roosevelt 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
 009551 Masonary/Windows
 000000 Default Value

Amount: \$1,825

228. Transfer from Office of Catholic Schools to The Cambridge School

20150097409

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:

69022 The Cambridge School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,843

229. Transfer from Office of Catholic Schools to Unity Lutheran East

20150097417

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:

69318	Unity Lutheran East
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430158	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,850

230. Transfer from Social and Emotional Learning - City Wide to Michael Faraday Elementary School

20150100059

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Developmnt/Intervention
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221302	School Developmnt/Intervention
000901	Other Gen Ed Funded Programs

Amount: \$1,855

231. Transfer from Lincoln Park High School to Facility Opers & Maint - City Wide

20150099094

Rationale: Closed/Canceled PO funds returned to funding source.

Transfer From:

46321	Lincoln Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
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: \$1,858

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

20150096196

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-24921-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:

24921	Harold Washington School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,908

233. Transfer from Capital/Operations - City Wide to Richard J Oglesby School

20150103126

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-24741-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:

24741	Richard J Oglesby School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,908

234. Transfer from Daniel Webster School to Early Childhood Development - City Wide

20150103226

Rationale: Budget transfer for unobligated supply funds provided by different grant.

Transfer From:

25791	Daniel Webster School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
119027	Oth Govt Fd Prog-Instr-Prekg
430161	Title 1 - Child Parent Centers

Transfer To:

11385	Early Childhood Development - City Wide
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
119027	Oth Govt Fd Prog-Instr-Prekg
430161	Title 1 - Child Parent Centers

Amount: \$1,908

235. Transfer from Lawndale Community Academy School to Education General - City Wide

20150105398

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

31161	Lawndale Community Academy School
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
119045	Other Enrichment Programs
430162	Nclb - Choice Schools / Ses

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600004	Chapter 1-Conting For Expan
410023	Contingency For Project Expan

Amount: \$1,911

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

20150096180

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

TITLE I

Transfer From:

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

Transfer To:

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

Amount: \$1,914

237. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy**20150102431**

Rationale: Transfer funds for workbooks

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
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
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,917

238. Transfer from Office of Catholic Schools to Unity Lutheran West**20150097434**

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:

69125	Unity Lutheran West
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs
430158	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,917

239. Transfer from Office of Catholic Schools to Unity Lutheran West**20150100989**

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:

69125	Unity Lutheran West
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs
430158	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,920

240. Transfer from Social and Emotional Learning - City Wide to Jacob Beidler School**20150100034**

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Developmnt/Intervention
000000	Default Value

Transfer To:

22211	Jacob Beidler School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221302	School Developmnt/Intervention
000901	Other Gen Ed Funded Programs

Amount: \$1,927

241. **Transfer from Morgan Park High School to Facility Opers & Maint - City Wide**

2015009307

Rationale: Closed/Canceled PO funds returned to funding source.

Transfer From:

46251 Morgan Park 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: \$1,950

242. **Transfer from Network 12 to Network 12**

20150097119

Rationale: Transfer of OSSE Attendance Grant Funds to offer ESP extended day for Professional Development to ensure attendance strategies are implemented effectively and with fidelity.

Transfer From:

02521 Network 12
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

02521 Network 12
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 221029 Professional Development - Attendance Services
 000025 Osse Attendance Project

Amount: \$1,956

243. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20150105645

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2015-68010-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

68010 Eckersall Stadium
 483 CIP Series 2012A
 56310 Capitalized Construction
 009511 Region 4 O&M CIP
 000000 Default Value

Amount: \$1,957

244. **Transfer from Social and Emotional Learning - City Wide to St Augustine Branch - Richards**

20150100113

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

53052 St Augustine Branch - Richards
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$1,960

245. Transfer from Network 6 to Network 6

20150099370

Rationale: Funds will be used for Jackson's Girls on the run Afterschool program

Transfer From:

02461 Network 6
 115 General Education Fund
 53405 Commodities - Supplies
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

02461 Network 6
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,970

246. Transfer from Office of Catholic Schools to Lubavitch Girls High School

20150096148

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:

69039 Lubavitch Girls High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,971

247. Transfer from Office of Catholic Schools to St Jerome School

20150101603

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

Title I

Transfer From:

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

Transfer To:

69151 St Jerome School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Esea-Fine Arts-Nonpublic
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,976

248. Transfer from Senn Metropolitan Academy Of Liberal Arts & Technology to Corporate Accounting

20150102221

Rationale: Ventra Card Payment (3/11/15 Invoice)

Transfer From:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Misc General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,990

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

20150102429

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140007 Cte - Information Processing
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,992

250. Transfer from George Washington Carver Elementary to Education General - City Wide

20150104847

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

22621 George Washington Carver Elementary
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$1,995

251. Transfer from Laughlin Falconer School to Education General - City Wide

20150104853

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

23151 Laughlin Falconer School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$1,995

252. Transfer from Network 9 to Network 9

20150096255

Rationale: Transfer funds to supply line to purchase food/supplies for attendance PD.

Transfer From:

02491 Network 9
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

02491 Network 9
 115 General Education Fund
 53405 Commodities - Supplies
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$2,000

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

20150098574

Rationale: Transfer to reimburse Student Science Fair for Supplies purchased for Science Fair

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 111032 General Science
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 111032 General Science
 000000 Default Value

Amount: \$2,000

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

20150098681

Rationale: Budget transfer to cover funds needed to purchase books.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54220 Auto Reimbursement
 227924 Early Childhood-Improv Of Inst
 376658 State Preschool For All Age 3-5 Community Partnerships

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 119027 Oth Govt Fd Prog-Instr-Prekg
 376658 State Preschool For All Age 3-5 Community Partnerships

Amount: \$2,000

255. Transfer from Lawndale Community Academy School to Facility Opers & Maint - City Wide

20150099284

Rationale: Closed/canceled PO funds returned to funding source.

Transfer From:

31161 Lawndale Community Academy 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: \$2,000

256. Transfer from Talent Office to Talent Office

20150099815

Rationale: To open admin in charge for principal support

Transfer From:

11010 Talent Office
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,000

257. **Transfer from Social and Emotional Learning - City Wide to J W Von Goethe School**

20150100064

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Developmnt/Intervention
000000	Default Value

Transfer To:

23341	J W Von Goethe School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221302	School Developmnt/Intervention
000901	Other Gen Ed Funded Programs

Amount: \$2,000

258. **Transfer from Social and Emotional Learning - City Wide to Bernhard Moos School**

20150100081

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Developmnt/Intervention
000000	Default Value

Transfer To:

24551	Bernhard Moos School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221302	School Developmnt/Intervention
000901	Other Gen Ed Funded Programs

Amount: \$2,000

259. **Transfer from Early College and Career - City Wide to George Washington High School**

20150100150

Rationale: Food supplies for CTE Culinary program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
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: \$2,000

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

20150100157

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:

47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
474562	Special Student Needs-C. Perkins

Amount: \$2,000

261. Transfer from Social and Emotional Learning - City Wide to Nathanael Greene School

20150100167

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

23431 Nathanael Greene School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

262. Transfer from Capital/Operations - City Wide to Kenwood Academy

20150100698

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2015-46361-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Transfer To:

46361 Kenwood Academy
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253530 American Disabilities Act/Ada
 000016 State Funded Capital Projects

Amount: \$2,000

263. Transfer from Office of Catholic Schools to Village Leadership Academy

20150100997

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:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430156 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,000

264. Transfer from Corporate Accounting to Andrew Jackson Language Academy

20150101484

Rationale: Failed bookxfer #78 - April 3, 2015 (status - In Transfer) - Transfer of funds from JCCC Grant (Japanese Class) to budget line to order items for class instruction.

Transfer From:

12410 Corporate Accounting
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Transfer To:

29171 Andrew Jackson Language Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 119035 Other Instr Purposes Misc
 002239 Internal Accounts Book Transfers

Amount: \$2,000

265. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20150101694

Rationale: Per Facilities Dir, funds needed in SW 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
 254034 O&M Southwest
 000000 Default Value

Amount: \$2,000

266. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20150101889

Rationale: Supplies needed for Restorative Justice programs

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 221302 School Developmnt/Intervention
 000000 Default Value

Amount: \$2,000

267. **Transfer from Capital/Operations - City Wide to Eli Whitney School**

20150101962

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-25841-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:

25841 Eli Whitney School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,000

268. **Transfer from Literacy to Robert A Black Magnet School**

20150103159

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

Transfer From:

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

Transfer To:

29381 Robert A Black Magnet School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221216 Libraries-Curriculum
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

269. Transfer from George Washington Carver Elementary to Early Childhood Development - City Wide

20150103167

Rationale: Budget transfer due to over allocated supply line.

Transfer From:

22621 George Washington Carver Elementary
 115 General Education Fund
 53405 Commodities - Supplies
 119027 Oth Govt Fd Prog-Instr-Prekg
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119027 Oth Govt Fd Prog-Instr-Prekg
 000006 Preschool For All (Locally Funded)

Amount: \$2,000

270. Transfer from Network 6 to Network 6

20150104262

Rationale: Funds will be used for Network staff Professional Development/conferences

Transfer From:

02461 Network 6
 115 General Education Fund
 54205 Travel Expense

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

271. Transfer from Andrew Jackson Language Academy to Corporate Accounting

20150104526

Rationale: Reversal of transaction 20150101484 - Bookxfer processed on 4/23/15

Transfer From:

29171 Andrew Jackson Language Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 119035 Other Instr Purposes Misc
 002239 Internal Accounts Book Transfers

Transfer To:

12410 Corporate Accounting
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$2,000

272. Transfer from Talent Office to Talent Office

20150105933

Rationale: Funds are need to purchase general office supplies for future recruitment job fairs.

Transfer From:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$2,000

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

20150106162

Rationale: TRANSFER FUNDS NEEDED FOR SMART PROGRAM CARFARE REIMBURSEMENTS FOR CPS SITE VISITS AND OTHER SCHOOL BASED INTERVENTIONS.

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 300010 Saturday Morning Academic Reach Out And Teach (Smart)
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 54215 Car Fare
 300010 Saturday Morning Academic Reach Out And Teach (Smart)
 000000 Default Value

Amount: \$2,000

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

20150106182

Rationale: Funds Transfer From Award# 2015-484-00-19 To Project# 2015-46301-Oll ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 000000 Default Value

Amount: \$2,000

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

20150099660

Rationale: Funds needed to open admin in charge bucket for principal and AP support

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,015

276. Transfer from Lyman A Budlong School to Capital/Operations - City Wide

20150104462

Rationale: Funds Transfer From Project# 2015-22391-BRM To Award# 2015-484-00-04 ; Change Reason : NA

Transfer From:

22391 Lyman A Budlong School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$2,019

277. Transfer from Chicago Tech Academy High School to Education General - City Wide

20150098236

Rationale: Funds no longer needed.

Transfer From:

63091	Chicago Tech Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
119035	Other Instr Purposes Misc
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
250003	Charter Schools Support Svcs
000000	Default Value

Amount: \$2,023

278. Transfer from Network 12 to Network 12

20150104607

Rationale: Transfer of OSSE attendance grant funds for the purchase of attendance t-shirts and incentive materials for N12 attendance grant schools in support of culture building to increase student engagement in the focus area of attendance.

Transfer From:

02521	Network 12
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Transfer To:

02521	Network 12
115	General Education Fund
53405	Commodities - Supplies
211206	Attendance Services
000025	Osse Attendance Project

Amount: \$2,058

279. Transfer from Office of Catholic Schools to St Robert Bellarmine School

20150097484

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:

69262	St Robert Bellarmine School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,059

280. Transfer from Harriet Beecher Stowe School to Education General - City Wide

20150105207

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

25521	Harriet Beecher Stowe School
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
119045	Other Enrichment Programs
430161	Title 1 - Child Parent Centers

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600004	Chapter 1-Conting For Expan
410023	Contingency For Project Expan

Amount: \$2,070

281. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

20150104922

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

26381 Oliver S Westcott Elementary School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$2,076

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

20150097733

Rationale: Funds Transfer From Project# 2014-22741-UAF To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

22741 Grover Cleveland School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009526 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Amount: \$2,077

283. **Transfer from Carl Schurz High School to Corporate Accounting**

20150097545

Rationale: Ventra Card Payment (3/11/15 Invoice)

Transfer From:

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

Transfer To:

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

Amount: \$2,085

284. **Transfer from Walter Payton College Preparatory HS to Corporate Accounting**

20150097530

Rationale: Ventra Card Payment (3/11/15 Invoice)

Transfer From:

70020 Walter Payton College Preparatory HS
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Misc General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,100

285. Transfer from Social and Emotional Learning - City Wide to Roald Amundsen High School

20150100030

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

286. Transfer from Jacob Beidler School to Education General - City Wide

20150105212

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

22211 Jacob Beidler School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$2,100

287. Transfer from Office of Catholic Schools to Ashburn Lutheran School

20150097677

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:

69444 Ashburn Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,102

288. Transfer from Francis W Parker Community Academy to Early Childhood Development - City Wide

20150103260

Rationale: Budget transfer to over allocated supply line.

Transfer From:

31181 Francis W Parker Community Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 119027 Oth Govt Fd Prog-Instr-Prekg
 430161 Title 1 - Child Parent Centers

Transfer To:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 119027 Oth Govt Fd Prog-Instr-Prekg
 430161 Title 1 - Child Parent Centers

Amount: \$2,128

289. Transfer from Social and Emotional Learning - City Wide to Edward Everett Elementary School

20150100057

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Developmnt/Intervention
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221302	School Developmnt/Intervention
000901	Other Gen Ed Funded Programs

Amount: \$2,160

290. Transfer from Office of Catholic Schools to St Richard School

20150102335

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:

69260	St Richard School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,170

291. Transfer from Bowen Environmental Studies High School to Capital/Operations - City Wide

20150097567

Rationale: Funds Transfer From Project# 2013-55031-CSP To Award# 2013-484-00-02 ; Change Reason : NA

Transfer From:

55031	Bowen Environmental Studies High School
484	CIP Series 2013BC
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$2,170

292. Transfer from Social and Emotional Learning - City Wide to Walter S Christopher School

20150100044

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Developmnt/Intervention
000000	Default Value

Transfer To:

30031	Walter S Christopher School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221302	School Developmnt/Intervention
000901	Other Gen Ed Funded Programs

Amount: \$2,175

293. **Transfer from Social and Emotional Learning - City Wide to Mary G Peterson School**

20150100110

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

24941 Mary G Peterson School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$2,179

294. **Transfer from Office of Catholic Schools to St Turibius School**

20150096161

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:

69292 St Turibius School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,187

295. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst School**

20150106269

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-24661-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:

24661 Louis Nettelhorst School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,200

296. **Transfer from King Selective Enrollment HS to Corporate Accounting**

20150104076

Rationale: Ventra Card Payment (3/11/15 Invoice)

Transfer From:

46371 King Selective Enrollment HS
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Misc General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,235

297. **Transfer from Network 1 to Network 1**

20150106525

Rationale: Transfer of OSSE Attendance Grant Funds for the correct budget line to fund PC position 515781 and 517224 in support of improving overall average daily attendance

Transfer From:

02411 Network 1
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

02411 Network 1
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$2,240

298. **Transfer from Stephen Decatur Classical School to Capital/Operations - City Wide**

20150097753

Rationale: Funds Transfer From Project# 2015-29031-ACD To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

29031 Stephen Decatur Classical School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$2,256

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

20150105479

Rationale: Balance remaining from check nos. 39313, 436239, and 436242. Funds will be used to increase bucket 512057.

Transfer From:

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

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070083 Museum Of Science And Industry - Substitutes

Amount: \$2,270

300. **Transfer from Social and Emotional Learning - City Wide to Alessandro Volta School**

20150100161

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

25681 Alessandro Volta School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$2,271

301. Transfer from Francis W Parker Community Academy to Education General - City Wide

20150105401

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

31181 Francis W Parker Community Academy
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430162 Nclb - Choice Schools / Ses

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$2,271

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

20150097736

Rationale: Funds Transfer From Project# 2014-22091-SIT To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

22091 Audubon Elementary School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253524 Playground Program
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Amount: \$2,278

303. Transfer from Office of Catholic Schools to St Gall School

20150105909

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:

69110 St Gall School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,300

304. Transfer from Access and Enrollment to Access and Enrollment

20150100218

Rationale: Funds needed in order to create requisition for IBM/SPSS subscription/support

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 54125 Services - Professional/Administrative
 223012 City-Wide Testing
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 221311 Instruc Training And Support
 000000 Default Value

Amount: \$2,339

305. Transfer from Network 2 to Network 2

20150101675

Rationale: Transfer funds from unused sub bucket position to professional services in order to provide PD for school staff as outlined in SY15 attendance grant.

Transfer From:

02421 Network 2
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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: \$2,368

306. Transfer from Charles Kozminski Community Academy School to Capital/Operations - City Wide

20150104459

Rationale: Funds Transfer From Project# 2015-31151-ACD To Award# 2015-484-00-01 ; Change Reason : NA

Transfer From:

31151 Charles Kozminski Community Academy School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$2,394

307. Transfer from College and Career Success Office to Science

20150100986

Rationale: Professional development travel to High Tech High in San Diego

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Transfer To:

13716 Science
 115 General Education Fund
 54205 Travel Expense
 221648 Science Curriculum
 000000 Default Value

Amount: \$2,400

308. Transfer from Capital/Operations - City Wide to John D Shoop Elementary School

20150105648

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-25381-OMA ; 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: \$2,400

309. Transfer from Office of Catholic Schools to Children of Peace

20150096187

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:

69135 Children of Peace
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,413

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

20150097456

Rationale: Funds Transfer From Award# 2012-483-00-40 To Project# 2012-46381-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Transfer To:

46381 Carver Military High School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,414

311. Transfer from Office of Catholic Schools to St Barbara

20150098280

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:

69049 St Barbara
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,444

312. Transfer from Carl Von Linne Elementary School to Education General - City Wide

20150104867

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

24201 Carl Von Linne Elementary School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$2,445

313. Transfer from Isabell C O'Keeffe School to Facility Opers & Maint - City Wide

20150102008

Rationale: Funds from canceled PO.

Transfer From:

24751 Isabell C O'Keeffe School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,445

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

20150101618

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: \$2,451

315. Transfer from Arts to Arts

20150102773

Rationale: Transfer funds to cover overspent buckets.

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing And Creative Arts
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,460

316. Transfer from Talman School to Capital/Operations - City Wide

20150097754

Rationale: Funds Transfer From Project# 2015-26781-ACD To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

26781 Talman School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$2,485

317. **Transfer from ODLSS Instructional Supports: Specially-Designed Instruction to Little Village Multiplex**

20150097153

Rationale: Funds are needed to pay ODLSS Professional Development scheduled on April 3, 2015

Transfer From:		Transfer To:	
11673	ODLSS Instructional Supports: Specially-Designed Instruction	49121	Little Village Multiplex
114	Special Education Fund	114	Special Education Fund
57705	Services - Space Rental	57705	Services - Space Rental
261006	Citywide Special Ed Progs	261006	Citywide Special Ed Progs
000000	Default Value	000000	Default Value

Amount: \$2,500

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

20150097220

Rationale: Travel Expenses for Decathlon Nationals

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54555	Meals, Lodging, & Travel - Other
150001	Academic Decathlon-Hs	150001	Academic Decathlon-Hs
000000	Default Value	000000	Default Value

Amount: \$2,500

319. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20150097394

Rationale: Supplies for Tier II/III program events

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
54520	Services - Printing	53405	Commodities - Supplies
221302	School Developmnt/Intervention	221302	School Developmnt/Intervention
000000	Default Value	000000	Default Value

Amount: \$2,500

320. **Transfer from ODLSS Instructional Supports: Diverse-Learner Supports to ODLSS Instructional Supports: Diverse-Learner Supports**

20150097556

Rationale: Transfer funds for conference fee registration

Transfer From:		Transfer To:	
11672	ODLSS Instructional Supports: Diverse-Learner Supports	11672	ODLSS Instructional Supports: Diverse-Learner Supports
362	Early Childhood Development	362	Early Childhood Development
54215	Car Fare	54505	Seminar, Fees, Subscriptions, Professional Memberships
121401	Early Childhood Spec Educ	221030	Staff Tng & Devel/Spec Ed
560030	Headstart-Child Supp. Dis. Sp Initiative	560030	Headstart-Child Supp. Dis. Sp Initiative

Amount: \$2,500

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

20150099335

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: \$2,500

322. Transfer from Capital/Operations - City Wide to Bowen High School

20150099828

Rationale: Funds Transfer From Award# 2015-484-00-14 To Project# 2015-46491-CAR ; Change Reason : NA

Transfer From:

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

Transfer To:

46491 Bowen High School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 221242 Early Childhood Professional Development
 000000 Default Value

Amount: \$2,500

323. Transfer from Social and Emotional Learning - City Wide to Beasley Academic Center Magnet

20150100033

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

29321 Beasley Academic Center Magnet
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

324. Transfer from Social and Emotional Learning - City Wide to Bret Harte Elementary School

20150100067

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

325. **Transfer from Social and Emotional Learning - City Wide to Jackie R Robinson**

20150100114

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

26061 Jackie R Robinson
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

326. **Transfer from Literacy to Arts**

20150101236

Rationale: Money to cover cost for ILLASC reception support

Transfer From:

13700 Literacy
 115 General Education Fund
 54125 Services - Professional/Administrative
 233031 Literacy Program
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53205 Commodities - Food Supplies
 320013 Advanced Arts At Gallery 37
 000000 Default Value

Amount: \$2,500

327. **Transfer from Literacy to Roberto Clemente Community Academy High School**

20150101847

Rationale: Money to be used to support ILLASC reception

Transfer From:

13700 Literacy
 115 General Education Fund
 54125 Services - Professional/Administrative
 233031 Literacy Program
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 000575 Student Based Budgeting

Amount: \$2,500

328. **Transfer from Andrew Carnegie School to Facility Opers & Maint - City Wide**

20150102007

Rationale: Funds from canceled PO.

Transfer From:

22551 Andrew Carnegie School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,500

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

20150103240

Rationale: Dollar amount allocated under Transfer 20150103221 was revised from \$4,000 to \$1,500. Remaining dollars are being transferred back to miscellaneous line. Request received from OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580204 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580204 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Amount: \$2,500

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

20150103614

Rationale: SUPPLIES FOR OSEL END OF THE YEAR SEL EXPO

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
 53405 Commodities - Supplies
 251470 School Climate Team
 000000 Default Value

Amount: \$2,500

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

20150104758

Rationale: Transfer funds to purchase backpacks and picture frames for student that attends 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: \$2,500

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

20150105793

Rationale: Supplies needed for IB Summer College Academy

Transfer From:

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

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 53405 Commodities - Supplies
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Amount: \$2,500

333. Transfer from Capital/Operations - City Wide to Norman Bridge School

20150102693

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: \$2,509

334. Transfer from Office of Catholic Schools to Gloria Dei Lutheran School

20150096146

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:

69311 Gloria Dei Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,516

335. Transfer from Marvin Camras Elementary School to Education General - City Wide

20150104849

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

22691 Marvin Camras Elementary School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$2,534

336. Transfer from Alice L Barnard Computer Math & Science Center to Capital/Operations - City Wide

20150098189

Rationale: Funds Transfer From Project# 2014-22131-ICR To Award# 2013-484-00-04 ; Change Reason : NA

Transfer From:

22131 Alice L Barnard Computer Math & Science Center
 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
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,538

337. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

20150105323

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
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$2,576

338. Transfer from Percy L Julian High School to Corporate Accounting

20150098546

Rationale: Ventra Card Payment (3/11/15 Invoice)

Transfer From:

46401 Percy L Julian High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Misc General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,600

339. Transfer from Office of Catholic Schools to St Paul Lutheran School

20150101600

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

Title I

Transfer From:

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

Transfer To:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Esea-Fine Arts-Nonpublic
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,613

340. Transfer from Office of Catholic Schools to Cornerstone Academy

20150101613

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:

69371 Cornerstone Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,625

341. Transfer from Office of Catholic Schools to Cornerstone Academy

20150102340

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:

69371 Cornerstone Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,625

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

20150096038

Rationale: Online language curriculum training

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221002 World Language Instr Supp
 000000 Default Value

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 54125 Services - Professional/Administrative
 221002 World Language Instr Supp
 000000 Default Value

Amount: \$2,630

343. Transfer from Social and Emotional Learning - City Wide to Emmitt Louis Till Math and Science Academy

20150100160

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

24441 Emmitt Louis Till Math and Science Academy
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$2,630

344. Transfer from Network 2 to Network 2

20150101671

Rationale: Transfer unused sub bucket funds from attendance grant to professional services for PD planning related to increasing student attendance as it relates to the SY15 attendance grant.

Transfer From:

02421 Network 2
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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: \$2,632

345. Transfer from Laura S Ward School to Capital/Operations - City Wide

20150104483

Rationale: Funds Transfer From Project# 2015-24991-MCR To Award# 2015-484-00-15 ; Change Reason : NA

Transfer From:

24991 Laura S Ward 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
 009514 Contingencies
 000000 Default Value

Amount: \$2,658

346. Transfer from Office of Catholic Schools to Christo Rey High School

20150102337

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:

69170 Christo Rey High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,660

347. Transfer from Corporate Accounting to Arts

20150097407

Rationale: Check No. Various (13) 3/26/15 Elementary Band & Orchestra @ \$1050, HS Band & Orchestra @ \$935, Elementary Choral Festival @ \$700.

Transfer From:

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

Transfer To:

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

Amount: \$2,685

348. Transfer from Network 2 to Information & Technology Services

20150102534

Rationale: Funds are needed to pay for Chromebooks purchased by ITS for Uplift HS for PARCC testing.

Transfer From:

02421 Network 2
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266101 Business Services
 000000 Default Value

Amount: \$2,692

349. Transfer from Arthur R Ashe Jr Elementary School to Education General - City Wide

20150105296

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

26191 Arthur R Ashe Jr Elementary School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$2,694

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

20150106633

Rationale: Transfer funds for Special Olympic buses.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 150005 Extra Curr Actvies-Boys/Girls
 000000 Default Value

Amount: \$2,700

351. Transfer from Office of Education Options to Office of Education Options

20150106649

Rationale: Transfer of OSSE Attendance Grant funds from a unneeded benefit pointer line to a spendable account line for the purchase of 75-\$25 gift cards to award students at end of the year attendance celebration with most attendance gains, 80-89% attendance and 90-99% attendance.

Transfer From:

05281 Office of Education Options
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

05281 Office of Education Options
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$2,700

352. Transfer from Fernwood School to Capital/Operations - City Wide

20150097737

Rationale: Funds Transfer From Project# 2015-23201-ICR To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

23201 Fernwood School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Amount: \$2,711

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

20150098194

Rationale: Funds Transfer From Project# 2013-23741-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

23741	Victor Herbert School
484	CIP Series 2013BC
56310	Capitalized Construction
254612	Security Services
000000	Default Value

Transfer To:

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

Amount: \$2,712

354. Transfer from Consuella B. York Alternative HS to Information & Technology Services

20150101014

Rationale: SSC#55874-To install a fax line for the Women's justice Room. SOW 6297

Transfer From:

49041	Consuella B. York Alternative HS
115	General Education Fund
55005	Property - Equipment
241006	School Office Services
000088	Alternative Schools Supports

Transfer To:

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

Amount: \$2,715

355. Transfer from Dunbar Vocational Career Academy to Facility Opers & Maint - City Wide

20150102006

Rationale: Funds from canceled PO.

Transfer From:

53021	Dunbar Vocational Career 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
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,720

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

20150105164

Rationale: Transfer funds for McDonalds All American Games food expenses.

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53205	Commodities - Food Supplies
150005	Extra Curr Actvities-Boys/Girls
000000	Default Value

Amount: \$2,725

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

20150102994

Rationale: Transfer funds for It Certifications.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 140007 Cte - Information Processing
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan 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: \$2,750

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

20150097738

Rationale: Funds Transfer From Project# 2014-24471-SIT To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

24471 James B Mcpherson Elementary School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253524 Playground Program
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Amount: \$2,756

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

20150097570

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

Transfer From:

23241 Fort Dearborn Elementary School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253007 Life Safety
 000000 Default Value

Transfer To:

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

Amount: \$2,760

360. Transfer from Office of Catholic Schools to St Philip Neri School

20150101611

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

Title I

Transfer From:

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

Transfer To:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,775

361. **Transfer from Office of Catholic Schools to St Philip Neri School**

20150102342

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

Title I

Transfer From:

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

Transfer To:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,775

362. **Transfer from Office of Catholic Schools to Santa Lucia School**

20150098282

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:

69184 Santa Lucia School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,779

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

20150099799

Rationale: Supplies for various parent workshops

Transfer From:

11540 Language & Cultural Education - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 55005 Property - Equipment
 300007 Bilingual Parent/Community Services
 376722 Bilingual Ed Tpi & Tbe

Transfer To:

11540 Language & Cultural Education - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 53405 Commodities - Supplies
 300007 Bilingual Parent/Community Services
 376722 Bilingual Ed Tpi & Tbe

Amount: \$2,782

364. **Transfer from Office of Catholic Schools to Our Lady Of Grace School**

20150102332

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:

69219 Our Lady Of Grace School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,785

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

20150101631

Rationale: Funds Transfer From Project# 2014-25501-ICR To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

25501 Joseph Stockton School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$2,786

366. Transfer from Social and Emotional Learning - City Wide to Network 1

20150100085

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$2,800

367. Transfer from Office of Catholic Schools to St Walter School

20150097483

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:

69298 St Walter School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,813

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

20150103397

Rationale: Student meals Museum of Science and Industry

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 111032 General Science
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Food Supplies
 111032 General Science
 000000 Default Value

Amount: \$2,814

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

20150104458

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

Transfer From:

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

Transfer To:

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

Amount: \$2,821

370. **Transfer from Eliza Chappell Elementary School to Facility Opers & Maint - City Wide**

20150102295

Rationale: Funds from canceled PO.

Transfer From:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 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: \$2,852

371. **Transfer from R Nathaniel Dett to Education General - City Wide**

20150104918

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

26031 R Nathaniel Dett
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$2,856

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

20150101163

Rationale: No CTE digital media program at this school

Transfer From:

63161 Little Black Pearl
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 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: \$2,875

373. **Transfer from Corporate Accounting to Counseling and Postsecondary Advising**

2015009270

Rationale: Check No. Various (26) Mecca College Tour. Check Transmittal 4/2/15

Transfer From:

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

Transfer To:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070400 Howard University Bus Tour

Amount: \$2,880

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

20150104485

Rationale: Funds Transfer From Project# 2015-41051-ICR To Award# 2015-484-00-15 ; Change Reason : NA

Transfer From:

41051 Michelle Clark Academic Prep Magnet 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
 009514 Contingencies
 000000 Default Value

Amount: \$2,889

375. **Transfer from Social and Emotional Learning - City Wide to Alice L. Barnard Computer Math & Science Center**

20150100037

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

22131 Alice L. Barnard Computer Math & Science Center
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$2,900

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

20150098193

Rationale: Funds Transfer From Project# 2013-25071-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

25071 William H Ray School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$2,921

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

20150101960

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-12150-ADM-6 ; 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: \$2,925

378. Transfer from Office of Catholic Schools to St Helen School

20150102336

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:

69120 St Helen School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,940

379. Transfer from Office of Catholic Schools to St Robert Bellarmine School

20150097481

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:

69262 St Robert Bellarmine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,987

380. Transfer from James Otis School to Facility Opers & Maint - City Wide

20150099283

Rationale: Closed/canceled PO funds returned to funding source.

Transfer From:

24791 James Otis 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: \$2,987

381. Transfer from Office of Student Health & Wellness to Roberto Clemente Community Academy High School

20150096045

Rationale: Transfer is an award (raffle) to Roberto Clemente Community Academy High School for completing the Youth Risk Behavior Surveillance Survey by March 20th, 2015.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262006 Cdc Yrbs
 580203 Healthy Chicago Public Schools- Yrbs 262006

Transfer To:

51091 Roberto Clemente Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 262006 Cdc Yrbs
 580203 Healthy Chicago Public Schools- Yrbs 262006

Amount: \$3,000

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

20150098131

Rationale: Funds Transfer From Project# 2013-23001-NPL To Award# 2014-484-00-14 ; Change Reason : NA

Transfer From:

23001 John C Dore School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

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

Amount: \$3,000

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

20150098638

Rationale: BPA National Leadership Conference Registration

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other

 221214 Cte General Administration
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 149003 Finance Academy
 000389 Cte Programs

Amount: \$3,000

384. Transfer from Social and Emotional Learning - City Wide to Charles R Darwin School

20150100049

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

22881 Charles R Darwin School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

385. Transfer from Social and Emotional Learning - City Wide to Rufus M Hitch School

20150100071

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

23811 Rufus M Hitch School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

386. Transfer from Social and Emotional Learning - City Wide to Henry D Lloyd School

20150100074

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

24221 Henry D Lloyd School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

387. Transfer from College and Career Success Office to Charles W Earle School

20150102186

Rationale: STEM related travel.

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Transfer To:

23031 Charles W Earle School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Amount: \$3,000

388. Transfer from College and Career Success Office to Jesse Owens Elementary Community Academy

20150102324

Rationale: STEM Exemplar School Visits and Innovation Lab training

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Transfer To:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Amount: \$3,000

389. Transfer from Theodore Herzl School to Early Childhood Development - City Wide

20150103196

Rationale: Budget transfer for over allocated supply line.

Transfer From:

23771 Theodore Herzl School
 115 General Education Fund
 53405 Commodities - Supplies
 119027 Oth Govt Fd Prog-Instr-Prekg
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119027 Oth Govt Fd Prog-Instr-Prekg
 000006 Preschool For All (Locally Funded)

Amount: \$3,000

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

20150103610

Rationale: OSEL PROGRAM SUMMER EVENTS AND PD SESSIONS

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: \$3,000

391. Transfer from Corporate Accounting to Talent Office

20150105505

Rationale: Clearing negative due to reimbursable substitute bucket.

Transfer From:

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

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070055 Need Project Substitutes

Amount: \$3,000

392. Transfer from Social and Emotional Learning - City Wide to Brighton Park Elementary School

20150100041

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$3,015

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

20150102424

Rationale: TOF to open reimbursable bucket for substitutes providing coverage for teachers attending the 4th annual Biotech Symposium at Northwestern on May 7, 2015. Reimbursement will come from Baxter thru CFF.

Transfer From:

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

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 007239 Baxter Biotech Symposium

Amount: \$3,021

394. **Transfer from Benito Juarez High School to Corporate Accounting**

20150103654

Rationale: Venra Card Payment (3/11/15 Invoice)

Transfer From:

46421 Benito Juarez High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Misc General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,039

395. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20150106491

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2015-68010-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

68010 Eckersall Stadium
 483 CIP Series 2012A
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$3,058

396. **Transfer from Dr Jorge Prieto Math and Science Academy to Education General - City Wide**

20150105217

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

22581 Dr Jorge Prieto Math and Science Academy
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$3,064

397. Transfer from Office of Catholic Schools to St Robert Bellarmine School

20150097466

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:

69262 St Robert Bellarmine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,075

398. Transfer from Capital/Operations - City Wide to Claremont Academy

20150098310

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-31301-NPL ; 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:

31301 Claremont Academy
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$3,082

399. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

20150099054

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-26451-NPL ; 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:

26451 Brighton Park Elementary School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$3,082

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

20150104487

Rationale: Funds Transfer From Project# 2015-53111-ICR To Award# 2015-484-00-15 ; Change Reason : NA

Transfer From:

53111 Manley Career Community Academy High School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$3,082

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

20150097544

Rationale: Ventra Card Payment (3/11/15 Invoice)

Transfer From:

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

Transfer To:

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

Amount: \$3,087

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

20150098637

Rationale: BPA National Leadership Conference Registration

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
149003	Finance Academy
000389	Cte Programs

Amount: \$3,096

403. Transfer from James Monroe School to Education General - City Wide

20150105381

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

24531	James Monroe School
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
119045	Other Enrichment Programs
430161	Title 1 - Child Parent Centers

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600004	Chapter 1-Conting For Expan
410023	Contingency For Project Expan

Amount: \$3,108

404. Transfer from Talman School to Education General - City Wide

20150104811

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

26781	Talman School
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
119045	Other Enrichment Programs
430161	Title 1 - Child Parent Centers

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600004	Chapter 1-Conting For Expan
410023	Contingency For Project Expan

Amount: \$3,124

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

20150098145

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

Title I

Transfer From:

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

Transfer To:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Ecia Community Svcs-Nonpublic
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,125

406. Transfer from Student Support and Engagement to Horace Mann School

20150097600

Rationale: CSI Teacher Extended Day - Direct Inst

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442147 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

24331 Horace Mann School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442147 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$3,129

407. Transfer from Rachel Carson Elementary School to Education General - City Wide

20150105218

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

22601 Rachel Carson Elementary School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$3,132

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

20150098199

Rationale: Funds Transfer From Project# 2013-29341-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

29341 Jensen Scholastic Academy School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$3,140

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

20150097697

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

Title I

Transfer From:

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

Transfer To:

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

Amount: \$3,150

410. Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch

20150096147

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:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,151

411. Transfer from Thomas A Hendricks Community Academy to Education General - City Wide

20150104827

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

31121 Thomas A Hendricks Community Academy
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$3,154

412. Transfer from Rudyard Kipling School to Education General - City Wide

20150104866

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

24081 Rudyard Kipling School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$3,154

413. Transfer from Edward H White to Education General - City Wide

20150104924

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

26431 Edward H White
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$3,154

414. Transfer from Washington D Smyser School to Education General - City Wide

20150104944

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

25401 Washington D Smyser School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$3,154

415. Transfer from Caldwell Academy Of Mathematics Science & Technology to Education General - City Wide

20150105215

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

22511 Caldwell Academy Of Mathematics Science &
 Technology
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$3,154

416. Transfer from John J. Pershing East Magnet School to Education General - City Wide

20150105300

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

29251 John J. Pershing East Magnet School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$3,154

417. Transfer from Sir Miles Davis Magnet to Education General - City Wide

20150105301

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

29391 Sir Miles Davis Magnet
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$3,154

418. Transfer from Edward F Dunne School to Education General - City Wide

20150105308

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

25491 Edward F Dunne School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$3,154

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

20150098447

Rationale: Additional funds for Decathlon Nationals Travel for WY Team

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150001 Academic Decathlon-Hs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 54205 Travel Expense
 150001 Academic Decathlon-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$3,165

420. Transfer from Office of Catholic Schools to Village Leadership Academy

20150097419

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:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430156 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,172

421. Transfer from Office of Catholic Schools to St Hyacinth

20150096152

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:

69137 St Hyacinth
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,178

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

20150095962

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
 390007 Ecia Community Svcs-Nonpublic
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69209 Bridgeport Catholic Academy School - South
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Ecia Community Svcs-Nonpublic
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,186

423. Transfer from Office of Catholic Schools to St John Lutheran School

20150103386

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:

69328 St John Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,199

424. Transfer from Francis W Parker Community Academy to Early Childhood Development - City Wide

20150103215

Rationale: Budget transfer for over allocated supply line.

Transfer From:

31181 Francis W Parker Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 119027 Oth Govt Fd Prog-Instr-Prekg
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119027 Oth Govt Fd Prog-Instr-Prekg
 000006 Preschool For All (Locally Funded)

Amount: \$3,210

425. **Transfer from Frederick Funston School to Education General - City Wide**

20150105374

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

23291 Frederick Funston School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$3,213

426. **Transfer from Arthur A Libby School to Education General - City Wide**

20150105388

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

24171 Arthur A Libby School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430162 Nclb - Choice Schools / Ses

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$3,213

427. **Transfer from William H Ray School to Facility Opers & Maint - City Wide**

20150102004

Rationale: Funds from canceled PO.

Transfer From:

25071 William H Ray School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033. O&M South
 000000 Default Value

Amount: \$3,230

428. **Transfer from Fernwood School to Capital/Operations - City Wide**

20150097755

Rationale: Funds Transfer From Project# 2015-23201-ACD To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

23201 Fernwood School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$3,248

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

20150102673

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-23531-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:

23531 Charles G Hammond School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$3,250

430. Transfer from Office of Catholic Schools to Ezzard Charles School

20150097426

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:

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

Amount: \$3,272

431. Transfer from Joseph Jungman School to Education General - City Wide

20150105263

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

23961 Joseph Jungman School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$3,272

432. Transfer from Walter Q Gresham Elementary School of Excellence to Capital/Operations - City Wide

20150097739

Rationale: Funds Transfer From Project# 2015-23451-ICR To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

23451 Walter Q Gresham Elementary School of Excellence
 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
 253101 Planning And Development
 000000 Default Value

Amount: \$3,274

433. Transfer from Office of Catholic Schools to St Francis Borgia School

20150097682

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:

69105	St Francis Borgia School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,374

434. Transfer from Office of Catholic Schools to St Thomas The Apostle School

20150097468

Rationale: Transfer funds to process approved purchase order request for Private Schools
Title I**Transfer From:**

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

Transfer To:

69286	St Thomas The Apostle School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,375

435. Transfer from Patrick Henry School to Capital/Operations - City Wide

20150097756

Rationale: Funds Transfer From Project# 2015-23731-ACD To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

23731	Patrick Henry School
484	CIP Series 2013BC
56302	Capitalized Equipment
251392	Repairs & Improvements
000000	Default Value

Transfer To:

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

Amount: \$3,384

436. Transfer from Lindblom Math and Science Academy High School to Corporate Accounting

20150097543

Rationale: Ventra Card Payment (3/11/15 Invoice)

Transfer From:

46511	Lindblom Math and Science Academy High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Misc General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,393

437. Transfer from Early Childhood Development - City Wide to Safety and Security - City Wide

20150096210

Rationale: Budged transfer to Safety & Security to provide Security Guards for Enrollment Fairs.

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119027 Oth Govt Fd Prog-Instr-Prekg
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$3,400

438. Transfer from Chief Operating Officer to Chief Administrative Officer

20150103923

Rationale: Funds to cover negative pointer

Transfer From:

10415 Chief Operating Officer
 115 General Education Fund
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

14010 Chief Administrative Officer
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,401

439. Transfer from Office of Catholic Schools to Chicago SDA Academy

20150097410

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:

69450 Chicago SDA Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,416

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

20150097633

Rationale: Funds Transfer From Project# 2014-66052-SIT To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$3,445

441. **Transfer from Albert R Sabin Magnet School to Education General - City Wide**

20150104817

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

29371 Albert R Sabin Magnet School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$3,469

442. **Transfer from Herbert Spencer Math & Science Academy to Capital/Operations - City Wide**

20150097623

Rationale: Funds Transfer From Project# 2014-25441-STK To Award# 2014-484-00-12 ; Change Reason : NA

Transfer From:

25441 Herbert Spencer Math & Science Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$3,471

443. **Transfer from Social and Emotional Learning - City Wide to Rachel Carson Elementary School**

20150100042

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$3,472

444. **Transfer from Chief Operating Officer to Chief Administrative Officer**

20150103922

Rationale: Funds to cover negative pointer

Transfer From:

10415 Chief Operating Officer
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

14010 Chief Administrative Officer
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,479

445. Transfer from Social and Emotional Learning - City Wide to William G Hibbard School

20150100069

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

23801 William G Hibbard School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$3,500

446. Transfer from Social and Emotional Learning - City Wide to Charles Allen Prosser Career Academy

20150100111

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$3,500

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

20150100147

Rationale: Food supplies for CTE Culinary program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Transfer To:

53111 Manley Career Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Amount: \$3,500

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

20150103510

Rationale: For student trips and college tours

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 212041 Guidance
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation
 212041 Guidance
 000000 Default Value

Amount: \$3,500

449. Transfer from Office of Catholic Schools to St Thomas The Apostle School

20150104465

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

Title I

Transfer From:

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

Transfer To:

69286 St Thomas The Apostle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Esea-Fine Arts-Nonpublic
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,505

450. Transfer from Office of Catholic Schools to St Thomas The Apostle School

20150105924

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

Title I

Transfer From:

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

Transfer To:

69286 St Thomas The Apostle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Esea-Fine Arts-Nonpublic
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,505

451. Transfer from Rachel Carson Elementary School to Capital/Operations - City Wide

20150097757

Rationale: Funds Transfer From Project# 2015-22601-ACD To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

22601 Rachel Carson Elementary School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$3,520

452. Transfer from Capital/Operations - City Wide to Louis J Agassiz School

20150097451

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-22031-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:

22031 Louis J Agassiz School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,520

453. Transfer from Edward Everett Elementary School to Education General - City Wide

20150104955

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

23141 Edward Everett Elementary School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$3,521

454. Transfer from Patrick Henry School to Capital/Operations - City Wide

20150097740

Rationale: Funds Transfer From Project# 2015-23731-ICR To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

23731 Patrick Henry School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Amount: \$3,535

455. Transfer from Theodore Roosevelt High School to Capital/Operations - City Wide

20150101646

Rationale: Funds Transfer From Project# 2012-46271-SIP To Award# 2012-483-00-11 ; Change Reason : NA

Transfer From:

46271 Theodore Roosevelt High School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$3,540

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

20150103005

Rationale: Transfer needed to support the travel of the SeaPerch team at Westinghouse.

Transfer From:

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

Transfer To:

53071 George Westinghouse High School
 115 General Education Fund
 54205 Travel Expense
 113119 R O T C-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$3,540

457. Transfer from William J Onahan School to Capital/Operations - City Wide

20150097758

Rationale: Funds Transfer From Project# 2015-24761-ACD To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

24761 William J Onahan School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$3,564

458. Transfer from Office of Catholic Schools to St Benedict High School G&B

20150098278

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:

69404 St Benedict High School G&B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,567

459. Transfer from George M Pullman School to Education General - City Wide

20150105241

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

25041 George M Pullman School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$3,570

460. Transfer from Horatio May Community Academy to Capital/Operations - City Wide

20150098204

Rationale: Funds Transfer From Project# 2013-31171-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

31171 Horatio May Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$3,596

461. Transfer from Office of Catholic Schools to St Ann School

20150096165

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:

69038 St Ann School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,598

462. Transfer from Office of Catholic Schools to Daystar School

20150101608

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:

69566 Daystar School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,600

463. Transfer from Office of Catholic Schools to Daystar School

20150102344

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:

69566 Daystar School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,600

464. Transfer from Stephen F Gale Community Academy to Capital/Operations - City Wide

20150097741

Rationale: Funds Transfer From Project# 2015-31081-MCR To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

31081 Stephen F Gale Community Academy
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Amount: \$3,607

465. Transfer from Office of Catholic Schools to Master's Academy

20150097412

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:

69024	Master's Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430157	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,631

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

20150102612

Rationale: Transfer to open split funded positions among 21st Century grants.

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
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: \$3,692

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

20150102255

Rationale: CSI Partner Services - Adult Instruction

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instr Purposes Misc
442148	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Gfp-Comm Svcs
442148	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$3,700

468. Transfer from Corporate Accounting to James Weldon Johnson Elementary School of Excellence

20150101474

Rationale: Failed bookxfer #12 - April 3, 2015 (status - In Transfer) - 1st installment for Lamp Mentoring Service rendered to JSOE from October 1, 2014 - February 28, 2015.

Transfer From:

12410	Corporate Accounting
124	School Special Income Fund
57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Transfer To:

26231	James Weldon Johnson Elementary School of Excellence
124	School Special Income Fund
54130	Services - Non Professional
111013	Special Services-Elementary
002239	Internal Accounts Book Transfers

Amount: \$3,750

469. Transfer from James Weldon Johnson Elementary School of Excellence to Corporate Accounting

20150104517

Rationale: Reversal of transaction 20150101474 - Bookxfer processed on 4/23/15

Transfer From:

26231 James Weldon Johnson Elementary School of Excellence
 124 School Special Income Fund
 54130 Services - Non Professional
 111013 Special Services-Elementary
 002239 Internal Accounts Book Transfers

Transfer To:

12410 Corporate Accounting
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$3,750

470. Transfer from Rufus M Hitch School to School Support Center

20150105888

Rationale: Transfer will finance Premium Services for Rufus M Hitch High School to be provided by the SSC. Request received from SSC-C. Calhoun.

Transfer From:

23811 Rufus M Hitch 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: \$3,750

471. Transfer from Daniel Hale Williams Prep School of Medicine to School Support Center

20150105892

Rationale: Transfer will finance Premium Services for Daniel Hale Williams Prep School to be provided by the SSC. Request received from SSC-C. Calhoun.

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 225 Supplemental General State Aid
 54125 Services - Professional/Administrative
 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: \$3,750

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

20150098197

Rationale: Funds Transfer From Project# 2013-23101-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

23101 Edward (Duke) K Ellington School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$3,769

473. Transfer from Lionel Hampton Fine and Performing Arts School to Capital/Operations - City Wide

20150097634

Rationale: Funds Transfer From Project# 2014-32021-ACD To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

32021 Lionel Hampton Fine and Performing Arts School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

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

Amount: \$3,770

474. Transfer from Sandoval Elementary School to Education General - City Wide

20150105236

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

26721 Sandoval Elementary School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$3,776

475. Transfer from Michael Faraday Elementary School to Capital/Operations - City Wide

20150098200

Rationale: Funds Transfer From Project# 2013-24371-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

24371 Michael Faraday Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$3,836

476. Transfer from Disney II Magnet School to Information & Technology Services

20150103165

Rationale: TOF per SSC Manager request on 4/21/15. EMS11 Ticket Number 105377 High and low voltage work. Location: Rm 205, install 2 phone jacks/phones.

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 124 School Special Income Fund
 54405 Services - Telephone & Telegraph
 254501 Telecommunications
 142100 Permit/Rental - All Schools

Amount: \$3,843

477. Transfer from Social and Emotional Learning - City Wide to Frederick A Douglass Academy High School

20150100055

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$3,850

478. Transfer from Office of Catholic Schools to Chicago Hope Academy

20150101609

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:

69012 Chicago Hope Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,900

479. Transfer from Office of Catholic Schools to Chicago Hope Academy

20150102343

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:

69012 Chicago Hope Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,900

480. Transfer from Capital/Operations - City Wide to Foster Park School

20150098600

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23261-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:

23261 Foster Park School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,909

481. **Transfer from Office of Catholic Schools to Grace English Lutheran**

20150096145

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:

69569 Grace English Lutheran
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,910

482. **Transfer from Office of Catholic Schools to St Constance School**

20150097475

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:

69082 St Constance School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,930

483. **Transfer from Richard T. Crane (RTC) Medical Preparatory High School to Corporate Accounting**

20150097510

Rationale: Ventra Card Payment (3/11/15 Invoice)

Transfer From:

46641 Richard T. Crane (RTC) Medical Preparatory High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Misc General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,941

484. **Transfer from Office of Catholic Schools to Humboldt Community Christian S Chool**

20150100689

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:

69506 Humboldt Community Christian S Chool
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,952

485. Transfer from George Westinghouse High School to Corporate Accounting

20150098578

Rationale: Ventra Card Payment (3/11/15 Invoice)

Transfer From:

53071	George Westinghouse High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Misc General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,957

486. Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide

20150105379

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
119045	Other Enrichment Programs
430161	Title 1 - Child Parent Centers

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600004	Chapter 1-Conting For Expan
410023	Contingency For Project Expan

Amount: \$3,959

487. Transfer from William H Wells Community Academy High School to Corporate Accounting

20150097528

Rationale: Ventra Card Payment (3/11/15 Invoice)

Transfer From:

51071	William H Wells Community Academy High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Misc General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,983

488. Transfer from Irvin C Mollison School to Capital/Operations - City Wide

20150098206

Rationale: Funds Transfer From Project# 2013-26251-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

26251	Irvin C Mollison School
484	CIP Series 2013BC
56310	Capitalized Construction
254612	Security Services
000000	Default Value

Transfer To:

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

Amount: \$3,984

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

20150096199

Rationale: Reallocating funds from pointer

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$4,000

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

20150096672

Rationale: To fund supplemental technology for professional development.

Transfer From:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 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
 55005 Property - Equipment
 221318 Ost Professional Development
 430165 Title I - Office Of Strategic School Support Services

Amount: \$4,000

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

20150098347

Rationale: Transferring funds from reduced bucket for academic decathlon costs travel costs

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150001 Academic Decathlon-Hs
 000000 Default Value

Amount: \$4,000

492. Transfer from Social and Emotional Learning - City Wide to John F Eberhart School

20150100056

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

23041 John F Eberhart School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

493. Transfer from Social and Emotional Learning - City Wide to Matthew Gallistel Language Academy

20150100062

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Language Academy
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

494. Transfer from Social and Emotional Learning - City Wide to Mahalia Jackson School

20150100072

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

26651 Mahalia Jackson School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

495. Transfer from Social and Emotional Learning - City Wide to William P Nixon School

20150102321

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

24681 William P Nixon School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

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

20150104208

Rationale: Funds for Social Work supplies

Transfer From:

11675 Diverse Learner Supports & Services - Related
 Services Supports - City Wide
 114 Special Education Fund
 56105 Services - Repair Contracts
 261017 Oss - Support Services
 000000 Default Value

Transfer To:

11675 Diverse Learner Supports & Services - Related
 Services Supports - City Wide
 114 Special Education Fund
 53305 Instructional Materials (Non-Digital)
 211301 Social Work Services
 000000 Default Value

Amount: \$4,000

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

20150104764

Rationale: Transfer funds for venue rental fee for the 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
 57705 Services - Space Rental
 221009 Special Initiatives
 000000 Default Value

Amount: \$4,000

498. **Transfer from Office of Catholic Schools to Our Lady Of Victory School**

20150097473

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:

69233 Our Lady Of Victory School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,016

499. **Transfer from Ravenswood School to Capital/Operations - City Wide**

20150097759

Rationale: Funds Transfer From Project# 2015-25061-ACD To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

25061 Ravenswood School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$4,062

500. **Transfer from Office of Catholic Schools to Master's Academy**

20150100996

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:

69024 Master's Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,080

501. Transfer from Capital/Operations - City Wide to Alexander Hamilton School

20150099041

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-23501-NPL ; 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:

23501 Alexander Hamilton School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$4,095

502. Transfer from Lyman A Budlong School to Capital/Operations - City Wide

20150097760

Rationale: Funds Transfer From Project# 2015-22391-ACD To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

22391 Lyman A Budlong School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$4,110

503. Transfer from Capital/Operations - City Wide to Alexander Graham Bell School

20150097043

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-22231-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

22231 Alexander Graham Bell School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Amount: \$4,139

504. Transfer from Office of Catholic Schools to Brother Rice High School B

20150096171

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:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,147

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

20150098682

Rationale: Budget transfer to cover funds needed to purchase books.

Transfer From:

11385 Early Childhood Development -City Wide
 362 Early Childhood Development
 56105 Services - Repair Contracts
 227924 Early Childhood-Improv Of Inst
 376658 State Preschool For All Age 3-5 Community Partnerships

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 119027 Oth Govt Fd Prog-Instr-Prekg
 376658 State Preschool For All Age 3-5 Community Partnerships

Amount: \$4,147

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

20150098205

Rationale: Funds Transfer From Project# 2013-22161-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

22161 Perkins Bass School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$4,164

507. **Transfer from Professional Learning Office to Professional Learning Office**

20150099838

Rationale: Transfer funds to pay for student trip to Springfield Tech.

Transfer From:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221206 Learning Technology
 399990 Learning Technology Center (Hub 7)

Transfer To:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221206 Learning Technology
 399990 Learning Technology Center (Hub 7)

Amount: \$4,172

508. **Transfer from College and Career Success Office to Genevieve Melody School**

20150095876

Rationale: Exemplary STEM School visit & Innovation Smart Lab Conference

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54205 Travel Expense
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Transfer To:

26351 Genevieve Melody School
 115 General Education Fund
 54205 Travel Expense
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Amount: \$4,200

509. Transfer from College and Career Success Office to Daniel S Wentworth School

20150095877

Rationale: Exemplary STEM school visits and Innovation Smart Lab Conf.

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54205 Travel Expense
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Transfer To:

25811 Daniel S Wentworth School
 115 General Education Fund
 54205 Travel Expense
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Amount: \$4,200

510. Transfer from College and Career Success Office to Charles W Earle School

20150095878

Rationale: Exemplary STEM school visits and Innovation Smart Lab Conf.

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54205 Travel Expense
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Transfer To:

23031 Charles W Earle School
 115 General Education Fund
 54205 Travel Expense
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Amount: \$4,200

511. Transfer from College and Career Success Office to Helen M Hefferan School

20150095880

Rationale: Exemplary STEM school visits and Innovation Smart Lab Conf.

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54205 Travel Expense
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Transfer To:

23711 Helen M Hefferan School
 115 General Education Fund
 54205 Travel Expense
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Amount: \$4,200

512. Transfer from College and Career Success Office to Langston Hughes School

20150095907

Rationale: Exemplary STEM school visits and Innovation Smart Lab Conf.

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54205 Travel Expense
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Transfer To:

26641 Langston Hughes School
 115 General Education Fund
 54205 Travel Expense
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Amount: \$4,200

513. **Transfer from College and Career Success Office to George Leland Elementary School**

20150095908

Rationale: Exemplary STEM school visits and Innovation Smart Lab Conf.

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54205 Travel Expense
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Transfer To:

26391 George Leland Elementary School
 115 General Education Fund
 54205 Travel Expense
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Amount: \$4,200

514. **Transfer from College and Career Success Office to Lillian R Nicholson Specialty School For Science & Mathem**

20150095911

Rationale: Exemplary STEM school visits and Innovation Smart Lab Conf.

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54205 Travel Expense
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Transfer To:

22181 Lillian R Nicholson Specialty School For Science & Mathem
 115 General Education Fund
 54205 Travel Expense
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Amount: \$4,200

515. **Transfer from College and Career Success Office to George W Tilton School**

20150095915

Rationale: Exemplary STEM school visits and Innovation Smart Lab Conf.

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54205 Travel Expense
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Transfer To:

25621 George W Tilton School
 115 General Education Fund
 54205 Travel Expense
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Amount: \$4,200

516. **Transfer from College and Career Success Office to James Wadsworth School**

20150095916

Rationale: Exemplary STEM school visits and Innovation Smart Lab Conf.

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54205 Travel Expense
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Transfer To:

25711 James Wadsworth School
 115 General Education Fund
 54205 Travel Expense
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Amount: \$4,200

517. **Transfer from College and Career Success Office to Laura S Ward School**

20150095919

Rationale: Exemplary STEM school visits and Innovation Smart Lab Conf.

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54205 Travel Expense
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Transfer To:

24991 Laura S Ward School
 115 General Education Fund
 54205 Travel Expense
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Amount: \$4,200

518. **Transfer from Langston Hughes School to Hughes/Davis**

20150097224

Rationale: STEM school visits and Innovation - Smart Lab Conference

Transfer From:

26641 Langston Hughes School
 115 General Education Fund
 54205 Travel Expense
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Transfer To:

22451 Hughes/Davis
 115 General Education Fund
 54205 Travel Expense
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Amount: \$4,200

519. **Transfer from Student Support and Engagement to Horace Mann School**

20150097591

Rationale: CSI Misc Extended Day salary - Inst Prog

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442147 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

24331 Horace Mann School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 119035 Other Instr Purposes Misc
 442147 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$4,200

520. **Transfer from Office of Catholic Schools to St Ethelreda School**

20150097701

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

Title I

Transfer From:

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

Transfer To:

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

Amount: \$4,200

521. Transfer from College and Career Success Office to Jesse Owens Elementary Community Academy

20150098466

Rationale: Funds for exemplar STEM school visits and Innovation - Smart Lab conference

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54205 Travel Expense
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Transfer To:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 54205 Travel Expense
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Amount: \$4,200

522. Transfer from Office of Catholic Schools to St Michael School

20150102338

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:

69204 St Michael School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,200

523. Transfer from John P Altgeld School to Capital/Operations - City Wide

20150098202

Rationale: Funds Transfer From Project# 2013-22051-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

22051 John P Altgeld School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$4,216

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

20150098208

Rationale: Funds Transfer From Project# 2013-25351-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

25351 Jesse Sherwood School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$4,233

525. Transfer from Social and Emotional Learning - City Wide to Charles Gates Dawes School

20150100052

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$4,250

526. Transfer from Diverse Learner Supports & Services to ODLSS Instructional Supports: Diverse-Learner Supports

20150104471

Rationale: Funds for substitutes

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 460522 Preschool Discretionary (Stamet)

Transfer To:

11672 ODLSS Instructional Supports: Diverse-Learner Supports
 220 Federal Special Education IDEA Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 460522 Preschool Discretionary (Stamet)

Amount: \$4,253

527. Transfer from Friedrich L Jahn School to Capital/Operations - City Wide

20150097761

Rationale: Funds Transfer From Project# 2015-23921-ACD To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

23921 Friedrich L Jahn School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$4,254

528. Transfer from Social and Emotional Learning - City Wide to Gage Park High School

20150100061

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

46141 Gage Park High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$4,260

529. Transfer from Theodore Roosevelt High School to Capital/Operations - City Wide

20150101722

Rationale: Funds Transfer From Project# 2012-46271-MCR To Award# 2012-483-00-40 ; Change Reason : NA

Transfer From:

46271 Theodore Roosevelt 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
 253543 Parent Award
 000000 Default Value

Amount: \$4,262

530. Transfer from Office of Catholic Schools to Chicago Westside Christian

20150101612

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

Title I

Transfer From:

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

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,275

531. Transfer from Office of Catholic Schools to Chicago Westside Christian

20150102341

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

Title I

Transfer From:

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

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,275

532. Transfer from Martin A Ryerson Elementary School to Capital/Operations - City Wide

20150098201

Rationale: Funds Transfer From Project# 2013-25201-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

25201 Martin A Ryerson Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$4,291

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

20150101636

Rationale: Funds Transfer From Project# 2013-46251-ICR To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

46251 Morgan Park High School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$4,298

534. Transfer from Office of Strategic School Support Services to Edmund Burke Elementary School

20150096664

Rationale: To offset negative budget line.

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:

22411 Edmund Burke Elementary School
 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: \$4,307

535. Transfer from Hiram H Belding School to Capital/Operations - City Wide

20150104447

Rationale: Funds Transfer From Project# 2015-22221-ACD To Award# 2015-484-00-01 ; Change Reason : NA

Transfer From:

22221 Hiram H Belding School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$4,331

536. Transfer from Alexandre Dumas School to Capital/Operations - City Wide

20150098207

Rationale: Funds Transfer From Project# 2013-26171-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

26171 Alexandre Dumas School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$4,332

537. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

20150095954

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
 390007 Ecia Community Svcs-Nonpublic
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69195 St Mary Star Of The Sea School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Ecia Community Svcs-Nonpublic
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,333

538. **Transfer from George W Tilton School to Capital/Operations - City Wide**

20150098211

Rationale: Funds Transfer From Project# 2013-25621-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

25621 George W Tilton School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$4,375

539. **Transfer from Lincoln Park High School to Facility Opers & Maint - City Wide**

20150099091

Rationale: Closed/Canceled PO funds returned to funding source.

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
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$4,375

540. **Transfer from Chief Operating Officer to Chief Administrative Officer**

20150103924

Rationale: Funds to cover negative pointer

Transfer From:

10415 Chief Operating Officer
 115 General Education Fund
 54205 Travel Expense
 232102 Executive Administration
 000000 Default Value

Transfer To:

14010 Chief Administrative Officer
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,393

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

20150104171

Rationale: Transfer funds to pay for Title XI coordinator professional development.

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54505	Seminar, Fees, Subscriptions, Professional Memberships
290001	General Salary S Bkt	150005	Extra Curr Actvities-Boys/Girls
000000	Default Value	000000	Default Value

Amount: \$4,400

542. Transfer from John M Palmer School to Facility Opers & Maint - City Wide

20150102294

Rationale: Funds from canceled PO.

Transfer From:		Transfer To:	
24821	John M Palmer School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North-Northwest	254031	O&M North-Northwest
000000	Default Value	000000	Default Value

Amount: \$4,404

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

20150098209

Rationale: Funds Transfer From Project# 2013-25321-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:		Transfer To:	
25321	Austin O Sexton Elementary School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
254612	Security Services	254612	Security Services
000000	Default Value	000000	Default Value

Amount: \$4,460

544. Transfer from Office of Catholic Schools to ICC Full Time School

20150095707

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

Title I

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69537	ICC Full Time School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv. - Catholic	430156	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,462

545. Transfer from Network 7 to Network 7

20150104835

Rationale: Transfer of OSSE Attendance Grant funds for purchasing of training materials: Teacher's Encyclopedia of Behavior Mgmt, 2nd Edition. These are for our PLC's deans/climate and culture staff. Part of our meetings will be reviewing the readings as a resource for our work. They will be trained on further disseminating the content to their school staff in support of Culture building targeted to increase student engagement/ OSS/ 100 students

Transfer From:

02471 Network 7
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

02471 Network 7
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221029 Professional Development - Attendance Services
 000025 Osse Attendance Project

Amount: \$4,475

546. Transfer from Office of Catholic Schools to St Joseph School

20150098101

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:

69162 St Joseph School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,480

547. Transfer from Network 2 to Network 2

20150104354

Rationale: Transfer funds from bucket position pointer to space rental line to reserve space for MTSS Data Dive as it relates to reviewing outcomes and planning outlined in the attendance grant.

Transfer From:

02421 Network 2
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

02421 Network 2
 115 General Education Fund
 57705 Services - Space Rental
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$4,480

548. Transfer from Office of Catholic Schools to North Shore SDA Junior Academy

20150103383

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:

69327 North Shore SDA Junior Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430156 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,498

549. Transfer from Corporate Accounting to Joseph Brennemann School

20150101076

Rationale: Check No. 2094 - Blk & Wht Valet Parking Lot Revenue - (April 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

550. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

20150101449

Rationale: Funds for transitions moves

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 005061 School Transitions

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 254028 Moves
 005061 School Transitions

Amount: \$4,500

551. Transfer from A N Pritzker School to Capital/Operations - City Wide

20150097625

Rationale: Funds Transfer From Project# 2015-25871-ROF To Award# 2014-484-00-15 ; Change Reason : NA

Transfer From:

25871 A N Pritzker School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Amount: \$4,521

552. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

20150098529

Rationale: To increase PN 470647 salary.

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,562

553. Transfer from Capital/Operations - City Wide to Hannah G Solomon School

20150097462

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-25431-UAF ; 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:

25431 Hannah G Solomon School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,570

554. Transfer from Office of Catholic Schools to Maternity Bvm School

20150101602

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

Title I

Transfer From:

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

Transfer To:

69197 Maternity Bvm School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Esea-Fine Arts-Nonpublic
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,588

555. Transfer from Social and Emotional Learning - City Wide to Charles Sumner Mathematics & Science Community Academy

20150100156

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide

 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

31221 Charles Sumner Mathematics & Science Community Academy
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$4,605

556. Transfer from Office of Catholic Schools to Unity Lutheran East

20150097433

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:

69318 Unity Lutheran East
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,608

557. Transfer from Office of Catholic Schools to Unity Lutheran East

20150100990

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:

69318 Unity Lutheran East
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,608

558. Transfer from Corporate Accounting to Talent Office

20150105517

Rationale: Clearing negative due to reimbursable substitute bucket.

Transfer From:

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

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070092 Children'S Literacy Initiative - Substitutes

Amount: \$4,611

559. Transfer from Office of Catholic Schools to St Angela School

20150098147

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
 390007 Ecia Community Svcs-Nonpublic
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,632

560. Transfer from Consolidated Pointer Line Unit to Barbara Vick Center - Vick Village

20150102816

Rationale: balance negative pointer

Transfer From:

12690 Consolidated Pointer Line Unit
 210 Workers' & Unemployment Compensation/Tort
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

26732 Barbara Vick Center - Vick Village
 210 Workers' & Unemployment Compensation/Tort
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,633

561. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet**

20150097734

Rationale: Funds Transfer From Award# 2015-484-00-14 To Project# 2015-29391-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

29391 Sir Miles Davis Magnet
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$4,637

562. **Transfer from Newton Bateman Elementary School to Capital/Operations - City Wide**

20150097762

Rationale: Funds Transfer From Project# 2015-22171-ACD To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

22171 Newton Bateman Elementary School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$4,647

563. **Transfer from Office of Catholic Schools to San Miguel School**

20150101604

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:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Esea-Fine Arts-Nonpublic
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,716

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

20150098203

Rationale: Funds Transfer From Project# 2013-31261-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

31261 Jose De Diego Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$4,771

565. Transfer from Office of Catholic Schools to St Patrick High School - Boys

20150096155

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:

69420 St Patrick High School - Boys
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,788

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

20150104209

Rationale: Funds for Social Work supplies

Transfer From:

11675 Diverse Learner Supports & Services - Related
 Services Supports - City Wide
 114 Special Education Fund
 57705 Services - Space Rental
 261017 Oss - Support Services
 000000 Default Value

Transfer To:

11675 Diverse Learner Supports & Services - Related
 Services Supports - City Wide
 114 Special Education Fund
 53305 Instructional Materials (Non-Digital)
 211301 Social Work Services
 000000 Default Value

Amount: \$4,799

567. Transfer from Office of Catholic Schools to St Mary Of The Lake School

20150098146

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:

69190 St Mary Of The Lake School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Ecia Community Svcs-Nonpublic
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,800

568. Transfer from Social and Emotional Learning - City Wide to William H Ray School

20150100112

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

25071 William H Ray School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$4,800

569. **Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide**

20150097626

Rationale: Funds Transfer From Project# 2014-46221-STR To Award# 2014-484-00-15 ; Change Reason : NA

Transfer From:

46221 Albert G Lane Technical High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Amount: \$4,823

570. **Transfer from Office of Catholic Schools to Annunciata**

20150096172

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:

69040 Annunciata
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,839

571. **Transfer from Social and Emotional Learning - City Wide to Hiram H Belding School**

20150100036

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

22221 Hiram H Belding School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$4,865

572. **Transfer from Office of Catholic Schools to St Hyacinth**

20150096153

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:

69137 St Hyacinth
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,876

573. Transfer from Office of Catholic Schools to Pui Tak Christian School

20150100716

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:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,904

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

20150099383

Rationale: Transfer funds for supplies for the Capstone.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 140007 Cte - Information Processing
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140007 Cte - Information Processing
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,928

575. Transfer from Student Support and Engagement to Horace Mann School

20150097595

Rationale: CSI ESP Extended Day - Non Inst

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442147 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

24331 Horace Mann School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Govt Fd-Support Svcs
 442147 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$4,933

576. Transfer from Student Support and Engagement to Hope College Prep HS

20150102244

Rationale: CSI ESP Extended Day- Non Instructional Support Services

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442148 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

49091 Hope College Prep HS
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Govt Fd-Support Svcs
 442148 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$4,962

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

20150098210

Rationale: Funds Transfer From Project# 2013-25121-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

25121 Paul Revere Accelerated School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$4,972

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

20150098215

Rationale: Funds Transfer From Project# 2013-46081-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

46081 Richard T Crane Tech Prep Comm On School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$4,985

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

20150095808

Rationale: Transfer funds to the food supplies line.

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:

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: \$5,000

580. Transfer from Herbert Spencer Math & Science Academy to Innovation and Incubation

20150098138

Rationale: Transfer funds to pay for LEAP program.

Transfer From:

25441 Herbert Spencer Math & Science Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 000575 Student Based Budgeting

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 000575 Student Based Budgeting

Amount: \$5,000

581. Transfer from Literacy to Literacy

20150099826

Rationale: Transfer funds to support Service Learning CIMBY grant work.

Transfer From:

13700 Literacy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 54210 Pupil Transportation
 390003 Service Learning
 000000 Default Value

Amount: \$5,000

582. Transfer from Social and Emotional Learning - City Wide to Daniel Hale Williams Prep School of Medicine

20150100166

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

583. Transfer from Talent Office to Talent Office

20150100219

Rationale: Funds needed for recruitment event supplies.

Transfer From:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense
 264219 Talent Acquisition
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 264219 Talent Acquisition
 000000 Default Value

Amount: \$5,000

584. Transfer from Office of Catholic Schools to Oakdale Christian Academy

20150100692

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:

69556 Oakdale 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: \$5,000

585. Transfer from Capital/Operations - City Wide to Canter Middle School

20150100697

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2015-23981-CSP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009426	All Other
000016	State Funded Capital Projects

Transfer To:

23981	Canter Middle School
436	Miscellaneous Capital Fund
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000016	State Funded Capital Projects

Amount: \$5,000

586. Transfer from Capital/Operations - City Wide to Willa Cather School

20150100704

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-26021-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:

26021	Willa Cather School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,000

587. Transfer from Corporate Accounting to James G Blaine School

20150101082

Rationale: Check No. 2094 - Blk & Wht Valet Parking Lot Revenue - (April 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

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

20150101687

Rationale: Per Facilities Dir, funds needed in NW 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
254031	O&M North-Northwest
000000	Default Value

Amount: \$5,000

589. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20150101691

Rationale: Per Facilities Dir, funds needed in SS 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
 254033 O&M South
 000000 Default Value

Amount: \$5,000

590. **Transfer from Network 2 to Network 2**

20150101698

Rationale: Transfer funds from unused sub bucket to supply line to buy incentives for schools who win upcoming network attendance challenges.

Transfer From:

02421 Network 2
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

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

Amount: \$5,000

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

20150102277

Rationale: Transfer funds to provide a consultant for CS4II 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
 54125 Services - Professional/Administrative
 221117 Computer Education
 000000 Default Value

Amount: \$5,000

592. **Transfer from Department of JROTC to Gurdon S Hubbard High School**

20150102865

Rationale: Transfer needed to support Hubbard Drill Team's participation in the National Competition.

Transfer From:

05261 Department of JROTC
 124 School Special Income Fund
 57940 Miscellaneous Charges
 221218 R O T C-Curriculum
 904003 Citywide Miscellaneous

Transfer To:

46341 Gurdon S Hubbard High School
 124 School Special Income Fund
 54205 Travel Expense
 221218 R O T C-Curriculum
 904003 Citywide Miscellaneous

Amount: \$5,000

593. Transfer from Literacy to Literacy

20150104399

Rationale: Transfer funds to be used to cater remaining Network Partnership Professional Development sessions.

Transfer From:

13700 Literacy
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 53205 Commodities - Food Supplies
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$5,000

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

20150105226

Rationale: Transfer needed to support Dean of Students position at CMAB.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57940 Miscellaneous Charges
 232105 Region Office-Support
 000000 Default Value

Transfer To:

70070 Chicago Military Academy - Bronzeville
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$5,000

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

20150106362

Rationale: Transfer to open SMART teacher bucket

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 300010 Saturday Morning Academic Reach Out And Teach (Smart)
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

596. Transfer from Northwest Middle to Capital/Operations - City Wide

20150098214

Rationale: Funds Transfer From Project# 2013-41121-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

41121 Northwest Middle
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$5,016

597. Transfer from Stephen K Hayt School to Capital/Operations - City Wide

20150097763

Rationale: Funds Transfer From Project# 2015-23621-ACD To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

23621 Stephen K Hayt School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$5,027

598. Transfer from William C. Goudy Technology Academy to Capital/Operations - City Wide

20150097764

Rationale: Funds Transfer From Project# 2015-23371-ACD To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

23371 William C. Goudy Technology Academy
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$5,031

599. Transfer from Eric Solorio Academy High School to Capital/Operations - City Wide

20150097635

Rationale: Funds Transfer From Project# 2014-46101-ICR-1 To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

46101 Eric Solorio Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$5,097

600. Transfer from Office of Catholic Schools to St Edward School

20150097463

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:

69092 St Edward School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,100

601. **Transfer from Office of Catholic Schools to St Paul Lutheran School**

20150101606

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

Title I

Transfer From:

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

Transfer To:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,100

602. **Transfer from Office of Catholic Schools to St Paul Lutheran School**

20150102345

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

Title I

Transfer From:

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

Transfer To:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,100

603. **Transfer from Network 1 to Network 1**

20150104765

Rationale: Transfer of OSSE Attendance Grant funds for returning excess sub bucket funds to miscellaneous budget line in support of improving overall daily attendance

Transfer From:

02411 Network 1
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$5,135

604. **Transfer from Ella Flagg Young School to Capital/Operations - City Wide**

20150097765

Rationale: Funds Transfer From Project# 2015-25921-ACD To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

25921 Ella Flagg Young School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$5,142

605. **Transfer from Chief Operating Officer to Chief Administrative Officer**

20150103921

Rationale: Funds to cover negative pointer

Transfer From:

10415 Chief Operating Officer
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

14010 Chief Administrative Officer
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,162

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

20150104175

Rationale: Transfer funds to pay for transportation cost for Golf Skills Competition.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 150005 Extra Curr Actvities-Boys/Girls
 000000 Default Value

Amount: \$5,176

607. **Transfer from Eli Whitney School to Education General - City Wide**

20150105209

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

25841 Eli Whitney School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$5,178

608. **Transfer from Network 11 to Network 11**

20150104511

Rationale: Transfer of OSSE Attendance Grants funds End of Year Celebration Support targeted to increase student engagement strategy here is to help schools to implement robust during school activities that connect students to school. in support of instructional support targeted to increase student engagement

Transfer From:

02511 Network 11
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

02511 Network 11
 115 General Education Fund
 53405 Commodities - Supplies
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$5,185

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

20150098680

Rationale: Budget transfer to cover funds needed to purchase books.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54520 Services - Printing
 119027 Oth Govt Fd Prog-Instr-Prekg
 376658 State Preschool For All Age 3-5 Community Partnerships

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 119027 Oth Govt Fd Prog-Instr-Prekg
 376658 State Preschool For All Age 3-5 Community Partnerships

Amount: \$5,225

610. **Transfer from Social and Emotional Learning - City Wide to Washington D Smyser School**

20150100120

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

25401 Washington D Smyser School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$5,225

611. **Transfer from Office of Catholic Schools to Oakdale Christian Academy**

20150097414

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:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,272

612. **Transfer from Social and Emotional Learning - City Wide to Network 8**

20150100107

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$5,300

613. Transfer from Social and Emotional Learning - City Wide to Ellen Mitchell School

20150100079

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Developmnt/Intervention
000000	Default Value

Transfer To:

24511	Ellen Mitchell School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221302	School Developmnt/Intervention
000901	Other Gen Ed Funded Programs

Amount: \$5,325

614. Transfer from Luke O'Toole School to Capital/Operations - City Wide

20150098213

Rationale: Funds Transfer From Project# 2013-24801-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

24801	Luke O'Toole School
484	CIP Series 2013BC
56310	Capitalized Construction
254612	Security Services
000000	Default Value

Transfer To:

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

Amount: \$5,373

615. Transfer from Office of Catholic Schools to St Ferdinand School

20150102334

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

Title I

Transfer From:

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

Transfer To:

69098	St Ferdinand School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,460

616. Transfer from Laura S Ward School to Capital/Operations - City Wide

20150097769

Rationale: Funds Transfer From Project# 2015-24991-NPL To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

24991	Laura S Ward School
484	CIP Series 2013BC
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

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

Amount: \$5,473

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

20150096446

Rationale: Transfer funds for Certifications for the IT Application program.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative

 140007 Cte - Information Processing
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46181 Thomas Kelly 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: \$5,500

618. Transfer from Social and Emotional Learning - City Wide to Benjamin E Mays Academy

20150100078

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Academy
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$5,500

619. Transfer from Network 10 to Network 10

20150101057

Rationale: Transfer funds to appropriate account for Substitute.

Transfer From:

02501 Network 10
 115 General Education Fund
 51350 Substitute Salary & Benefits consolidated Account
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,500

620. Transfer from Network 10 to Network 10

20150101870

Rationale: To open Sub Bucket for Teacher PD on 4.17.15.

Transfer From:

02501 Network 10
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,500

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

20150105409

Rationale: Catering for SMART events for 100s of students

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 300010 Saturday Morning Academic Reach Out And Teach (Smart)
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 53205 Commodities - Food Supplies
 300010 Saturday Morning Academic Reach Out And Teach (Smart)
 000000 Default Value

Amount: \$5,500

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

20150104162

Rationale: Transfer funds to pay maintenance agreement for Konica Minolta printer/fax machine.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 56105 Services - Repair Contracts
 150005 Extra Curr Actvies-Boys/Girls
 000000 Default Value

Amount: \$5,529

623. **Transfer from Assessment to Assessment**

20150097441

Rationale: Transfer unused funds to misc. line.

Transfer From:

11210 Assessment
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Food Supplies
 221011 Oth Govt Fd Prog-Impr Of Inst
 432103 Race To The Top

Transfer To:

11210 Assessment
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Oth Govt Fd Prog-Impr Of Inst
 432103 Race To The Top

Amount: \$5,557

624. **Transfer from Capital/Operations - City Wide to Willa Cather School**

20150099055

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-26021-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:

26021 Willa Cather School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,583

625. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20150099691

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22801-NPL ; 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:

22801 John W Cook Elementary School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$5,583

626. **Transfer from Capital/Operations - City Wide to Nathan S Davis School & Annex**

20150099693

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22891-NPL ; 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:

22891 Nathan S Davis School & Annex
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$5,583

627. **Transfer from Capital/Operations - City Wide to Charles W Earle School**

20150099897

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-23031-NPL ; 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:

23031 Charles W Earle School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$5,583

628. **Transfer from Capital/Operations - City Wide to John F Eberhart School**

20150099898

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-23041-NPL ; 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:

23041 John F Eberhart School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$5,583

629. Transfer from Capital/Operations - City Wide to Fairfield Academy

20150099899

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-26701-NPL ; 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:

26701 Fairfield Academy
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$5,583

630. Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. Academy of Social Justice

20150099900

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-26371-NPL ; 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:

26371 Dr. Martin Luther King Jr. Academy of Social Justice
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$5,583

631. Transfer from Capital/Operations - City Wide to Andrew Jackson Language Academy

20150099901

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29171-NPL ; 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:

29171 Andrew Jackson Language Academy
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$5,583

632. Transfer from Capital/Operations - City Wide to Scott Joplin School

20150099902

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22281-NPL ; 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:

22281 Scott Joplin School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$5,583

633. **Transfer from Capital/Operations - City Wide to Hope College Prep HS**

20150099903

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-49091-NPL ; 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:

49091 Hope College Prep HS
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$5,583

634. **Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School**

20150099904

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-41041-NPL ; 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:

41041 Francisco I Madero Middle School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$5,583

635. **Transfer from Capital/Operations - City Wide to Moses Montefiore Special School**

20150100098

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-30041-NPL ; 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:

30041 Moses Montefiore Special School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$5,583

636. **Transfer from Capital/Operations - City Wide to Ninos Heroes Academic Center**

20150100099

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-31101-NPL ; 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:

31101 Ninos Heroes Academic Center
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$5,583

637. **Transfer from Capital/Operations - City Wide to A Philip Randolph Magnet School**

20150100100

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29111-NPL ; 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:

29111 A Philip Randolph Magnet School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$5,583

638. **Transfer from Capital/Operations - City Wide to Mark Sheridan Mathematics & Science Academy**

20150100101

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29201-NPL ; 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:

29201 Mark Sheridan Mathematics & Science Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$5,583

639. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth School**

20150100103

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-25811-NPL ; 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:

25811 Daniel S Wentworth School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$5,583

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

20150100117

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-24421-NPL ; 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:

24421 George B McClellan Elementary School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$5,583

641. Transfer from Mark Sheridan Mathematics & Science Academy to Capital/Operations - City Wide

20150100962

Rationale: Funds Transfer From Project# 2016-29201-NPL To Award# 2015-484-00-18 ; Change Reason : NA

Transfer From:

29201 Mark Sheridan Mathematics & Science Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

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

Amount: \$5,583

642. Transfer from Capital/Operations - City Wide to Mark Sheridan Mathematics & Science Academy

20150100963

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29201-NPL ; 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:

29201 Mark Sheridan Mathematics & Science Academy
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$5,583

643. Transfer from Office of Education Options to Office of Education Options

20150103956

Rationale: Transfer of OSSE Attendance Grant funds from an unused Benefits Pointer to support and end of the year attendance celebration for Options students. This cost will cover space rental and continental breakfast and lunch for 125 students, network and school staff for the event at the Chicago Lakeshore Hotel on May 28th. The top 25 students in 4 categories will receive recognition and awards.

Transfer From:

05281 Office of Education Options
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

05281 Office of Education Options
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$5,590

644. Transfer from Office of Catholic Schools to St Elizabeth School

20150097698

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

Title I

Transfer From:

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

Transfer To:

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

Amount: \$5,600

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

20150097700

Rationale: Transfer funds to process approve 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:

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

Amount: \$5,600

646. Transfer from Office of Catholic Schools to St Luke Lutheran School

20150098100

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:

69491 St Luke Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,600

647. Transfer from Social and Emotional Learning - City Wide to Northwest Middle

20150105581

Rationale: MTSS Social and Emotional learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

41121 Northwest Middle
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$5,600

648. Transfer from Social and Emotional Learning - City Wide to Joseph Lovett School

20150102320

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

24241 Joseph Lovett School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$5,700

649. Transfer from Corporate Accounting to Disney II Magnet School

20150105065

Rationale: Check No. 8720 (Kidwatch Plus - April 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

650. Transfer from Corporate Accounting to Thurgood Marshall Middle School

20150105063

Rationale: Check No. 8720 (Kidwatch Plus - April 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

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

20150101719

Rationale: Funds Transfer From Project# 2013-41051-OFR To Award# 2012-483-00-40 ; Change Reason : NA

Transfer From:

41051	Michelle Clark Academic Prep Magnet High School
483	CIP Series 2012A
56310	Capitalized Construction
009508	Region 2 O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Amount: \$5,776

652. Transfer from William Howard Taft High School to Corporate Accounting

20150104075

Rationale: Ventra Card Payment (3/11/15 Invoice)

Transfer From:

46311	William Howard Taft High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Misc General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$5,808

653. Transfer from Charles Sumner Mathematics & Science Community Academy to Capital/Operations - City Wide

20150098212

Rationale: Funds Transfer From Project# 2013-31221-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

31221 Charles Sumner Mathematics & Science Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$5,835

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

20150101162

Rationale: No CTE digital media program at this school

Transfer From:

63161 Little Black Pearl
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$5,860

655. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20150102951

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2014-70020-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:

70020 Walter Payton College Preparatory HS
 483 CIP Series 2012A
 56306 Capitalized Furniture
 009531 Additions
 000000 Default Value

Amount: \$5,868

656. Transfer from Professional Learning Office to Professional Learning Office

20150096836

Rationale: Transfer funds per Race to the Top Grant Amendment.

Transfer From:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 432103 Race To The Top

Transfer To:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 432103 Race To The Top

Amount: \$5,876

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

20150097040

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2013-22821-ADD ; Change Reason : NA

Transfer From:

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

Transfer To:

22821 John C Coonley School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$5,891

658. Transfer from Chief Operating Officer to Chief Administrative Officer

20150103919

Rationale: Funds to cover negative pointer

Transfer From:

10415 Chief Operating Officer
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

14010 Chief Administrative Officer
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,891

659. Transfer from Irma C Ruiz School to Education General - City Wide

20150104940

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

24931 Irma C Ruiz School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$5,950

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

20150105725

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-31261-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$5,952

661. Transfer from Capital/Operations - City Wide to Daniel J Corkery School

20150100707

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22851-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:

22851 Daniel J Corkery School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253511 Campus Parks
 000000 Default Value

Amount: \$5,973

662. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

20150105646

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-25591-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:

25591 Douglas Taylor Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$5,975

663. Transfer from Network 1 to Network 1

20150104761

Rationale: Transfer of OSSE Attendance Grant funds for returning excess sub bucket funds to miscellaneous budget line in support of improving overall daily attendance

Transfer From:

02411 Network 1
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$5,980

664. Transfer from Literacy to Literacy

20150099827

Rationale: Transfer funds to support Service Learning CIMBY grant work.

Transfer From:

13700 Literacy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

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

Amount: \$6,000

665. Transfer from Social and Emotional Learning - City Wide to Back of the Yards

20150100032

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

46551 Back of the Yards
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$6,000

666. Transfer from Social and Emotional Learning - City Wide to Frank W Gunsaulus Scholastic Academy School

20150100065

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Scholastic Academy School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$6,000

667. Transfer from Social and Emotional Learning - City Wide to William Howard Taft High School

20150100158

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$6,000

668. Transfer from Social and Emotional Learning - City Wide to Velma Thomas Early Childhood Center

20150100159

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

26891 Velma Thomas Early Childhood Center
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$6,000

669. **Transfer from Professional Learning Office to Professional Learning Office**

20150102084

Rationale: Transfer funds to pay for Framework Specialist working lunch.

Transfer From:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 432103 Race To The Top

Transfer To:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Food Supplies
 221234 Professional Develop/Curriculum Develop
 432103 Race To The Top

Amount: \$6,000

670. **Transfer from Network 2 to Network 2**

20150103253

Rationale: Additional funds are needed for Network 2 Office.

Transfer From:

02421 Network 2
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 53405 Commodities - Supplies
 232105 Region Office-Support
 000000 Default Value

Amount: \$6,000

671. **Transfer from Daniel Boone School to Capital/Operations - City Wide**

20150097767

Rationale: Funds Transfer From Project# 2015-22271-ACD To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

22271 Daniel Boone School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$6,046

672. **Transfer from Office of Catholic Schools to St John Berchmans School**

20150096154

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:

69154 St John Berchmans School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,052

673. Transfer from Professional Learning Office to Assessment

20150096848

Rationale: Transfer funds per Race to The Top grant amendment.

Transfer From:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 432103 Race To The Top

Transfer To:

11210 Assessment
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Oth Govt Fd Prog-Impr Of Inst
 432103 Race To The Top

Amount: \$6,100

674. Transfer from Office of Catholic Schools to St Edward School

20150097477

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:

69092 St Edward School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,104

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

20150097766

Rationale: Funds Transfer From Project# 2015-29191-ACD To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

29191 Inter-American Magnet
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$6,135

676. Transfer from Office of Catholic Schools to St Alphonsus

20150098103

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:

69033 St Alphonsus
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,160

677. Transfer from Student Support and Engagement to Hope College Prep HS

20150102233

Rationale: CSI Supplies - Direct Instruction

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442148 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

49091 Hope College Prep HS
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instr Purposes Misc
 442148 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$6,200

678. Transfer from William E B Dubois School to Education General - City Wide

20150104879

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

26601 William E B Dubois School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$6,248

679. Transfer from South Shore Fine Arts Academy to Education General - City Wide

20150104988

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

22251 South Shore Fine Arts Academy
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$6,277

680. Transfer from Office of Catholic Schools to St Ladislaus School

20150097478

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:

69172 St Ladislaus School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,293

681. **Transfer from Social and Emotional Learning - City Wide to Alexander Hamilton School**

20150100066

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

23501 Alexander Hamilton School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$6,300

682. **Transfer from Lyman A Budlong School to Capital/Operations - City Wide**

20150097770

Rationale: Funds Transfer From Project# 2015-22391-NPL To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

22391 Lyman A Budlong School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

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

Amount: \$6,319

683. **Transfer from Bouchet Academy to Education General - City Wide**

20150105251

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

22371 Bouchet Academy
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$6,337

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

20150103385

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

Title I

Transfer From:

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

Transfer To:

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

Amount: \$6,342

685. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20150097696

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-70020-MEP ; Change Reason : NA

Transfer From:

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

686. Transfer from Office of Catholic Schools to The Cambridge School

20150097420

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:

69022 The Cambridge School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,432

687. Transfer from Office of Catholic Schools to The Cambridge School

20150100994

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:

69022 The Cambridge School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,432

688. Transfer from J W Von Goethe School to Facility Opers & Maint - City Wide

20150102293

Rationale: Funds from canceled PO.

Transfer From:

23341 J W Von Goethe School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Transfer To:

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

Amount: \$6,444

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

2015009229

Rationale: 5 cases of Servsafe books and 2 packs (25) of answer sheets.

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54510 Services - Equipment Rental
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53305 Instructional Materials (Non-Digital)
 256009 Food Service
 000000 Default Value

Amount: \$6,463

690. **Transfer from William J Onahan School to Capital/Operations - City Wide**

20150097742

Rationale: Funds Transfer From Project# 2015-24761-SCI To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

24761 William J Onahan School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Amount: \$6,525

691. **Transfer from Office of Catholic Schools to St Robert Bellarmine School**

20150097482

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:

69262 St Robert Bellarmine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,583

692. **Transfer from Social and Emotional Learning - City Wide to Patrick Henry School**

20150100068

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

23731 Patrick Henry School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$6,600

693. Transfer from Network 9 to Information & Technology Services

20150101778

Rationale: Transfer funds to reimburse ITS for pre-purchased Chromebooks & cart in support of PARCC for Williams HS

Transfer From:

02491 Network 9
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266101 Business Services
 000000 Default Value

Amount: \$6,744

694. Transfer from Office of Catholic Schools to St Margaret School

20150097479

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:

69181 St Margaret School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,757

695. Transfer from Louis Nettelhorst School to Capital/Operations - City Wide

20150097768

Rationale: Funds Transfer From Project# 2015-24661-ACD To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

24661 Louis Nettelhorst School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$6,768

696. Transfer from Office of Catholic Schools to Our Lady Of Victory School

20150097474

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:

69233 Our Lady Of Victory School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,844

697. Transfer from Office of Catholic Schools to St. Agatha (4-8)

20150097490

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

Title I

Transfer From:

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

Transfer To:

69242 St. Agatha (4-8)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,844

698. Transfer from Network 2 to Network 2

20150103197

Rationale: MGT-Funds are needed to pay for 18 Uplift HS students IHSA 2A Basketball State Championship Rings

Transfer From:

02421 Network 2
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$6,861

699. Transfer from Jean Baptiste Beaubien School to Capital/Operations - City Wide

20150098132

Rationale: Funds Transfer From Project# 2014-22201-NPL To Award# 2014-484-00-14 ; Change Reason : NA

Transfer From:

22201 Jean Baptiste Beaubien School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

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

Amount: \$6,880

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

20150096466

Rationale: Funds Transfer From Award# 2015-436-00-09 To Project# 2014-25881-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 000016 State Funded Capital Projects

Transfer To:

25881 Wildwood School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009531 Additions
 000016 State Funded Capital Projects

Amount: \$6,963

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

20150099653

Rationale: Funds needed to open admin in charge bucket for principal and AP support

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,976

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

20150098275

Rationale: Funds needed for student books for the IB Summer College Academy in June.

Transfer From:

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

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Amount: \$7,000

703. **Transfer from Corporate Accounting to Orozco Academy**

20150101492

Rationale: Failed bookxfer #59 - April 3, 2015 (status - In Transfer) - Transfer of funds needed for Teachers and ESP salaries during Elev8 Extended Day Programs.

Transfer From:

12410 Corporate Accounting
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Transfer To:

31281 Orozco Academy
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Amount: \$7,000

704. **Transfer from Orozco Academy to Corporate Accounting**

20150104527

Rationale: Reversal of transaction 20150101492 - Bookxfer processed on 4/23/15

Transfer From:

31281 Orozco Academy
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12410 Corporate Accounting
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$7,000

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

20150106079

Rationale: Transfer funds for occupational therapy supplies

Transfer From:

11675 Diverse Learner Supports & Services - Related Services Supports - City Wide
 114 Special Education Fund
 54125 Services - Professional/Administrative
 213006 Health Services-School Nurses
 000000 Default Value

Transfer To:

11675 Diverse Learner Supports & Services - Related Services Supports - City Wide
 114 Special Education Fund
 53405 Commodities - Supplies
 120409 Occupational Therapy
 000000 Default Value

Amount: \$7,000

706. **Transfer from Office of Catholic Schools to Bethesda Lutheran School**

20150096144

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:

69304 Bethesda Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$7,009

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

20150097636

Rationale: Funds Transfer From Project# 2013-23771-MCR To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

23771 Theodore Herzl 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
 009514 Contingencies
 000000 Default Value

Amount: \$7,063

708. **Transfer from Phoenix Military Academy to Capital/Operations - City Wide**

20150097743

Rationale: Funds Transfer From Project# 2015-55011-SIP To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

55011 Phoenix Military Academy
 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
 253101 Planning And Development
 000000 Default Value

Amount: \$7,100

709. Transfer from Chief Operating Officer to Chief Administrative Officer

20150103917

Rationale: Funds to cover negative pointer

Transfer From:

10415 Chief Operating Officer
 115 General Education Fund
 53405 Commodities - Supplies
 232102 Executive Administration
 000000 Default Value

Transfer To:

14010 Chief Administrative Officer
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,107

710. Transfer from Office of Catholic Schools to Queen Of Angels School

20150103387

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

Title I

Transfer From:

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

Transfer To:

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

Amount: \$7,111

711. Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy

20150097457

Rationale: Funds Transfer From Award# 2015-484-00-26 To Project# 2015-25301-SEC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 254612 Security Services
 000000 Default Value

Amount: \$7,116

712. Transfer from Capital/Operations - City Wide to Telpochcalli

20150097458

Rationale: Funds Transfer From Award# 2015-484-00-26 To Project# 2015-23231-SEC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

23231 Telpochcalli
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 254612 Security Services
 000000 Default Value

Amount: \$7,116

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

20150098170

Rationale: Funds Transfer From Award# 2015-484-00-26 To Project# 2015-24421-SEC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Transfer To:

24421	George B McClellan Elementary School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
254612	Security Services
000000	Default Value

Amount: \$7,116

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

20150102245

Rationale: Ventra Card Payment (3/11/15 Invoice)

Transfer From:

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

Transfer To:

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

Amount: \$7,191

715. Transfer from Corporate Accounting to Literacy

20150096249

Rationale: Check No. 11693 CFF - Oppenheimer Middle Schools Grant. Funds to support school stipends for 6 CPS schools.

Transfer From:

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

Transfer To:

13700	Literacy
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
070310	Middle School Service Learning Project

Amount: \$7,200

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

20150106605

Rationale: Transfer funds for Special Olympic buses.

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54210	Pupil Transportation
150005	Extra Curr Actvities-Boys/Girls
000000	Default Value

Amount: \$7,200

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

20150103851

Rationale: Funding for instructional outing for students.

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 221430 Administrative Support
 000000 Default Value

Transfer To:

24311 George Manierre School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$7,260

718. Transfer from Office of Catholic Schools to St Dorothy School

20150096173

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:

69091 St Dorothy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,298

719. Transfer from Office of Catholic Schools to St Bartholomew School

20150103381

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

Title I

Transfer From:

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

Transfer To:

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

Amount: \$7,320

720. Transfer from Social and Emotional Learning - City Wide to Ferdinand W Peck School

20150100109

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

24871 Ferdinand W Peck School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$7,446

721. Transfer from George Washington Carver Elementary to Capital/Operations - City Wide

20150097637

Rationale: Funds Transfer From Project# 2014-22621-DOR To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

22621 George Washington Carver Elementary
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$7,455

722. Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet

20150103422

Rationale: Funds Transfer From Award# 2015-484-00-14 To Project# 2015-29391-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

29391 Sir Miles Davis Magnet
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$7,458

723. Transfer from Office of Student Health & Wellness to Information & Technology Services

20150098725

Rationale: Transfer will finance the purchase of six staff computers in OSHW. Request received from OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119064 Oip - Physical Education
 542202 Carol M. White Physical Education Program Grant

Transfer To:

12510 Information & Technology Services
 336 NCLB Title V Fund
 55005 Property - Equipment
 266418 Technology Purchases
 542202 Carol M. White Physical Education Program Grant

Amount: \$7,506

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

20150097629

Rationale: Funds Transfer From Project# 2014-22301-MAN To Award# 2014-484-00-06 ; Change Reason : NA

Transfer From:

22301 Alex Haley School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$7,542

725. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

20150098497

Rationale: Funds for school transition moves

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
005061	School Transitions

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
54105	Services: Non-technical/Laborer
254028	Moves
005061	School Transitions

Amount: \$7,600

726. Transfer from Kelvyn Park High School to Capital/Operations - City Wide

20150097744

Rationale: Funds Transfer From Project# 2015-46191-ICR To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

46191	Kelvyn Park High School
484	CIP Series 2013BC
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Amount: \$7,642

727. Transfer from Office of Catholic Schools to St Pascal School

20150097465

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

Title I

Transfer From:

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

Transfer To:

69236	St Pascal School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,800

728. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20150105318

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2014-70020-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:

70020	Walter Payton College Preparatory HS
483	CIP Series 2012A
56306	Capitalized Furniture
009531	Additions
000000	Default Value

Amount: \$7,802

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

20150097638

Rationale: Funds Transfer From Project# 2013-23901-LTG To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

23901 Charles Evans Hughes School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

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

Amount: \$7,892

730. Transfer from Corporate Accounting to Christian Fenger Academy

20150096253

Rationale: FY15 Cell Tower Revenue - US Cellular

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy
 124 School Special Income Fund
 57940 Miscellaneous Charges
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$8,000

731. Transfer from Corporate Accounting to John Gregory School

20150097342

Rationale: FY15 Cell Tower Revenue Appropriation - Sprint

Transfer From:

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

Transfer To:

23441 John Gregory School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$8,000

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

20150098625

Rationale: Transfer to increase overtime bucket

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 300010 Saturday Morning Academic Reach Out And Teach
 (Smart)
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,000

733. Transfer from Social and Emotional Learning - City Wide to Daniel Boone School

20150100039

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

22271 Daniel Boone School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$8,000

734. Transfer from Social and Emotional Learning - City Wide to James Shields Middle School

20150100119

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

27091 James Shields Middle School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$8,000

735. Transfer from Friedrich L Jahn School to Barbara Vick Center - Vick Village

20150102824

Rationale: Transfer of funds to increase bucket allocation for PT security guard

Transfer From:

23921 Friedrich L Jahn School
 210 Workers' & Unemployment Compensation/Tort
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

26732 Barbara Vick Center - Vick Village
 210 Workers' & Unemployment Compensation/Tort
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,000

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

20150102835

Rationale: To providing funding for instructional

Transfer From:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Transfer To:

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

Amount: \$8,000

737. Transfer from Literacy to Literacy

20150104233

Rationale: Transfer funds to purchase books for CTPP grant professional development.

Transfer From:

13700 Literacy
 324 Miscellaneous Federal, State & Local Grants
 53304 Instructional Materials (Digital)
 221307 Staff Development
 403414 Increase Teacher Quality Grant

Transfer To:

13700 Literacy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221307 Staff Development
 403414 Increase Teacher Quality Grant

Amount: \$8,000

738. Transfer from Office of Catholic Schools to St Malacy School

20150105907

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:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,000

739. Transfer from Assessment to Assessment

20150097442

Rationale: Transfer unused funds to misc. line.

Transfer From:

11210 Assessment
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221011 Oth Govt Fd Prog-Impr Of Inst
 432103 Race To The Top

Transfer To:

11210 Assessment
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Oth Govt Fd Prog-Impr Of Inst
 432103 Race To The Top

Amount: \$8,007

740. Transfer from Capital/Operations - City Wide to James Shields Elementary School

20150097454

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-25361-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:

25361 James Shields Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$8,018

741. Transfer from Office of Catholic Schools to Immaculate Conception School

20150102339

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:

69139 Immaculate Conception School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,050

742. Transfer from Office of Strategic School Support Services - City Wide to Information & Technology Services

20150102722

Rationale: Chromebooks for Ashe Elementary

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 221430 Administrative Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266101 Business Services
 000000 Default Value

Amount: \$8,076

743. Transfer from Ella Flagg Young School to Education General - City Wide

20150104894

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

25921 Ella Flagg Young School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$8,100

744. Transfer from Capital/Operations - City Wide to Louis J Agassiz School

20150103368

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-22031-ICR-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

22031 Louis J Agassiz School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$8,123

745. Transfer from Senn Metropolitan Academy Of Liberal Arts & Technology to Corporate Accounting**20150097489**

Rationale: Ventra Card Payment (3/11/15 Invoice)

Transfer From:

47061	Senn Metropolitan Academy Of Liberal Arts & Technology
124	School Special Income Fund
53405	Commodities - Supplies
290003	Misc General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$8,165

746. Transfer from Albany Park Multicultural Academy Elementary School to Capital/Operations - City Wide**20150097639**

Rationale: Funds Transfer From Project# 2014-32011-FCR To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

32011	Albany Park Multicultural Academy Elementary School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Transfer To:

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

Amount: \$8,225

747. Transfer from Office of Strategic School Support Services - City Wide to Scott Joplin School**20150103850**

Rationale: Funding for instructional outing for students.

Transfer From:

13745	Office of Strategic School Support Services - City Wide
115	General Education Fund
57940	Miscellaneous Charges
221430	Administrative Support
000000	Default Value

Transfer To:

22281	Scott Joplin School
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$8,228

748. Transfer from Maria Saucedo Scholastic Academy to Education General - City Wide**20150104972**

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

29151	Maria Saucedo Scholastic Academy
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
119045	Other Enrichment Programs
430161	Title 1 - Child Parent Centers

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600004	Chapter 1-Conting For Expan
410023	Contingency For Project Expan

Amount: \$8,272

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

20150104469

Rationale: Funds Transfer From Project# 2014-46051-CSP To Award# 2013-484-00-02 ; Change Reason : NA

Transfer From:

46051	James H Bowen 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: \$8,338

750. Transfer from Chief Operating Officer to Chief Administrative Officer

20150103913

Rationale: Funds to cover negative pointer

Transfer From:

10415	Chief Operating Officer
115	General Education Fund
53205	Commodities - Food Supplies
232102	Executive Administration
000000	Default Value

Transfer To:

14010	Chief Administrative Officer
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,341

751. Transfer from Rachel Carson Elementary School to Capital/Operations - City Wide

20150097745

Rationale: Funds Transfer From Project# 2015-22601-ICR To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

22601	Rachel Carson Elementary School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253526	Interior Renovation
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Amount: \$8,361

752. Transfer from Capital/Operations - City Wide to George Manierre School

20150099695

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-24311-STK ; 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:

24311	George Manierre School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
009555	Chimney
000000	Default Value

Amount: \$8,384

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

20150095856

Rationale: Transportation for school trips and college tours

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57705 Services - Space Rental
 212041 Guidance
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation
 212041 Guidance
 000000 Default Value

Amount: \$8,500

754. Transfer from Lillian R Nicholson Specialty School For Science & Mathem to Capital/Operations - City Wide

20150098186

Rationale: Funds Transfer From Project# 2014-22181-MEP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

22181 Lillian R Nicholson Specialty School For Science &
 Mathem
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

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

Amount: \$8,524

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

20150099343

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-20071-ICR ; 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:

20071 Columbia Explorers Academy
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$8,600

756. Transfer from Office of Catholic Schools to Daystar School

20150097423

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:

69566 Daystar School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,606

757. Transfer from J W Von Goethe School to Capital/Operations - City Wide

20150101638

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: \$8,667

758. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20150097730

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2016-70020-PKG ; Change Reason : NA

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory HS
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,675

759. Transfer from Helge A Haugan to Education General - City Wide

20150105256

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

23591 Helge A Haugan
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$8,731

760. Transfer from Social and Emotional Learning - City Wide to Nathan S Davis School & Annex

20150100050

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

22891 Nathan S Davis School & Annex
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$8,757

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

20150097344

Rationale: Repairs for CTE Cosmetology and Barbering labs.

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 140225 Cosmetology
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,760

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

20150098162

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

TITLE I

Transfer From:

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

Transfer To:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Esea-Fine Arts-Nonpublic
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,850

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

2015009857

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

Title I

Transfer From:

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

Transfer To:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Esea-Fine Arts-Nonpublic
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,850

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

2015009647

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-24871-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

24871 Ferdinand W Peck School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 221242 Early Childhood Professional Development
 000000 Default Value

Amount: \$8,867

765. Transfer from Social and Emotional Learning - City Wide to Herbert Spencer Math & Science Academy

20150100123

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

25441 Herbert Spencer Math & Science Academy
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$8,904

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

20150097429

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

Title I

Transfer From:

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

Transfer To:

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

Amount: \$8,976

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

20150100993

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

Title I

Transfer From:

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

Transfer To:

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

Amount: \$8,976

768. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

20150096470

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-41061-PLS ; 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:

41061 Frederick A Douglass Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Amount: \$9,000

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

20150096471

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-51091-PLS ; 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:

51091 Roberto Clemente Community Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Amount: \$9,000

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

20150099254

Rationale: Check No. Various (4 Total) - Sports Administration (Check Transmittal #37)

Transfer From:

12410 Corporate Accounting

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

 124 School Special Income Fund
 57940 Miscellaneous Charges
 150005 Extra Curr Actvities-Boys/Girls
 904003 Citywide Miscellaneous

Amount: \$9,001

771. Transfer from Capital/Operations - City Wide to Eckersall Stadium

20150102688

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2015-68010-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

68010 Eckersall Stadium
 483 CIP Series 2012A
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$9,070

772. Transfer from Moses Montefiore Special School to Capital/Operations - City Wide

20150097627

Rationale: Funds Transfer From Project# 2013-30041-LTG-1 To Award# 2014-484-00-15 ; Change Reason : NA

Transfer From:

30041 Moses Montefiore Special School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Amount: \$9,071

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

20150099694

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

Transfer From:

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

Transfer To:

22041 Louisa May Alcott School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009555 Chimney
 000000 Default Value

Amount: \$9,072

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

20150102269

Rationale: Funds for professional services to complete FileMaker Pro conversion from v6 to v13.

Transfer From:

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

Transfer To:

11671 ODLSS Instructional Supports: Access & Opportunities
 114 Special Education Fund
 54125 Services - Professional/Administrative
 120412 Assistive Technology
 000000 Default Value

Amount: \$9,100

775. Transfer from Office of Catholic Schools to St Matthias School

20150100691

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:

69199 St Matthias School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,177

776. Transfer from Professional Learning Office to Professional Learning Office

20150096826

Rationale: Transfer funds per Race to the Top Grant Amendment.

Transfer From:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Food Supplies
 221234 Professional Develop/Curriculum Develop
 432103 Race To The Top

Transfer To:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 432103 Race To The Top

Amount: \$9,215

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

20150097006

Rationale: Ventra Card Payment (3/11/15 Invoice)

Transfer From:

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

Transfer To:

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

Amount: \$9,219

778. Transfer from Capital/Operations - City Wide to Cyrus H McCormick School

20150099126

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-24431-STK ; 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:

24431	Cyrus H McCormick School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
009555	Chimney
000000	Default Value

Amount: \$9,314

779. Transfer from Isabell C O'Keeffe School to Capital/Operations - City Wide

20150098113

Rationale: Funds Transfer From Project# 2014-24751-KTC To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

24751	Isabell C O'Keeffe 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
009546	School Transitions
000000	Default Value

Amount: \$9,381

780. Transfer from Pulaski International School of Chicago to Education General - City Wide

20150104939

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

31211	Pulaski International School of Chicago
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
119045	Other Enrichment Programs
430161	Title 1 - Child Parent Centers

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600004	Chapter 1-Conting For Expan
410023	Contingency For Project Expan

Amount: \$9,401

781. Transfer from Corporate Accounting to Talent Office

20150105441

Rationale: Clearing negative for reimbursable substitute bucket.

Transfer From:

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

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070083 Museum Of Science And Industry - Substitutes

Amount: \$9,425

782. Transfer from Office of Catholic Schools to St Mary Of The Lake School

20150098163

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:

69190 St Mary Of The Lake School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Esea-Fine Arts-Nonpublic
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,432

783. Transfer from Richard Edwards School to Education General - City Wide

20150105227

Rationale: Transfer funds back to contingency for under utilized funds for 2nd Grade Ready Readers Grant.

Transfer From:

23081 Richard Edwards School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119045 Other Enrichment Programs
 430161 Title 1 - Child Parent Centers

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 410023 Contingency For Project Expan

Amount: \$9,458

784. Transfer from Capital/Operations - City Wide to Charles Sumner Mathematics & Science Community Academy

20150099036

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-31221-STK ; 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:

31221 Charles Sumner Mathematics & Science Community Academy
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009555 Chimney
 000000 Default Value

Amount: \$9,464

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

20150097018

Rationale: Ventra Card Payment (3/11/15 Invoice)

Transfer From:

47021 William Jones College Prep High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Misc General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$9,474

786. Transfer from Morgan Park High School to Corporate Accounting

20150097514

Rationale: Ventra Card Payment (3/11/15 Invoice)

Transfer From:

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

Transfer To:

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

Amount: \$9,550

787. Transfer from Social and Emotional Learning - City Wide to Charles P Steinmetz Academic Centre

20150100154

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz Academic Centre
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$9,566

788. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

20150097450

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-22691-BLR ; Change Reason : NA

Transfer From:

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

Transfer To:

22691 Marvin Camras Elementary School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$9,578

789. Transfer from Office of Catholic Schools to Salem Christian School**20150097498**

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:

69389	Salem Christian School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs
430157	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$9,622

790. Transfer from Norman Bridge School to Capital/Operations - City Wide**20150104448**

Rationale: Funds Transfer From Project# 2015-22321-ACD To Award# 2015-484-00-01 ; Change Reason : NA

Transfer From:

22321	Norman Bridge School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

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

Amount: \$9,678

791. Transfer from Capital/Operations - City Wide to Scott Joplin School**20150097693**

Rationale: Funds Transfer From Award# 2012-483-00-40 To Project# 2015-22281-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Transfer To:

22281	Scott Joplin School
483	CIP Series 2012A
56310	Capitalized Construction
009511	Region 4 O&M Cip
000000	Default Value

Amount: \$9,695

792. Transfer from Capital/Operations - City Wide to Scott Joplin School**20150097710**

Rationale: Funds Transfer From Award# 2015-484-00-22 To Project# 2015-22281-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009511	Region 4 O&M Cip
000000	Default Value

Transfer To:

22281	Scott Joplin School
484	CIP Series 2013BC
56310	Capitalized Construction
009511	Region 4 O&M Cip
000000	Default Value

Amount: \$9,695

793. Transfer from Office of Catholic Schools to Chicago Westside Christian

20150098287

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

Title I

Transfer From:

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

Transfer To:

69238	Chicago Westside Christian
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs
430157	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$9,728

794. Transfer from Capital/Operations - City Wide to George Washington High School

20150097453

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-46331-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:

46331	George Washington High School
484	CIP Series 2013BC
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$9,750

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

20150097640

Rationale: Funds Transfer From Project# 2013-23531-AUD To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

23531	Charles G Hammond School
484	CIP Series 2013BC
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

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

Amount: \$9,840

796. Transfer from Office of Catholic Schools to St Pius V

20150098284

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:

69247	St Pius V
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,935

797. **Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences**

20150098168

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-47091-SIT ; 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:

47091	Chicago High School For Agricultural Sciences
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,950

798. **Transfer from Corporate Accounting to William J Bogan Computer Technical High School**

20150096017

Rationale: FY15 Cell Tower Revenue Appropriation - US Cellular AR 52889

Transfer From:

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

Transfer To:

46041	William J Bogan Computer Technical High School
124	School Special Income Fund
57940	Miscellaneous Charges
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$10,000

799. **Transfer from Corporate Accounting to Daniel J Corkery School**

20150096246

Rationale: FY15 Cell Tower Revenue Appropriation - US Cellular

Transfer From:

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

Transfer To:

22851	Daniel J Corkery School
124	School Special Income Fund
57940	Miscellaneous Charges
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$10,000

800. **Transfer from Corporate Accounting to Genevieve Melody School**

20150096257

Rationale: FY15 Cell Tower Revenue Appropriation - US Cellular

Transfer From:

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

Transfer To:

26351	Genevieve Melody School
124	School Special Income Fund
57940	Miscellaneous Charges
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$10,000

801. Transfer from Corporate Accounting to South Shore International College Prep High School

20150096260

Rationale: FY15 US Cellular Cell Tower Payment. Receipt #52913

Transfer From:

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

Transfer To:

46631 South Shore International College Prep High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$10,000

802. Transfer from Office of Strategic School Support Services to Jackie R Robinson

20150096428

Rationale: Funding for instructional support.

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:

26061 Jackie R Robinson
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Amount: \$10,000

803. Transfer from School Safety and Security Office to School Safety and Security Office

20150097161

Rationale: Funds needed for travel reimbursement. Unused funds from PN 501716

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54215 Car Fare
 254605 School Safety Services
 000000 Default Value

Amount: \$10,000

804. Transfer from Wendell Smith to Capital/Operations - City Wide

20150097641

Rationale: Funds Transfer From Project# 2013-23641-LTG To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

23641 Wendell Smith
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

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

Amount: \$10,000

805. Transfer from Budget & Management Office to Budget & Management Office

20150098740

Rationale: Funds needed for 15-0410-CPOR-1677 (External Financial Expert to review and assess CPS' current financial situation).

Transfer From:

12610	Budget & Management Office
115	General Education Fund
55005	Property - Equipment
252206	Budget Development
000000	Default Value

Transfer To:

12610	Budget & Management Office
115	General Education Fund
54125	Services - Professional/Administrative
252206	Budget Development
000000	Default Value

Amount: \$10,000

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

20150098935

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #36)

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: \$10,000

807. Transfer from Social and Emotional Learning - City Wide to Network 4

20150100089

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221302	School Development/Intervention
000901	Other Gen Ed Funded Programs

Amount: \$10,000

808. Transfer from Social and Emotional Learning - City Wide to Theodore Roosevelt High School

20150100118

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
000000	Default Value

Transfer To:

46271	Theodore Roosevelt High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221302	School Development/Intervention
000901	Other Gen Ed Funded Programs

Amount: \$10,000

809. **Transfer from Social and Emotional Learning - City Wide to Suder Montessori Magnet School**

20150100155

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

810. **Transfer from Social and Emotional Learning - City Wide to George Washington High School**

20150100165

Rationale: MTSS Social and Emotional Learning "grant"

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Developmnt/Intervention
 000000 Default Value

Transfer To:

46331 George Washington High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221302 School Developmnt/Intervention
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

811. **Transfer from Network Support to Willa Cather School**

20150100791

Rationale: Transferring funds for instructional support/supplies

Transfer From:

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

Transfer To:

26021 Willa Cather School
 115 General Education Fund
 57940 Miscellaneous Charges
 231117 Support Services
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

812. **Transfer from Corporate Accounting to Songhai Learning Institute**

20150101314

Rationale: FY15 Receipt No. 53208 AT&T Cell Tower Payment 09/1/14.

Transfer From:

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

Transfer To:

25251 Songhai Learning Institute
 124 School Special Income Fund
 57940 Miscellaneous Charges
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$10,000

813. **Transfer from Grant Funded Programs Office to Grant Funded Programs Office**

20150101382

Rationale: Transfer funds to support intern bucket.

Transfer From:

12620 Grant Funded Programs Office
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 252504 Grants Management
 430160 Title 1 - District Initiatives

Transfer To:

12620 Grant Funded Programs Office
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430160 Title 1 - District Initiatives

Amount: \$10,000

814. **Transfer from Johnnie Colemon School to Innovation and Incubation**

20150105148

Rationale: Transfer funds to pay for LEAP program.

Transfer From:

26751 Johnnie Colemon School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 000575 Student Based Budgeting

Amount: \$10,000

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

20150106588

Rationale: Transferring funds to cover teacher reimbursements for ESL & Bilingual endorsement classes.

Transfer From:

11673 ODLSS Instructional Supports: Specially-Designed Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11673 ODLSS Instructional Supports: Specially-Designed Instruction
 114 Special Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221030 Staff Tng & Devel/Spec Ed
 000000 Default Value

Amount: \$10,000

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

20150099686

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29121-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:

29121 Frank W Gunsaulus Scholastic Academy School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253511 Campus Parks
 000000 Default Value

Amount: \$10,013

817. **Transfer from Capital/Operations - City Wide to James Wadsworth School**

20150099687

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-25711-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:

25711	James Wadsworth School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253511	Campus Parks
000000	Default Value

Amount: \$10,013

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

20150098185

Rationale: Funds Transfer From Project# 2014-24261-ICR To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

24261	Robert H Lawrence Elementary 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
253526	Interior Renovation
000000	Default Value

Amount: \$10,041

819. **Transfer from Office of Catholic Schools to St Pascal School**

20150097480

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

Title I

Transfer From:

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

Transfer To:

69236	St Pascal School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,150

820. **Transfer from Capital/Operations - City Wide to Southwest Elementary School**

20150096472

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-23381-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009441	New School Openings
343920	Cdb - Gaming Revenue

Transfer To:

23381	Southwest Elementary School
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009441	New School Openings
343920	Cdb - Gaming Revenue

Amount: \$10,285

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

20150097459

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29081-SLK ; 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:

29081 Franklin Fine Arts Center
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253516 Lockers
 000000 Default Value

Amount: \$10,340

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

20150102831

Rationale: To offset negative budget lines.

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430165 Title I - Office Of Strategic School Support Services

Amount: \$10,400

823. Transfer from Office of Catholic Schools to Our Lady Of Grace School

20150097471

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:

69219 Our Lady Of Grace School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,469

824. Transfer from Professional Learning Office to Professional Learning Office

20150096842

Rationale: Transfer funds per Race to The Top grant amendment.

Transfer From:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 432103 Race To The Top

Transfer To:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 432103 Race To The Top

Amount: \$10,483

825. Transfer from Office of Catholic Schools to Glenwood Academy

20150098102

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:

69326 Glenwood Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$10,535

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

20150097642

Rationale: Funds Transfer From Project# 2014-23361-DOR To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

23361 Virgil Grissom School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$10,650

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

20150099997

Rationale: Transfer needed for consultant services for restorative justice programs

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221021 Other Gfp-Improv Of Instr
 500843 Restorative Justice Conflict Resolution Title Ii

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221021 Other Gfp-Improv Of Instr
 500843 Restorative Justice Conflict Resolution Title Ii

Amount: \$10,660

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

20150097565

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

Transfer From:

22641 Ira F Aldridge Elementary School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$10,677

829. Transfer from Foster Park School to Capital/Operations - City Wide

20150097643

Rationale: Funds Transfer From Project# 2013-23261-LTG To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

23261 Foster Park School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

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

Amount: \$10,700

830. Transfer from Network 1 to Network 1

20150099166

Rationale: Transfer of OSSE Attendance Grant funds for substitutes for attendance grant PD in support of improving overall attendance

Transfer From:

02411 Network 1
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

02411 Network 1
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$10,700

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

20150104176

Rationale: Transfer funds to pay for transportation cost for Special Olympic buses.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 150005 Extra Curr Actvities-Boys/Girls
 000000 Default Value

Amount: \$10,886

832. Transfer from Network 1 to Network 1

20150106528

Rationale: Transfer of OSSE Attendance Grant Funds for the correct budget line to fund PC position 515781 and 517224 in support of improving overall average daily attendance

Transfer From:

02411 Network 1
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

02411 Network 1
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$10,909

833. Transfer from Office of Catholic Schools to Village Leadership Academy

20150097436

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:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430156 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,930

834. Transfer from Office of Catholic Schools to St. Agatha (PreK-3)

20150097460

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:

69239 St. Agatha (PreK-3)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,950

835. Transfer from Office of Strategic School Support Services to William H Brown Elementary School

20150104404

Rationale: To provide funding for instructional 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:

22351 William H Brown 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: \$11,000

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

20150106539

Rationale: Transfer funds for Procedural Safeguards due process settlement agreements

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

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

Amount: \$11,000

837. Transfer from Capital/Operations - City Wide to Irvin C Mollison School

20150098607

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-26251-SIP ; 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:

26251 Irvin C Mollison School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$11,071

838. Transfer from Office of Catholic Schools to St Helen School

20150096151

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:

69120 St Helen School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,112

839. Transfer from Kelvyn Park High School to Capital/Operations - City Wide

20150097585

Rationale: Funds Transfer From Project# 2015-46191-ICR To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

46191 Kelvyn Park High School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$11,117

840. Transfer from Office of Catholic Schools to Grace English Lutheran

20150097678

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:

69569 Grace English Lutheran
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$11,155

841. Transfer from Office of Catholic Schools to Grace English Lutheran

20150097679

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:

69569 Grace English Lutheran
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$11,155

842. Transfer from Irvin C Mollison School to Capital/Operations - City Wide

20150098187

Rationale: Funds Transfer From Project# 2014-26251-SIP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

26251 Irvin C Mollison 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
 253526 Interior Renovation
 000000 Default Value

Amount: \$11,401

843. Transfer from James N Thorp Elementary School to Capital/Operations - City Wide

20150104457

Rationale: Funds Transfer From Project# 2015-25601-ACD To Award# 2015-484-00-01 ; Change Reason : NA

Transfer From:

25601 James N Thorp Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$11,527

844. Transfer from Corporate Accounting to Talent Office

20150105477

Rationale: Balance remaining from check nos. 39313, 436239, and 436242. Funds will be used to increase bucket 512057.

Transfer From:

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

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070083 Museum Of Science And Industry - Substitutes

Amount: \$11,611

845. Transfer from Office of Catholic Schools to Children of Peace

20150096186

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:

69135 Children of Peace
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,627

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

20150097644

Rationale: Funds Transfer From Project# 2014-24631-DOR To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

24631 Ronald H Brown Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$11,715

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

20150097645

Rationale: Funds Transfer From Project# 2014-26601-DOR To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

26601 William E B Dubois School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$11,715

848. Transfer from Office of Catholic Schools to Grace Lutheran School

20150100703

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:

69313 Grace Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$11,790

849. Transfer from James N Thorp Elementary School to Capital/Operations - City Wide

20150097646

Rationale: Funds Transfer From Project# 2013-25601-LTG To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

25601 James N Thorp Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

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

Amount: \$12,000

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

20150104225

Rationale: Supply funds needed in FS collaborative.

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: \$12,000

851. Transfer from Office of Catholic Schools to St William School

20150096159

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:

69300 St William School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,126

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

20150097706

Rationale: Transfer funds to process approve 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:

69368 Hales Franciscan High School-B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,220

853. **Transfer from Office of Catholic Schools to St Viator School**

20150096158

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:

69294 St Viator School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,238

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

20150106069

Rationale: Transfer funds recouped from Hope HS for erroneously charging coaches bucket.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 52140 Career Service Salaries - Other
 150005 Extra Curr Actvities-Boys/Girls
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,266

855. **Transfer from Jonathan Burr Elementary School to Capital/Operations - City Wide**

20150097771

Rationale: Funds Transfer From Project# 2015-22471-NPL To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

22471 Jonathan Burr Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

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

Amount: \$12,289

856. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

20150105682

Rationale: Transfer funds to clear negative pointer line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Oth Govt Fd Prog-Instr-Prekg
 210017 Iga Early Learning Investment Program

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119027 Oth Govt Fd Prog-Instr-Prekg
 210017 Iga Early Learning Investment Program

Amount: \$12,320

857. **Transfer from Office of Catholic Schools to St Sabina School**

20150097416

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:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,470

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

20150104470

Rationale: Funds Transfer From Project# 2014-66052-SIT To Award# 2015-484-00-15 ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$12,515

859. **Transfer from Office of Catholic Schools to St Ethelreda School**

20150097702

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

Title I

Transfer From:

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

Transfer To:

69095 St Ethelreda School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,520

860. **Transfer from Office of Catholic Schools to Northside Cath Academy**

20150096182

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:

69115 Northside Cath Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,549

861. Transfer from Office of Catholic Schools to St Sylvester School

20150096162

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:

69279 St Sylvester School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,556

862. Transfer from Early Childhood Development - City Wide to Other Government Funded

20150105698

Rationale: Transfer funds to clear negative pointer line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Oth Govt Fd Prog-Instr-Prekg
 000014 Early Childhood Expansion-Social Impact Bond

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57205 Pensions - Employee, ESP
 119027 Oth Govt Fd Prog-Instr-Prekg
 000014 Early Childhood Expansion-Social Impact Bond

Amount: \$12,566

863. Transfer from Office of Catholic Schools to Academy of St. Benedict the African / Laffin

20150097470

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

Title I

Transfer From:

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

Transfer To:

69257 Academy of St. Benedict the African / Laffin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,774

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

20150097772

Rationale: Funds Transfer From Project# 2015-25521-NPL To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

25521 Harriet Beecher Stowe School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

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

Amount: \$12,801

865. **Transfer from Office of Catholic Schools to Humboldt Community Christian S School**

20150097499

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:

69506 Humboldt Community Christian S School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$12,825

866. **Transfer from New School Development - City Wide to STEM Magnet Academy**

20150101226

Rationale: FY16 Technology Funding for 60 7th grade students.

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:

22711 STEM Magnet Academy
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$12,830

867. **Transfer from STEM Magnet Academy to New School Development - City Wide**

20150102264

Rationale: Funds transfer back to central office because principal requested expansion funding to be disbursed 60/40 rather than 100%

Transfer From:

22711 STEM Magnet Academy
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

13615 New School Development - City Wide
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$12,830

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

20150096465

Rationale: Transfer for Travel cost for Academic Decathlon team travel

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150001 Academic Decathlon-Hs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 54205 Travel Expense
 150001 Academic Decathlon-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$13,000

869. Transfer from Teaching and Learning Office to Arts

20150105663

Rationale: Transfer funds to pay for Venra Cards.

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:

10890 Arts
 115 General Education Fund
 54215 Car Fare
 320013 Advanced Arts At Gallery 37
 000000 Default Value

Amount: \$13,091

870. Transfer from John C Haines School to Capital/Operations - City Wide

20150097773

Rationale: Funds Transfer From Project# 2015-23481-NPL To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

23481 John C Haines School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

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

Amount: \$13,137

871. Transfer from Office of Catholic Schools to Visitation Campus School

20150096160

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:

69296 Visitation Campus School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,194

872. Transfer from LSC Relations to LSC Relations

20150101682

Rationale: Cover negative pointer line due to insufficient initial allocation for three bucket positions.

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 251002 School Council Relations
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,244

873. Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences

20150105729

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-47091-SIT ; 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:

47091 Chicago High School For Agricultural Sciences
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,444

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

20150097774

Rationale: Funds Transfer From Project# 2015-25401-NPL To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

25401 Washington D Smyser School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

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

Amount: \$13,459

875. Transfer from Office of Catholic Schools to St Bruno School

20150096174

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:

69064 St Bruno School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,506

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

20150096468

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-24191-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Transfer To:

24191 Abraham Lincoln Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009531 Additions
 343920 Cdb - Gaming Revenue

Amount: \$13,580

877. Transfer from Dunbar Vocational Career Academy to Capital/Operations - City Wide**20150098120**

Rationale: Funds Transfer From Project# 2015-53021-MEP To Award# 2014-484-00-09 ; Change Reason : NA

Transfer From:

53021 Dunbar Vocational Career Academy
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

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

Amount: \$13,763

878. Transfer from Capital/Operations - City Wide to Carl Schurz High School**20150106053**

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2006-1530-BLR ; Change Reason : NA

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$13,790

879. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**20150098677**

Rationale: Budget transfer to cover funds needed to purchase books.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54520 Services - Printing
 119027 Oth Govt Fd Prog-Instr-Prekg
 376657 State Preschool For All Age 0-3 Community Partnerships

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 119027 Oth Govt Fd Prog-Instr-Prekg
 376658 State Preschool For All Age 3-5 Community Partnerships

Amount: \$13,800

880. Transfer from Chief Operating Officer to Chief Administrative Officer**20150103909**

Rationale: Funds to cover negative pointer

Transfer From:

10415 Chief Operating Officer
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

14010 Chief Administrative Officer
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,846

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

20150098348

Rationale: Transferring funds from reduced bucket for academic decathlon costs for later in the year.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 150001 Academic Decathlon-Hs
 000000 Default Value

Amount: \$13,960

882. Transfer from Office of Catholic Schools to St Ferdinand School

20150096149

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

TITLE I

Transfer From:

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

Transfer To:

69098 St Ferdinand School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,985

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

20150098678

Rationale: Budget transfer to cover funds needed to purchase books.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 119027 Oth Govt Fd Prog-Instr-Prekg
 376657 State Preschool For All Age 0-3 Community Partnerships

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 119027 Oth Govt Fd Prog-Instr-Prekg
 376658 State Preschool For All Age 3-5 Community Partnerships

Amount: \$14,000

884. Transfer from Office of Catholic Schools to St Sabina School

20150097431

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:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,097

885. Transfer from George Rogers Clark Elementary School to Capital/Operations - City Wide

20150097775

Rationale: Funds Transfer From Project# 2015-22191-NPL To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

22191 George Rogers Clark Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

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

Amount: \$14,167

886. Transfer from Rudyard Kipling School to Capital/Operations - City Wide

20150097776

Rationale: Funds Transfer From Project# 2015-24081-NPL To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

24081 Rudyard Kipling School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

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

Amount: \$14,180

887. Transfer from Office of Catholic Schools to Holy Angels School

20150096183

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:

69124 Holy Angels School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,323

888. Transfer from John L. Marsh School to Capital/Operations - City Wide

20150099004

Rationale: Funds Transfer From Project# 2012-24361-MCR To Award# 2012-483-00-10 ; Change Reason : NA

Transfer From:

24361 John L Marsh School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Amount: \$14,391

889. **Transfer from LSC Relations to LSC Relations**

20150101684

Rationale: Provide adequate funding for three bucket positions.

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 251002 School Council Relations
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 52140 Career Service Salaries - Other
 251002 School Council Relations
 000000 Default Value

Amount: \$14,400

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

20150099688

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-26381-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:

26381 Oliver S Westcott Elementary School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253511 Campus Parks
 000000 Default Value

Amount: \$14,453

891. **Transfer from Office of Catholic Schools to Immaculate Conception School**

20150098281

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:

69139 Immaculate Conception School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,544

892. **Transfer from Office of Catholic Schools to Blessed Agnes School**

20150096177

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:

69056 Blessed Agnes School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,623

893. Transfer from Lillian R Nicholson Specialty School For Science & Mathem to Capital/Operations - City Wide

20150098216

Rationale: Funds Transfer From Project# 2013-22181-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

22181	Lillian R Nicholson Specialty School For Science & Mathem
484	CIP Series 2013BC
56310	Capitalized Construction
254612	Security Services
000000	Default Value

Transfer To:

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

Amount: \$14,632

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

20150097461

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-46251-SLK ; 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:

46251	Morgan Park High School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253516	Lockers
000000	Default Value

Amount: \$14,756

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

20150097647

Rationale: Funds Transfer From Project# 2014-26391-ICR-1 To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

26391	George Leland Elementary 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: \$14,789

896. Transfer from Payroll Services to Payroll Services

20150098557

Rationale: Funds for software upgrade

Transfer From:

12450	Payroll Services
115	General Education Fund
54125	Services - Professional/Administrative
252401	Payroll Services
000000	Default Value

Transfer To:

12450	Payroll Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252401	Payroll Services
000000	Default Value

Amount: \$14,800

897. Transfer from Office of Catholic Schools to Epiphany School

20150096185

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:

69094 Epiphany School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,841

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

20150097648

Rationale: Funds Transfer From Project# 2014-23351-DOR To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

23351 Jesse Owens Elementary Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$14,910

899. Transfer from Office of Catholic Schools to St Paul Lutheran School

20150100715

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

Title I

Transfer From:

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

Transfer To:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$14,934

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

20150098360

Rationale: Funds Transfer From Project# 2014-25881-ANX To Award# 2015-436-00-09 ; Change Reason : NA

Transfer From:

25881 Wildwood School
 436 Miscellaneous Capital Fund
 56306 Capitalized Furniture
 009531 Additions
 000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 000016 State Funded Capital Projects

Amount: \$15,000

901. Transfer from Patrick Henry School to Innovation and Incubation

20150099613

Rationale: Transfer to pay for LEAP Pilot Network Literacy Pilot.

Transfer From:

23731 Patrick Henry School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 000575 Student Based Budgeting

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 000575 Student Based Budgeting

Amount: \$15,000

902. Transfer from LSC Relations to LSC Relations

20150102274

Rationale: LSC training as approved through the RFP

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 251002 School Council Relations
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 53205 Commodities - Food Supplies
 251002 School Council Relations
 000000 Default Value

Amount: \$15,000

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

20150102924

Rationale: School has excess funds and the "Stemterprise" Program will be ending at the end of the month

Transfer From:

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

Transfer To:

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

Amount: \$15,000

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

20150103719

Rationale: Transfer funds for supplies.

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:

46611 Sarah Goode High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 439602 Critical Mass

Amount: \$15,000

905. Transfer from Cesar E Chavez Multicultural Academic Center to Innovation and Incubation

20150105144

Rationale: Transfer funds to pay for LEAP program.

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 119021 Sgsa Prior Year Allocation
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

13610 Innovation and Incubation
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 000703 Supplemental General State Aid (Sgsa)

Amount: \$15,000

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

20150105583

Rationale: Transfer for Tier II/III travel expenses

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 221302 School Developmnt/Intervention
 000000 Default Value

Amount: \$15,000

907. Transfer from Edward Jenner Academy Of The Arts to Capital/Operations - City Wide

20150098220

Rationale: Funds Transfer From Project# 2013-23951-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

23951 Edward Jenner Academy Of The Arts
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$15,025

908. Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)

20150098105

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:

69027 Christ the King Jesuit (Catholic)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,118

909. Transfer from Willa Cather School to Capital/Operations - City Wide

20150098217

Rationale: Funds Transfer From Project# 2013-26021-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

26021 Willa Cather School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$15,375

910. Transfer from Corporate Accounting to Talent Office

20150102421

Rationale: TOF to open reimbursable bucket for substitutes providing coverage for teachers attending the 4th annual Biotech Symposium at Northwestern on May 7, 2015. Reimbursement will come from Baxter thru CFF.

Transfer From:

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

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 007239 Baxter Biotech Symposium

Amount: \$15,460

911. Transfer from Office of Catholic Schools to De La Salle Institute B

20150102034

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic - Inst (Catholic)
 494050 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69363 De La Salle Institute B
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic - Inst (Catholic)
 494050 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$15,500

912. Transfer from Office of Catholic Schools to St Paul Lutheran School

20150097676

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

Title I

Transfer From:

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

Transfer To:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$15,576

913. Transfer from Office of Catholic Schools to Queen Of The Universe School

20150096166

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

TITLE I

Transfer From:

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

Transfer To:

69256 Queen Of The Universe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,639

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

20150097746

Rationale: Funds Transfer From Project# 2013-46251-ICR To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

46251 Morgan Park High School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Amount: \$16,062

915. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20150097065

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2010-22631-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Transfer To:

22631 Southeast Area Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253534 Modern Schools Across Chicago Expansion
 343920 Cdb - Gaming Revenue

Amount: \$16,138

916. Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)

20150098106

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:

69027 Christ the King Jesuit (Catholic)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,170

917. Transfer from James Weldon Johnson Elementary School of Excellence to Capital/Operations - City Wide

20150098218

Rationale: Funds Transfer From Project# 2013-26231-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:		Transfer To:	
26231	James Weldon Johnson Elementary School of Excellence	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
254612	Security Services	254612	Security Services
000000	Default Value	000000	Default Value

Amount: \$16,204

918. Transfer from Lincoln Park High School to Corporate Accounting

20150097535

Rationale: Ventra Card Payment (3/11/15 Invoice)

Transfer From:		Transfer To:	
46321	Lincoln Park High School	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
290003	Misc General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: \$16,211

919. Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School

20150097472

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

Title I

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69220	Our Lady Of Guadalupe School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv. - Catholic	430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,327

920. Transfer from Capital/Operations - City Wide to Jordan Community School

20150102882

Rationale: Funds Transfer From Award# 2015-484-00-19 To Project# 2015-22811-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22811	Jordan Community School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009507	Region 1 O&M Cip	009507	Region 1 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$16,457

921. Transfer from Capital/Operations - City Wide to Sharon Christa Mcauliffe Elementary School

20150101934

Rationale: Funds Transfer From Award# 2012-483-00-19 To Project# 2015-23551-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 000000 Default Value

Transfer To:

23551 Sharon Christa Mcauliffe Elementary School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 000000 Default Value

Amount: \$16,500

922. Transfer from Corporate Accounting to Walt Disney Magnet School

20150101075

Rationale: Check No. 2094 - Blk & Wht Valet Parking Lot Revenue - (April parking lot rental at Disney Magnet).

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 000400 School Parking Lot Rental

Amount: \$16,504

923. Transfer from Department of JROTC to Wendell Phillips Academy

20150098176

Rationale: Transfer of funds to open military position per department request.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000018 R. O. T. C. Salaries

Transfer To:

46261 Wendell Phillips Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113119 R O T C-Hs
 000018 R. O. T. C. Salaries

Amount: \$16,518

924. Transfer from Williams Elementary School to Capital/Operations - City Wide

20150098219

Rationale: Funds Transfer From Project# 2013-25891-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

25891 Williams Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$16,593

925. **Transfer from Office of Catholic Schools to St Benedict School**

20150096175

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:

69054 St Benedict School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,643

926. **Transfer from Office of Catholic Schools to St Richard School**

20150096156

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:

69260 St Richard School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,799

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

20150105767

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-22161-BLR ; Change Reason : NA

Transfer From:

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

Transfer To:

22161 Perkins Bass School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$17,000

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

20150097649

Rationale: Funds Transfer From Project# 2014-25671-DOR To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

25671 Lavizzo Elementray
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$17,040

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

20150097650

Rationale: Funds Transfer From Project# 2014-23061-DOR To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

23061 George W Curtis Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$17,070

930. Transfer from Capital/Operations - City Wide to James G Blaine School

20150105957

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22261-ICR ; 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:

22261 James G Blaine School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$17,143

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

20150098223

Rationale: Funds Transfer From Project# 2013-23901-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

23901 Charles Evans Hughes School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$17,144

932. Transfer from Office of Catholic Schools to St Gall School

20150096150

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:

69110 St Gall School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,199

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

20150098225

Rationale: Funds Transfer From Project# 2013-22451-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

22451 Hughes/Davis
484 CIP Series 2013BC
56310 Capitalized Construction
254612 Security Services
000000 Default Value

Transfer To:

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

Amount: \$17,239

934. Transfer from John T Mccutcheon School to Capital/Operations - City Wide

20150098224

Rationale: Funds Transfer From Project# 2013-26201-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

26201 John T Mccutcheon School
484 CIP Series 2013BC
56310 Capitalized Construction
254612 Security Services
000000 Default Value

Transfer To:

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

Amount: \$17,299

935. Transfer from Lazaro Cardenas School to Capital/Operations - City Wide

20150098221

Rationale: Funds Transfer From Project# 2013-24051-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

24051 Lazaro Cardenas School
484 CIP Series 2013BC
56310 Capitalized Construction
254612 Security Services
000000 Default Value

Transfer To:

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

Amount: \$17,313

936. Transfer from Jonathan Y Scammon School to Capital/Operations - City Wide

20150097778

Rationale: Funds Transfer From Project# 2015-25241-ROF To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

25241 Jonathan Y Scammon School
484 CIP Series 2013BC
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

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

Amount: \$17,504

937. **Transfer from Student Support and Engagement to Horace Mann School**

20150097597

Rationale: CSI Vendor Service Resource Coord - Non Inst

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442147 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

24331 Horace Mann School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Govt Fd-Support Svcs
 442147 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$17,517

938. **Transfer from Mount Vernon Elementary School to Capital/Operations - City Wide**

20150098227

Rationale: Funds Transfer From Project# 2013-24601-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

24601 Mount Vernon Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$17,842

939. **Transfer from Science to Science**

20150100936

Rationale: Transfer unused teacher extended day funds to use to refurbish science kits.

Transfer From:

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

Transfer To:

13716 Science
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221648 Science Curriculum
 000000 Default Value

Amount: \$17,852

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

20150098222

Rationale: Funds Transfer From Project# 2013-23351-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

23351 Jesse Owens Elementary Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$17,874

941. Transfer from Capital/Operations - City Wide to Charles Sumner Mathematics & Science Community Academy

20150099034

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-31221-STK ; 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:

31221 Charles Sumner Mathematics & Science Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$17,895

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

20150099657

Rationale: Funds needed to open admin in charge bucket for principal and AP support

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,899

943. Transfer from New School Development - City Wide to STEM Magnet Academy

20150101225

Rationale: FY16 Textbooks and Materials Funding for 60 7th grade students.

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:

22711 STEM Magnet Academy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$18,000

944. Transfer from STEM Magnet Academy to New School Development - City Wide

20150102266

Rationale: Funds transfer back to central office because principal requested expansion funding to be disbursed 60/40 rather than 100%

Transfer From:

22711 STEM Magnet Academy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

13615 New School Development - City Wide
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$18,000

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

20150103148

Rationale: Funds needed in SW 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: \$18,000

946. Transfer from Martin A Ryerson Elementary School to Capital/Operations - City Wide

20150097651

Rationale: Funds Transfer From Project# 2014-25201-MCR To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

25201 Martin A Ryerson Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

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

Amount: \$18,174

947. Transfer from Office of Catholic Schools to Maternity Bvm School

20150098283

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

Title I

Transfer From:

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

Transfer To:

69197 Maternity Bvm School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,332

948. Transfer from Alexander Von Humboldt School to Capital/Operations - City Wide

20150097624

Rationale: Funds Transfer From Project# 2014-25691-STK To Award# 2014-484-00-12 ; Change Reason : NA

Transfer From:

25691 Alexander Von Humboldt School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$18,489

949. Transfer from New School Development - City Wide to Skinner North**2015010219**

Rationale: FY16 60% Textbooks and Materials and Technology Funding for 60 6th and 8th grade students.

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:

22591	Skinner North
115	General Education Fund
53305	Instructional Materials (Non-Digital)
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$18,498

950. Transfer from New School Development - City Wide to STEM Magnet Academy**20150102362**

Rationale: FY16 60% of Textbooks and Materials and Technology Funding for 60 7th grade students.

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:

22711	STEM Magnet Academy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$18,498

951. Transfer from Office of Catholic Schools to St Ailbe**20150097681**

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:

69029	St Ailbe
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,624

952. Transfer from Assessment to Assessment**20150097444**

Rationale: Transfer funds from closed position.

Transfer From:

11210	Assessment
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
432103	Race To The Top

Transfer To:

11210	Assessment
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Oth Govt Fd Prog-Impr Of Inst
432103	Race To The Top

Amount: \$18,657

953. Transfer from Office of Catholic Schools to Our Lady Of Tepeyac

20150096168

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:

69069 Our Lady Of Tepeyac
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,668

954. Transfer from Student Support and Engagement to Christian Fenger Academy

20150096586

Rationale: Student programming vendor cost

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

46111 Christian Fenger Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$18,786

955. Transfer from School Transportation - City Wide to Gurdon S Hubbard High School

20150103032

Rationale: Funds for spring sport transportation while Hubbard field is unavailable

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57940 Miscellaneous Charges
 255052 General Transportation Svcs
 000000 Default Value

Amount: \$18,800

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

20150098370

Rationale: Student travel for BPA National Competition

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221214 Cte General Administration
 000389 Cte Programs

Transfer To:

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

Amount: \$19,000

957. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20150099609

Rationale: Transfer to open CSI Research Analyst bucket

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442143 21st Century Community Learning Center (Cohort 13)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$19,000

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

20150098226

Rationale: Funds Transfer From Project# 2013-46391-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

46391 George Henry Corliss High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$19,095

959. **Transfer from Office of Catholic Schools to Oakdale Christian Academy**

20150097428

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:

69556 Oakdale 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: \$19,108

960. **Transfer from Office of Catholic Schools to Oakdale Christian Academy**

20150100992

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:

69556 Oakdale 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: \$19,108

961. Transfer from Professional Learning Office to Professional Learning Office

20150096828

Rationale: Transfer funds per Race to the Top Grant Amendment.

Transfer From:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 432103 Race To The Top

Transfer To:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 432103 Race To The Top

Amount: \$19,176

962. Transfer from Dvorak Technology Academy School of Excellence to Capital/Operations - City Wide

20150098098

Rationale: Funds Transfer From Project# 2015-26051-CSP To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

26051 Dvorak Technology Academy School of Excellence
 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
 009546 School Transitions
 000000 Default Value

Amount: \$19,259

963. Transfer from Cesar E Chavez Multicultural Academic Center to Corporate Accounting

20150105100

Rationale: Removal of funds. Funds were fronted to school due to bookxfer issue via transaction 20150096803. Reference April 3, 2015 email sent to principal.

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center
 124 School Special Income Fund
 53307 Commodities: Software Licenses (Instructional)
 119068 Oep - Computer Education
 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: \$19,440

964. Transfer from Benjamin Banneker School to Capital/Operations - City Wide

20150098228

Rationale: Funds Transfer From Project# 2013-26161-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

26161 Benjamin Banneker School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$19,462

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

20150096261

Rationale: FY15 Cell Tower Revenue Appropriation - AR#52906

Transfer From:

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

Transfer To:

47081 Frederick W Von Steuben Metropolitan Science Center
 124 School Special Income Fund
 57940 Miscellaneous Charges
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$19,531

966. Transfer from Thomas Drummond Elementary School to Facility Opers & Maint - City Wide

20150099090

Rationale: Closed/Canceled PO funds returned to funding source.

Transfer From:

23021 Thomas Drummond 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: \$19,700

967. Transfer from Northwest Middle to Information & Technology Services

20150102736

Rationale: Transfer funds from NWMS property and equipment line to ITS property and equipment line in order to purchase 20 Chromebooks and 2 carts.

Transfer From:

41121 Northwest Middle
 115 General Education Fund
 55005 Property - Equipment
 119035 Other Instr Purposes Misc
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266101 Business Services
 000575 Student Based Budgeting

Amount: \$19,948

968. Transfer from Office of Strategic School Support Services to Jackie R Robinson

20150096429

Rationale: Funding for supplemental instructional technology.

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:

26061 Jackie R Robinson
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Amount: \$20,000

969. Transfer from Alain Locke Charter School to Early Childhood Development - City Wide

20150099869

Rationale: Transfer funds to 0-3 Agency allocation.

Transfer From:

66151 Alain Locke Charter School
 362 Early Childhood Development
 54320 Student Tuition - Charter Schools
 111085 Early Childhood: Subcontracting
 376658 State Preschool For All Age 3-5 Community Partnerships

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54105 Services: Non-technical/Laborer
 111085 Early Childhood: Subcontracting
 376657 State Preschool For All Age 0-3 Community Partnerships

Amount: \$20,000

970. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

20150100799

Rationale: Transfer of funds to open Equal level PO, funds must be transferred back when Renewal and PAS credits are added.

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 257101 Purchasing & Contracts Admin
 000000 Default Value

Amount: \$20,000

971. Transfer from Office of Strategic School Support Services to Richard J Oglesby School

20150102829

Rationale: To provide supplemental instructional supplies.

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
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Amount: \$20,000

972. Transfer from Cesar E Chavez Multicultural Academic Center to Corporate Accounting

20150104480

Rationale: Removal of funds. Funds were fronted to school due to bookxfer issue via transaction 20150096803. Reference April 3, 2015 email sent to principal.

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 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: \$20,000

973. Transfer from Carrie Jacobs Bond to Innovation and Incubation

20150105664

Rationale: Transfer to pay for LEAP program

Transfer From:

25941	Carrie Jacobs Bond
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instr Purposes Misc
000575	Student Based Budgeting

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instr Purposes Misc
000575	Student Based Budgeting

Amount: \$20,000

974. Transfer from Office of Catholic Schools to St Gabriel School

20150098108

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:

69109	St Gabriel School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,650

975. Transfer from Edwin G Foreman High School to Capital/Operations - City Wide

20150098112

Rationale: Funds Transfer From Project# 2013-46131-LTG To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

46131	Edwin G Foreman High School
484	CIP Series 2013BC
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

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

Amount: \$20,658

976. Transfer from M Jean De Lafayette School to Capital/Operations - City Wide

20150097747

Rationale: Funds Transfer From Project# 2014-24121-STR To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

24121	M Jean De Lafayette School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Amount: \$20,735

977. Transfer from Office of Catholic Schools to St Elizabeth School

20150097704

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

Title I

Transfer From:

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

Transfer To:

69093 St Elizabeth School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,120

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

20150102252

Rationale: CSI Partner Services - Non Instructional

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442148 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Govt Fd-Support Svcs
 442148 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$21,252

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

20150105960

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29081-SLK ; 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:

29081 Franklin Fine Arts Center
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253516 Lockers
 000000 Default Value

Amount: \$21,467

980. Transfer from Professional Learning Office to Professional Learning Office

20150096825

Rationale: Transfer funds per Race to the Top Grant Amendment.

Transfer From:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 432103 Race To The Top

Transfer To:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 432103 Race To The Top

Amount: \$21,699

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

20150106472

Rationale: Funds Transfer From Award# 2015-436-00-04 To Project# 2015-22781-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 005060 Central Office Relocation Of 2015

Transfer To:

22781 Zenos Colman School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 005060 Central Office Relocation Of 2015

Amount: \$21,726

982. **Transfer from Luke O'Toole School to Capital/Operations - City Wide**

20150097133

Rationale: Funds Transfer From Project# 2013-24801-CSP To Award# 2013-484-00-02 ; Change Reason : NA

Transfer From:

24801 Luke O'Toole 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: \$22,555

983. **Transfer from Safe Schools Alternative to Education General - City Wide**

20150104461

Rationale: Transfer needed to balance SpEd reimbursements

Transfer From:

66011 Safe Schools Alternative
 114 Special Education Fund
 54305 Tuition
 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: \$22,606

984. **Transfer from Fernwood School to Capital/Operations - City Wide**

20150104449

Rationale: Funds Transfer From Project# 2015-23201-ACD To Award# 2015-484-00-01 ; Change Reason : NA

Transfer From:

23201 Fernwood School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$22,622

985. **Transfer from William H Wells Community Academy High School to Capital/Operations - City Wide**

20150099000

Rationale: Funds Transfer From Project# 2011-51071-PLS To Award# 2012-483-00-82 ; Change Reason : NA

Transfer From:

51071	William H Wells Community Academy High School
483	CIP Series 2012A
56310	Capitalized Construction
320001	Swimming Pool Program
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$22,697

986. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School**

20150097056

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-23931-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

23931	Minnie Mars Jamieson School
484	CIP Series 2013BC
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$22,860

987. **Transfer from Corporate Accounting to Inter-American Magnet**

20150101079

Rationale: Check No. 2094 - Blk & Wht Valet Parking Lot Revenue - (April 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

988. **Transfer from Capital/Operations - City Wide to Crown Community Academy Fine Arts Center**

20150102678

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-31041-STR ; 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:

31041	Crown Community Academy Fine Arts Center
484	CIP Series 2013BC
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$22,956

989. **Transfer from Chief Operating Officer to Chief Administrative Officer**

20150103916

Rationale: Funds to cover negative pointer

Transfer From:

10415 Chief Operating Officer
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Transfer To:

14010 Chief Administrative Officer
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$23,069

990. **Transfer from Student Support and Engagement to Hope College Prep HS**

20150102222

Rationale: CSI Extended Day Teacher - Direct Instruction

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442148 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

49091 Hope College Prep HS
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442148 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$23,310

991. **Transfer from Corporate Accounting to William B Ogden School**

20150095815

Rationale: Check No. 172721 - 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

992. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laffin**

20150096188

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

TITLE I

Transfer From:

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

Transfer To:

69257 Academy of St. Benedict the African & Laffin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,919

993. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**20150105640**

Rationale: Funds Transfer From Award# 2015-484-00-19 To Project# 2015-46301-OII ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009507	Region 1 O&M Cip
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
484	CIP Series 2013BC
56310	Capitalized Construction
009507	Region 1 O&M Cip
000000	Default Value

Amount: \$24,467

994. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**20150104163**

Rationale: Transfer funds to pay maintenance agreement for Konica Minolta printer/fax machine.

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

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

Amount: \$24,680

995. Transfer from Procurement and Contracts Office to Procurement and Contracts Office**20150098515**

Rationale: Transfer for Temp Master Data Analyst.

Transfer From:

12210	Procurement and Contracts Office
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
54125	Services - Professional/Administrative
257101	Purchasing & Contracts Admin
000000	Default Value

Amount: \$25,000

996. Transfer from Strategy Management Office to Chief Administrative Officer**20150099730**

Rationale: Management Training Seminar

Transfer From:

15500	Strategy Management Office
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

14010	Chief Administrative Officer
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
232102	Executive Administration
000000	Default Value

Amount: \$25,000

997. Transfer from Montessori School of Englewood Charter to Legacy Charter School

20150099877

Rationale: Transfer funds for projected 4th quarter payment.

Transfer From:

66591 Montessori School of Englewood Charter
 362 Early Childhood Development
 54320 Student Tuition - Charter Schools
 111085 Early Childhood: Subcontracting
 376658 State Preschool For All Age 3-5 Community Partnerships

Transfer To:

67071 Legacy Charter School
 362 Early Childhood Development
 54320 Student Tuition - Charter Schools
 111085 Early Childhood: Subcontracting
 376658 State Preschool For All Age 3-5 Community Partnerships

Amount: \$25,000

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

20150101363

Rationale: Funds need in the SS supply line.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

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

Amount: \$25,000

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

20150105297

Rationale: Funds for social work supplies

Transfer From:

11675 Diverse Learner Supports & Services - Related Services Supports - City Wide
 114 Special Education Fund
 54125 Services - Professional/Administrative
 213006 Health Services-School Nurses
 000000 Default Value

Transfer To:

11675 Diverse Learner Supports & Services - Related Services Supports - City Wide
 114 Special Education Fund
 53305 Instructional Materials (Non-Digital)
 211301 Social Work Services
 000000 Default Value

Amount: \$25,000

1000. Transfer from Office of Catholic Schools to St Michael School

20150097430

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:

69204 St Michael School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$25,160

1001. Transfer from Office of Strategic School Support Services to Al Raby High School

20150104409

Rationale: To provide supplemental instructional equipment.

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:

46471 Al Raby High School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Amount: \$25,200

1002. Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet

20150095986

Rationale: Funds Transfer From Award# 2015-484-00-14 To Project# 2015-29391-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

29391 Sir Miles Davis Magnet
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253526 Interior Renovation
 000000 Default Value

Amount: \$25,384

1003. Transfer from Professional Learning Office to Professional Learning Office

20150096843

Rationale: Transfer funds per Race to The Top grant amendment.

Transfer From:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 432103 Race To The Top

Transfer To:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 432103 Race To The Top

Amount: \$25,436

1004. Transfer from Capital/Operations - City Wide to Edward F Dunne School

20150097061

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2015-25491-ANX ; 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:

25491 Edward F Dunne School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$25,505

1005. Transfer from Office of Catholic Schools to St Philip Neri School

20150098104

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

Title I

Transfer From:

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

Transfer To:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$25,725

1006. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

20150105156

Rationale: Transfer funds for Special Olympics buses.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 150005 Extra Curr Actvies-Boys/Girls
 000000 Default Value

Amount: \$26,000

1007. Transfer from Capital/Operations - City Wide to Richard Edwards School

20150097057

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-23081-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

23081 Richard Edwards School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$26,346

1008. Transfer from Office of Catholic Schools to St Sabina School

20150097432

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:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,847

1009. Transfer from Office of Catholic Schools to St Sabina School

20150100991

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:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,847

1010. Transfer from Capital/Operations - City Wide to Cyrus H McCormick School

20150099028

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-24431-STK ; 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:

24431 Cyrus H McCormick School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$27,438

1011. Transfer from Phoenix Military Academy to Capital/Operations - City Wide

20150104489

Rationale: Funds Transfer From Project# 2015-55011-ICR-1 To Award# 2015-484-00-15 ; Change Reason : NA

Transfer From:

55011 Phoenix Military Academy
 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: \$27,764

1012. Transfer from Office of Catholic Schools to St John De La Salle School

20150098109

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

Title I

Transfer From:

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

Transfer To:

69156 St John De La Salle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,860

1013. Transfer from Office of Strategic School Support Services to Edmund Burke Elementary School

20150096669

Rationale: To fund 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:

22411 Edmund Burke 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: \$28,000

1014. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20150097044

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2014-70020-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:

70020 Walter Payton College Preparatory HS
 483 CIP Series 2012A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$28,090

1015. Transfer from Student Support and Engagement to Horace Mann School

20150097601

Rationale: CSI ESP Extended Day - Direct Inst

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442147 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

24331 Horace Mann School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442147 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$28,237

1016. Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide

20150099246

Rationale: Check No. Various (194 Total) - Driver's Ed (Check Transmittal #37)

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: \$28,800

1017. Transfer from Ira F Aldridge Elementary School to Capital/Operations - City Wide

20150097720

Rationale: Funds Transfer From Project# 2014-22641-DOR To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

22641 Ira F Aldridge Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$28,842

1018. Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School

20150097703

Rationale: Transfer funds to process approve 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:

69212 St Nicholas Of Tolentine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$29,080

1019. Transfer from Capital/Operations - City Wide to George Manierre School

20150099032

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-24311-STK ; 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:

24311 George Manierre School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$31,226

1020. Transfer from Access and Enrollment to Access and Enrollment

20150097178

Rationale: Transfer funds to cover temporary workers for Options for Knowledge Application process.

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 54125 Services - Professional/Administrative
 223012 City-Wide Testing
 000000 Default Value

Amount: \$31,400

1021. Transfer from Student Support and Engagement to Hope College Prep HS

20150102237

Rationale: CSI Partner Services - Direct Instruction

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442148 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

49091 Hope College Prep HS
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 442148 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$31,910

1022. Transfer from Corporate Accounting to Department of JROTC

20150095839

Rationale: Check No. 64006963 BMO Hamis (JROTC bank account closure)

Transfer From:

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

Transfer To:

05261 Department of JROTC
 124 School Special Income Fund
 57940 Miscellaneous Charges
 221218 R O T C-Curriculum
 904003 Citywide Miscellaneous

Amount: \$32,211

1023. Transfer from Charles Gates Dawes School to Capital/Operations - City Wide

20150104476

Rationale: Funds Transfer From Project# 2015-22901-ICR To Award# 2015-484-00-15 ; Change Reason : NA

Transfer From:

22901 Charles Gates Dawes 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: \$32,536

1024. Transfer from Alex Haley School to Capital/Operations - City Wide

20150097721

Rationale: Funds Transfer From Project# 2014-22301-DOR To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

22301 Alex Haley School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$33,015

1025. **Transfer from Carver Military High School to Capital/Operations - City Wide**

20150097722

Rationale: Funds Transfer From Project# 2014-46381-DOR To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

46381 Carver Military High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$33,015

1026. **Transfer from Capital/Operations - City Wide to Oriole Park School**

20150097364

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2014-24771-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:

24771 Oriole Park School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$33,385

1027. **Transfer from Assessment to Assessment**

20150097445

Rationale: Transfer funds from closed position.

Transfer From:

11210 Assessment
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 432103 Race To The Top

Transfer To:

11210 Assessment
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Oth Govt Fd Prog-Impr Of Inst
 432103 Race To The Top

Amount: \$34,154

1028. **Transfer from Office of Catholic Schools to St Margaret Of Scotland School**

20150098110

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:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$34,265

1029. Transfer from Student Support and Engagement to Student Support and Engagement

20150098345

Rationale: Transferring funds from reduced bucket for academic decathlon costs later in the year.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 150001 Academic Decathlon-Hs
 000000 Default Value

Amount: \$35,000

1030. Transfer from New School Development - City Wide to Disney II Magnet School

20150101034

Rationale: FY16 Technology Funding for 154 11th grade students/6 classrooms.

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:

26921 Disney II Magnet School
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$35,084

1031. Transfer from Early Childhood Development - City Wide to Other Government Funded

20150105681

Rationale: Transfer funds to clear negative pointer line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Oth Govt Fd Prog-Instr-Prekg
 210017 Iga Early Learning Investment Program

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57210 Pensions - ESP Employer
 119027 Oth Govt Fd Prog-Instr-Prekg
 210017 Iga Early Learning Investment Program

Amount: \$35,197

1032. Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs

20150098111

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:

69101 Pope John Paul II/Five Holy Martyrs
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$35,735

1033. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

20150096026

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2014-24191-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24191	Abraham Lincoln Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56306	Capitalized Furniture
253519	Additions	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$35,789

1034. Transfer from Capital/Operations - City Wide to Lake View High School

20150105721

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-46211-ADD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46211	Lake View High School
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$35,931

1035. Transfer from Capital/Operations - City Wide to Hawthorne Scholastic Academy

20150105722

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29131-ADD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29131	Hawthorne Scholastic Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$35,931

1036. Transfer from University of Chicago Charter School - North Kenwood/Oakland (NKO) Campus to Early Childhood Development - City Wide

20150099868

Rationale: Transfer funds to 0-3 Agency allocation.

Transfer From:		Transfer To:	
66111	University of Chicago Charter School - North Kenwood/Oakland (NKO) Campus	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54320	Student Tuition - Charter Schools	54105	Services: Non-technical/Laborer
111085	Early Childhood: Subcontracting	111085	Early Childhood: Subcontracting
376658	State Preschool For All Age 3-5 Community Partnerships	376657	State Preschool For All Age 0-3 Community Partnerships

Amount: \$36,000

1037. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20150097345

Rationale: Supplies for Maintenance for CTE Cosmetology and Barbering labs.

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140225 Cosmetology
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$36,752

1038. **Transfer from North Grand High School to Capital/Operations - City Wide**

20150104440

Rationale: Funds Transfer From Project# 2014-46431-SAC To Award# 2014-484-00-04 ; Change Reason : NA

Transfer From:

46431 North Grand High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Amount: \$36,904

1039. **Transfer from Capital/Operations - City Wide to Wildwood School**

20150096467

Rationale: Funds Transfer From Award# 2015-436-00-09 To Project# 2014-25881-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 000016 State Funded Capital Projects

Transfer To:

25881 Wildwood School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009531 Additions
 000016 State Funded Capital Projects

Amount: \$37,309

1040. **Transfer from Capital/Operations - City Wide to Charles G Hammond School**

20150097726

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-23531-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:

23531 Charles G Hammond School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$37,878

1041. Transfer from John F Kennedy High School to Capital/Operations - City Wide

20150097628

Rationale: Funds Transfer From Project# 2013-46201-LTG-1 To Award# 2014-484-00-15 ; Change Reason : NA

Transfer From:

46201 John F Kennedy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Amount: \$38,369

1042. Transfer from Corporate Accounting to Cesar E Chavez Multicultural Academic Center

20150096803

Rationale: Check No. 010131 Grant Acceptance: 20151874 - Funds from the Chicago Public Education Fund. Fronting funds - Funds were deposited in school IA and a book transfer processed to place funds on Oracle budget lines. Once the book transfer is processed, funds will be swept to reimburse Central Office for fronting the 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:

25151 Cesar E Chavez Multicultural Academic Center
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 010178 Chicago Public Education Fund - Chavez

Amount: \$40,000

1043. Transfer from Information & Technology Services to Information & Technology Services

20150098502

Rationale: Transfer of funds for Payroll Optimization project.

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266407 Enterprise Financial Systems
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$40,000

1044. Transfer from University of Chicago Charter School - Donoghue Campus to Early Childhood Development - City Wide

20150099873

Rationale: Transfer funds to 0-3 Agency allocation.

Transfer From:

66321 University of Chicago Charter School - Donoghue
 Campus
 362 Early Childhood Development
 54320 Student Tuition - Charter Schools
 111085 Early Childhood: Subcontracting
 376658 State Preschool For All Age 3-5 Community
 Partnerships

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54105 Services: Non-technical/Laborer
 111085 Early Childhood: Subcontracting
 376657 State Preschool For All Age 0-3 Community
 Partnerships

Amount: \$40,000

1045. Transfer from Corporate Accounting to Information & Technology Services

20150097357

Rationale: ITS email request 4/6/15 - Front-loading funds for ITS to cover payments for Priority I E-Rate Services for Charter School Consortium members (Epic, Legacy, Shabazz Dusable, Shabazz Sizemore). Funds will be reimbursed by consortium members.

Transfer From:

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

Transfer To:

12510	Information & Technology Services
124	School Special Income Fund
54405	Services - Telephone & Telegraph
266415	Priority I E-Rate Services
071999	E-Rate Charter School Consortium

Amount: \$40,077

1046. Transfer from Information & Technology Services to Corporate Accounting

20150097440

Rationale: Reversal of transaction 20150097357. Request was for FY16 budget load.

Transfer From:

12510	Information & Technology Services
124	School Special Income Fund
54405	Services - Telephone & Telegraph
266415	Priority I E-Rate Services
071999	E-Rate Charter School Consortium

Transfer To:

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

Amount: \$40,077

1047. Transfer from Lane Stadium to Capital/Operations - City Wide

20150098976

Rationale: Funds Transfer From Project# 2013-68040-UAF To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

68040	Lane Stadium
483	CIP Series 2012A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

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

Amount: \$40,846

1048. Transfer from Student Support and Engagement to Horace Mann School

20150097594

Rationale: CSI Vendor Services - Direct Inst

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instr Purposes Misc
442147	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

24331	Horace Mann School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc
442147	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$41,136

1049. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

20150105755

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2013-47021-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

47021 William Jones College Prep High School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Amount: \$41,329

1050. Transfer from Capital/Operations - City Wide to Nathan Hale School

20150097045

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: \$41,335

1051. Transfer from Asian Human Services - Passages Charter School to Early Childhood Development - City Wide

20150099870

Rationale: Transfer funds to 0-3 Agency allocation.

Transfer From:

66191 Asian Human Services - Passages Charter School
 362 Early Childhood Development
 54320 Student Tuition - Charter Schools
 111085 Early Childhood: Subcontracting
 376658 State Preschool For All Age 3-5 Community Partnerships

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54105 Services: Non-technical/Laborer
 111085 Early Childhood: Subcontracting
 376657 State Preschool For All Age 0-3 Community Partnerships

Amount: \$42,000

1052. Transfer from Office of Catholic Schools to Holy Family Lutheran

20150097680

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:

69478 Holy Family Lutheran
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$42,669

1053. **Transfer from Office of Catholic Schools to Holy Family School**

20150100718

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:

69127 Holy Family School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$42,669

1054. **Transfer from Capital/Operations - City Wide to Louisa May Alcott School**

20150099033

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

Transfer From:

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

Transfer To:

22041 Louisa May Alcott School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$43,035

1055. **Transfer from Corporate Accounting to Department of JROTC**

20150103761

Rationale: Check No. 51833 Grant Acceptance: 20151823 Funds from McCormick Foundation to support the JROTC program.

Transfer From:

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

Transfer To:

05261 Department of JROTC
 124 School Special Income Fund
 57940 Miscellaneous Charges
 221218 R O T C-Curriculum
 000561 Mccormick Foundation - Jrotc

Amount: \$45,000

1056. **Transfer from Capital/Operations - City Wide to Manuel Perez Jr Elementary School**

20150100105

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22861-NPL ; 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:

22861 Manuel Perez Jr Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$45,774

1057. Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences

20150103444

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-47091-SIT ; 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:

47091 Chicago High School For Agricultural Sciences
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$46,835

1058. Transfer from Capital/Operations - City Wide to Morgan Park High School

20150105959

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-46251-SLK ; 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:

46251 Morgan Park High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253516 Lockers
 000000 Default Value

Amount: \$48,412

1059. Transfer from Office of Catholic Schools to Christ The King School

20150098107

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:

69073 Christ The King School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$48,816

1060. Transfer from Capital/Operations - City Wide to James Shields Elementary School

20150097724

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-25361-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:

25361 James Shields Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$49,682

1061. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

20150105309

Rationale: Funds Transfer From Award# 2015-484-00-20 To Project# 2015-53091-OHI ; 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:

53091 David G Farragut Career Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$49,800

1062. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

20150105311

Rationale: Funds Transfer From Award# 2015-484-00-20 To Project# 2015-47101-OAU ; 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:

47101 Whitney M Young Magnet High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$49,800

1063. Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide

20150104213

Rationale: Funds for Social Work supplies

Transfer From:

11675 Diverse Learner Supports & Services - Related Services Supports - City Wide
 114 Special Education Fund
 54125 Services - Professional/Administrative
 213006 Health Services-School Nurses
 000000 Default Value

Transfer To:

11675 Diverse Learner Supports & Services - Related Services Supports - City Wide
 114 Special Education Fund
 53305 Instructional Materials (Non-Digital)
 211301 Social Work Services
 000000 Default Value

Amount: \$50,000

1064. Transfer from Charles H Wacker School to Capital/Operations - City Wide

20150104446

Rationale: Funds Transfer From Project# 2014-26621-ACD To Award# 2015-484-00-01 ; Change Reason : NA

Transfer From:

26621 Charles H Wacker School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 009561 Electrical
 000000 Default Value

Transfer To:

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

Amount: \$50,000

1065. Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences

20150097455

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-47091-SIT ; 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:

47091 Chicago High School For Agricultural Sciences
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$51,750

1066. Transfer from Morton School of Excellence to Capital/Operations - City Wide

20150104463

Rationale: Funds Transfer From Project# 2015-26091-AUD To Award# 2015-484-00-04 ; Change Reason : NA

Transfer From:

26091 Morton School of Excellence
 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
 253526 Interior Renovation
 000000 Default Value

Amount: \$51,930

1067. Transfer from Frazier Preparatory Academy to Early Childhood Development - City Wide

20150099867

Rationale: Transfer funds to 0-3 Agency allocation.

Transfer From:

26901 Frazier Preparatory Academy
 362 Early Childhood Development
 54320 Student Tuition - Charter Schools
 111085 Early Childhood: Subcontracting
 376658 State Preschool For All Age 3-5 Community Partnerships

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54105 Services: Non-technical/Laborer
 111085 Early Childhood: Subcontracting
 376657 State Preschool For All Age 0-3 Community Partnerships

Amount: \$53,000

1068. Transfer from Capital/Operations - City Wide to John F Eberhart School

20150096865

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2015-23041-AUD ; Change Reason : NA

Transfer From:

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

Transfer To:

23041 John F Eberhart School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$53,730

1069. Transfer from Capital/Operations - City Wide to John F Eberhart School

20150096877

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2015-23041-AUD ; Change Reason : NA

Transfer From:

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

Transfer To:

23041 John F Eberhart School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$53,730

1070. Transfer from John F Eberhart School to Capital/Operations - City Wide

20150098847

Rationale: Funds Transfer From Project# 2015-23041-AUD To Award# 2012-483-00-30 ; Change Reason : NA

Transfer From:

23041 John F Eberhart 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
 253518 Annex
 000000 Default Value

Amount: \$53,730

1071. Transfer from LEARN Charter ES - Romano Butler Campus to Early Childhood Development - City Wide

20150099872

Rationale: Transfer funds to 0-3 Agency allocation.

Transfer From:

66211 LEARN Charter ES - Romano Butler Campus
 362 Early Childhood Development
 54320 Student Tuition - Charter Schools
 111085 Early Childhood: Subcontracting
 376658 State Preschool For All Age 3-5 Community Partnerships

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54105 Services: Non-technical/Laborer,
 111085 Early Childhood: Subcontracting
 376657 State Preschool For All Age 0-3 Community Partnerships

Amount: \$54,000

1072. Transfer from Capital/Operations - City Wide to Maria Saucedo Scholastic Academy

20150096035

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29151-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

29151 Maria Saucedo Scholastic Academy
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 009553 Roofs
 000000 Default Value

Amount: \$54,020

1073. **Transfer from Montessori School of Englewood Charter to Early Childhood Development - City Wide**

2015009875

Rationale: Transfer funds to 0-3 Agency allocation.

Transfer From:

66591 Montessori School of Englewood Charter
 362 Early Childhood Development
 54320 Student Tuition - Charter Schools
 111085 Early Childhood: Subcontracting
 376658 State Preschool For All Age 3-5 Community Partnerships

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54105 Services: Non-technical/Laborer
 111085 Early Childhood: Subcontracting
 376657 State Preschool For All Age 0-3 Community Partnerships

Amount: \$55,000

1074. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20150098299

Rationale: Transfer funds to cover sports officials fees.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 Extra Curr Actvities-Boys/Girls
 000000 Default Value

Amount: \$56,000

1075. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20150105637

Rationale: Additional funds for school transition moves

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57405 Medicare
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 005061 School Transitions

Amount: \$56,976

1076. **Transfer from Capital/Operations - City Wide to Edward F Dunne School**

20150105752

Rationale: Funds Transfer From Award# 2015-484-00-09 To Project# 2015-25491-ANX ; 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:

25491 Edward F Dunne School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$57,664

1077. Transfer from Capital/Operations - City Wide to Telpochcalli

20150095965

Rationale: Funds Transfer From Award# 2015-484-00-26 To Project# 2015-23231-SEC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

23231 Telpochcalli
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Amount: \$58,620

1078. Transfer from Ralph H Metcalfe Community Academy Elementary School to Capital/Operations - City Wide

20150097723

Rationale: Funds Transfer From Project# 2014-31061-DOR To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

31061 Ralph H Metcalfe Community Academy Elementary
 School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$59,640

1079. Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy

20150099645

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-31261-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:

31261 Jose De Diego Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$61,018

1080. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

20150095961

Rationale: Funds Transfer From Award# 2015-484-00-26 To Project# 2015-24421-SEC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Amount: \$63,980

1081. Transfer from Gwendolyn Brooks to Capital/Operations - City Wide

20150097725

Rationale: Funds Transfer From Project# 2014-47051-DOR To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

47051 Gwendolyn Brooks
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$64,965

1082. Transfer from John M Smyth Elementary School to Capital/Operations - City Wide

20150097134

Rationale: Funds Transfer From Project# 2013-25411-CSP To Award# 2013-484-00-04 ; Change Reason : NA

Transfer From:

25411 John M Smyth Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$66,805

1083. Transfer from James Monroe School to Capital/Operations - City Wide

20150104482

Rationale: Funds Transfer From Project# 2015-24531-TMP To Award# 2015-484-00-15 ; Change Reason : NA

Transfer From:

24531 James Monroe School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

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

Amount: \$67,038

1084. Transfer from Francis M Mckay School to Capital/Operations - City Wide

20150097707

Rationale: Funds Transfer From Project# 2015-24451-BLR To Award# 2015-484-00-22 ; Change Reason : NA

Transfer From:

24451 Francis M Mckay School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$68,660

1085. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

20150095956

Rationale: Funds Transfer From Award# 2015-484-00-26 To Project# 2015-22731-SEC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
254612 Security Services
000000 Default Value

Amount: \$68,664

1086. Transfer from Capital/Operations - City Wide to Michael M Byrne School

20150097443

Rationale: Funds Transfer From Award# 2015-484-00-26 To Project# 2015-22501-SEC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Transfer To:

22501 Michael M Byrne School
484 CIP Series 2013BC
56310 Capitalized Construction
254612 Security Services
000000 Default Value

Amount: \$68,841

1087. Transfer from Oriole Park School to Capital/Operations - City Wide

20150097363

Rationale: Funds Transfer From Project# 2014-24771-ANX To Award# 2014-484-00-13 ; Change Reason : NA

Transfer From:

24771 Oriole Park School
484 CIP Series 2013BC
56306 Capitalized Furniture
009531 Additions
000000 Default Value

Transfer To:

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

Amount: \$70,000

1088. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

20150106537

Rationale: Transfer funds for Procedural Safeguards due process settlement agreements

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
51100 Teacher Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

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

Amount: \$71,613

1089. Transfer from Access and Enrollment to Access and Enrollment

20150096700

Rationale: Transfer funds from closed position to cover IIT consulting.

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 54125 Services - Professional/Administrative
 223012 City-Wide Testing
 000000 Default Value

Amount: \$72,602

1090. Transfer from New School Development - City Wide to Disney II Magnet School

20150101021

Rationale: FY16 Textbooks and Materials Funding for 154 11th grade students.

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:

26921 Disney II Magnet School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$77,000

1091. Transfer from New School Development - City Wide to Sarah Goode High School

20150101130

Rationale: FY16 60% Textbooks and Materials and Technology Funding for 181 12th grade students.

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:

46611 Sarah Goode High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$78,964

1092. Transfer from Capital/Operations - City Wide to Oriole Park School

20150096028

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2014-24771-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

24771 Oriole Park School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 009531 Additions
 000000 Default Value

Amount: \$79,736

1093. Transfer from Morgan Park High School to Capital/Operations - City Wide

20150097132

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

Transfer From:

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

Transfer To:

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

Amount: \$82,043

1094. Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy

20150095964

Rationale: Funds Transfer From Award# 2015-484-00-26 To Project# 2015-25301-SEC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Amount: \$82,171

1095. Transfer from New School Development - City Wide to Richard T. Crane (RTC) Medical Preparatory High School

20150101217

Rationale: FY16 60% Textbooks and Materials and Technology Funding for 205 11th grade students.

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:

46641 Richard T. Crane (RTC) Medical Preparatory High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$88,050

1096. Transfer from Facility Operations & Maintenance to Facility Opers & Maint - City Wide

20150105636

Rationale: Additional funds for school transition moves

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 005061 School Transitions

Amount: \$91,024

1097. Transfer from Henry D Lloyd School to Capital/Operations - City Wide

20150104477

Rationale: Funds Transfer From Project# 2015-24221-TMP To Award# 2015-484-00-15 ; Change Reason : NA

Transfer From:

24221	Henry D Lloyd School
484	CIP Series 2013BC
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

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

Amount: \$96,733

1098. Transfer from Joseph Stockton School to Capital/Operations - City Wide

20150098127

Rationale: Funds Transfer From Project# 2011-25501-MCR To Award# 2014-484-00-30 ; Change Reason : NA

Transfer From:

25501	Joseph Stockton 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
231101	Legal Services
000000	Default Value

Amount: \$97,290

1099. Transfer from Instituto Health Sciences Career Academy to Education General - City Wide

20150101717

Rationale: Transfer needed to balance SpEd reimbursements

Transfer From:

63131	Instituto Health Sciences Career Academy
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
111086	Special Education Teacher Assignments
000000	Default Value

Amount: \$100,000

1100. Transfer from Chicago International Charter School (CICS)- Northtown Campus to Education General - City Wide

20150101718

Rationale: Transfer needed to balance SpEd reimbursements

Transfer From:

66241	Chicago International Charter School (CICS)- Northtown 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: \$100,000

1101. Transfer from Professional Learning Office to Professional Learning Office**20150102993**

Rationale: Transfer funds to purchase servers so that teachers and students can create, store, present and disseminate digital learning resources for the classroom.

Transfer From:

10825	Professional Learning Office
324	Miscellaneous Federal, State & Local Grants
53306	Commodities: Software (Non-Instructional)
221234	Professional Develop/Curriculum Develop
432103	Race To The Top

Transfer To:

10825	Professional Learning Office
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221234	Professional Develop/Curriculum Develop
432103	Race To The Top

Amount: \$100,053

1102. Transfer from Mary Lyon School to Capital/Operations - City Wide**20150104479**

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

Transfer From:

24281	Mary Lyon School
484	CIP Series 2013BC
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

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

Amount: \$102,582

1103. Transfer from Ombudsman #3 to Education General - City Wide**20150098247**

Rationale: Transfer needed to balance SpEd reimbursements

Transfer From:

65015	Ombudsman #3
114	Special Education Fund
54305	Tuition
111086	Special Education Teacher Assignments
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
111086	Special Education Teacher Assignments
000000	Default Value

Amount: \$106,732

1104. Transfer from Facility Opers & Maint - City Wide to Real Estate**20150096799**

Rationale: Funds for mailroom services for Jan-Jun 2015

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11910	Real Estate
230	Public Building Commission O & M
54125	Services - Professional/Administrative
254009	Central Office Operations
000000	Default Value

Amount: \$108,000

1105. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20150104878

Rationale: Funds to cover FY15 custodial costs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$110,481

1106. Transfer from Ombudsman #3 to Education General - City Wide

20150101723

Rationale: Transfer needed to balance SpEd reimbursements

Transfer From:

65015 Ombudsman #3
 114 Special Education Fund
 54305 Tuition
 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: \$112,474

1107. Transfer from Capital/Operations - City Wide to Lincoln Park High School

20150103277

Rationale: Funds Transfer From Award# 2015-484-00-19 To Project# 2015-46321-ORR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 000000 Default Value

Amount: \$119,200

1108. Transfer from Student Support and Engagement to Student Support and Engagement

20150097252

Rationale: Transfer to increase After School All Stars buckets

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$120,000

1109. Transfer from New School Development - City Wide to Back of the Yards

20150101218

Rationale: FY16 60% Textbooks and Materials and Technology Funding for 282 12th grade students.

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:

46551 Back of the Yards
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$121,675

1110. Transfer from Capital/Operations - City Wide to Arthur E Canty

20150097054

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-22541-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

22541 Arthur E Canty
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$121,737

1111. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20150096034

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2014-70020-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:

70020 Walter Payton College Preparatory HS
 483 CIP Series 2012A
 56306 Capitalized Furniture
 009531 Additions
 000000 Default Value

Amount: \$121,911

1112. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School

20150098807

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-23931-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

23931 Minnie Mars Jamieson School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$124,897

1113. Transfer from Capital/Operations - City Wide to Kenwood Academy

20150095958

Rationale: Funds Transfer From Award# 2015-484-00-26 To Project# 2015-46361-SEC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Transfer To:

46361	Kenwood Academy
484	CIP Series 2013BC
56310	Capitalized Construction
254612	Security Services
000000	Default Value

Amount: \$139,028

1114. Transfer from Capital/Operations - City Wide to William H Wells Community Academy High School

20150095968

Rationale: Funds Transfer From Award# 2015-484-00-26 To Project# 2015-51071-SEC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Transfer To:

51071	William H Wells Community Academy High School
484	CIP Series 2013BC
56310	Capitalized Construction
254612	Security Services
000000	Default Value

Amount: \$143,578

1115. Transfer from Capital/Operations - City Wide to Canter Middle School

20150096025

Rationale: Funds Transfer From Award# 2015-484-00-11 To Project# 2015-23981-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:

23981	Canter Middle School
484	CIP Series 2013BC
56306	Capitalized Furniture
251392	Repairs & Improvements
000000	Default Value

Amount: \$146,671

1116. Transfer from Hope Institute Learning Academy to Education General - City Wide

20150101720

Rationale: Transfer needed to balance SpEd reimbursements

Transfer From:

63031	Hope Institute Learning Academy
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

1117. Transfer from Chicago International Charter School (CICS)- Basil Campus to Education General - City Wide

20150101721

Rationale: Transfer needed to balance SpEd reimbursements

Transfer From:

66231 Chicago International Charter School (CICS)- Basil
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: \$150,000

1118. Transfer from Capital/Operations - City Wide to Isabell C O'Keeffe School

20150103452

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-24751-NPL ; 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:

24751 Isabell C O'Keeffe School
484 CIP Series 2013BC
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$159,527

1119. Transfer from Capital/Operations - City Wide to George Washington High School

20150095967

Rationale: Funds Transfer From Award# 2015-484-00-26 To Project# 2015-46331-SEC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Transfer To:

46331 George Washington High School
484 CIP Series 2013BC
56310 Capitalized Construction
254612 Security Services
000000 Default Value

Amount: \$160,893

1120. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20150104874

Rationale: Funds to cover FY15 custodial costs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
57210 Pensions - ESP Employer
419001 Payroll Salvage
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$161,598

1121. **Transfer from New School Development - City Wide to Noble Charter School - The Noble Academy Campus**

20150098234

Rationale: 60% Startup Funds for Noble Street Charter School-Noble Academy Campus, approved by BR 14-0423-EX9.

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:

66578 Noble Charter School - The Noble Academy Campus
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$165,512

1122. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

20150105695

Rationale: Transfer funds to clear negative pointer line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Oth Govt Fd Prog-Instr-Prekg
 000014 Early Childhood Expansion-Social Impact Bond

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Oth Govt Fd Prog-Instr-Prekg
 000014 Early Childhood Expansion-Social Impact Bond

Amount: \$179,508

1123. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20150104872

Rationale: Funds to cover FY15 custodial costs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$187,617

1124. **Transfer from Capital/Operations - City Wide to John C Coonley School**

20150098167

Rationale: Funds Transfer From Award# 2014-484-00-11 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: \$189,858

1125. Transfer from Payroll Services to Information & Technology Services

20150098500

Rationale: Transfer of funds for Payroll Optimization project.

Transfer From:

12450 Payroll Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 252401 Payroll Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$190,000

1126. Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide

20150100169

Rationale: Transfer funds to clear vacancy factor

Transfer From:

11675 Diverse Learner Supports & Services - Related Services Supports - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11675 Diverse Learner Supports & Services - Related Services Supports - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 213006 Health Services-School Nurses
 000000 Default Value

Amount: \$192,805

1127. Transfer from Early Childhood Development - City Wide to Other Government Funded

20150105680

Rationale: Transfer funds to clear negative pointer line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Oth Govt Fd Prog-Instr-Prekg
 210017 Iga Early Learning Investment Program

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 119027 Oth Govt Fd Prog-Instr-Prekg
 210017 Iga Early Learning Investment Program

Amount: \$199,066

1128. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20150096262

Rationale: Transfer funds from O&M West Collaborative to supply budget line.

Transfer From:

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

Transfer To:

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

Amount: \$200,000

1129. **Transfer from New School Development - City Wide to Noble-ITW David Speer Academy Campus**

20150098233

Rationale: 40% Startup Funds for Noble Street Charter School-ITW David Speer Academy Campus, approved by BR 14-0423-EX9.

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:

66149 Noble-ITW David Speer Academy Campus
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$202,216

1130. **Transfer from Professional Learning Office to Professional Learning Office**

20150101499

Rationale: Transfer funds to purchase software content so that teachers and students can create, store, present and disseminate digital learning resources for the classroom.

Transfer From:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 432103 Race To The Top

Transfer To:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53306 Commodities: Software (Non-Instructional)
 221234 Professional Develop/Curriculum Develop
 432103 Race To The Top

Amount: \$228,180

1131. **Transfer from Capital/Operations - City Wide to Helen C Peirce School Of International Studies**

20150102685

Rationale: Funds Transfer From Award# 2015-484-00-19 To Project# 2015-24891-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 000000 Default Value

Transfer To:

24891 Helen C Peirce School Of International Studies
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 000000 Default Value

Amount: \$262,500

1132. **Transfer from Facility Opers & Maint - City Wide to Real Estate**

20150098332

Rationale: Funds for termination of Moody Bible lease

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11910 Real Estate
 230 Public Building Commission O & M
 57705 Services - Space Rental
 254903 Rental Program
 000000 Default Value

Amount: \$300,000

1133. **Transfer from Professional Learning Office to Education General - City Wide**

20150100250

Rationale: Race to The Top grant true-up based on grant amendment.

Transfer From:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 432103 Race To The Top

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: \$315,331

1134. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

20150105678

Rationale: Transfer funds to clear negative pointer line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Oth Govt Fd Prog-Instr-Prekg
 210017 Iga Early Learning Investment Program

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Oth Govt Fd Prog-Instr-Prekg
 210017 Iga Early Learning Investment Program

Amount: \$331,129

1135. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS**

20150100152

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2014-70020-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:

70020 Walter Payton College Preparatory HS
 483 CIP Series 2012A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$356,929

1136. **Transfer from Capital/Operations - City Wide to Oriole Park School**

20150097064

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2014-24771-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:

24771 Oriole Park School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$364,666

1137. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

20150105693

Rationale: Transfer funds to clear negative pointer line.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Oth Govt Fd Prog-Instr-Prekg
 000014 Early Childhood Expansion-Social Impact Bond

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Oth Govt Fd Prog-Instr-Prekg
 000014 Early Childhood Expansion-Social Impact Bond

Amount: \$375,186

1138. **Transfer from Capital/Operations - City Wide to Southwest Elementary School**

20150100981

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-23381-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Transfer To:

23381 Southwest Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Amount: \$387,333

1139. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

20150098152

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-24191-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Transfer To:

24191 Abraham Lincoln Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009531 Additions
 343920 Cdb - Gaming Revenue

Amount: \$409,196

1140. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

20150102681

Rationale: Funds Transfer From Award# 2015-436-00-04 To Project# 2015-11060-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 005060 Central Office Relocation Of 2015

Transfer To:

11060 Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 005060 Central Office Relocation Of 2015

Amount: \$430,000

1141. Transfer from Ronald H Brown Community Academy to Capital/Operations - City Wide

20150098825

Rationale: Funds Transfer From Project# 2012-24631-SIP To Award# 2012-483-00-11 ; Change Reason : NA

Transfer From:

24631 Ronald H Brown Community 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
 253508 Renovations
 000000 Default Value

Amount: \$462,299

1142. Transfer from Capital/Operations - City Wide to Oriole Park School

20150102701

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2014-24771-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:

24771 Oriole Park School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$468,140

1143. Transfer from Education General - City Wide to Education General - City Wide

20150099076

Rationale: Working Capital Unutilized Fees

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular

 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 514001 Bond Interest
 000000 Default Value

Amount: \$500,000

1144. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20150104870

Rationale: Funds to cover FY15 custodial costs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$570,661

1145. Transfer from Capital/Operations - City Wide to Carl Schurz High School

20150102680

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2006-1530-BLR ; Change Reason : NA

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$631,859

1146. Transfer from Capital/Operations - City Wide to Kelly Curie High School

20150105754

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2008-MS08-NSC ; Change Reason : NA

Transfer From:

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

Transfer To:

46571 Kelly Curie High School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009446 New School Openings Other
 000000 Default Value

Amount: \$675,419

1147. Transfer from Capital/Operations - City Wide to Wildwood School

20150100149

Rationale: Funds Transfer From Award# 2015-436-00-09 To Project# 2014-25881-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 000016 State Funded Capital Projects

Transfer To:

25881 Wildwood School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009531 Additions
 000016 State Funded Capital Projects

Amount: \$757,243

1148. Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide

20150100093

Rationale: Transfer funds to cover vacancy factor

Transfer From:

11675 Diverse Learner Supports & Services - Related Services Supports - City Wide
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11675 Diverse Learner Supports & Services - Related Services Supports - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 213006 Health Services-School Nurses
 000000 Default Value

Amount: \$797,562

1149. Transfer from Information & Technology Services to Capital/Operations - City Wide

20150098159

Rationale: Funds Transfer From Project# 2015-12510-UAR To Award# 2015-412-00-02 ; Change Reason : NA

Transfer From:

12510 Information & Technology Services
412 Capital Asset Fund
56310 Capitalized Construction
266414 Enterprise Server And Software
005060 Central Office Relocation Of 2015

Transfer To:

12150 Capital/Operations - City Wide
412 Capital Asset Fund
56310 Capitalized Construction
009594 Infrastructure Services
005060 Central Office Relocation Of 2015

Amount: \$800,000

1150. Transfer from Capital/Operations - City Wide to Information & Technology Services

20150098160

Rationale: Funds Transfer From Award# 2015-412-00-02 To Project# 2015-12510-UAR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
412 Capital Asset Fund
56310 Capitalized Construction
009594 Infrastructure Services
005060 Central Office Relocation Of 2015

Transfer To:

12510 Information & Technology Services
412 Capital Asset Fund
56302 Capitalized Equipment
266414 Enterprise Server And Software
005060 Central Office Relocation Of 2015

Amount: \$800,000

1151. Transfer from Early Childhood Development - City Wide to Other Government Funded

20150105674

Rationale: Transfer funds to clear negative pointer line.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Oth Govt Fd Prog-Instr-Prekg
210017 Iga Early Learning Investment Program

Transfer To:

12694 Other Government Funded
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Oth Govt Fd Prog-Instr-Prekg
210017 Iga Early Learning Investment Program

Amount: \$919,394

1152. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

20150097036

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: \$982,031

1153. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

20150095861

Rationale: Funds Transfer From Award# 2015-484-00-18 To 2015-484-00

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
253543	Parent Award
000000	Default Value

Amount: \$1,900,000

1154. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

20150095863

Rationale: Funds Transfer From Award# 2015-484-00 To 2015-484-00-26

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Amount: \$1,900,000

1155. Transfer from Early Childhood Development - City Wide to Education General - City Wide

20150099889

Rationale: Transfer over allocated funds back to contingency.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
111085	Early Childhood: Subcontracting
376657	State Preschool For All Age 0-3 Community Partnerships

Transfer To:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expan
410008	Contingency For Project Expan

Amount: \$2,290,284

1156. Transfer from Education General - City Wide to Education General - City Wide

20150099078

Rationale: Working Capital Interest Expense

Transfer From:

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

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57810	Debt - Interest Expense
514001	Bond Interest
000000	Default Value

Amount: \$2,928,000

1157. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20150098198

Rationale: Funds to cover custodial contract cost

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$3,543,222

1158. Transfer from Capital/Operations - City Wide to Hancock High School

20150099672

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

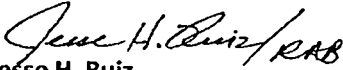
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
46021 Hancock High School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253508 Renovations
343920 Cdb - Gaming Revenue

Amount: \$10,228,260

15-0527-EX1

Approved:


Jesse H. Ruiz
Interim Chief Executive Officer

Approved as to legal form: 



James Bebley
General Counsel