15-0325-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 February. All transfers are budget neutral. A brief explanation of each transfer is provided below:

1. Transfer from Student Support and Engagement to Dewitt Clinton School

20150074733

Rationale: CSI adult programming supplies

11371 Student Support and Engagement 22751 **Dewitt Clinton School** Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 390008 Other Gfp-Comm Svcs 119035 Other Instr Purposes Misc

21st Century Community Learning Centers - (Cohort 442149 21st Century Community Learning Centers - (Cohort 442149 15-Grant 6)

15-Grant 6)

Amount: \$1,000

2. Transfer from Student Support and Engagement to William Jones College Prep High School

20150074862

Rationale: Transfer to cover cost of hosting fees for MS Debate Tournament 4

Transfer From: Transfer To:

11371 Student Support and Engagement 47021 William Jones College Prep High School General Education Fund General Education Fund 115 115 57705 Services - Space Rental 57705 Services - Space Rental Debate-Critical Thinking 111016 Debate-Critical Thinking 111016 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

3. Transfer from Student Support and Engagement to Ole A Thorp Scholastic Academy

Rationale: Transfer to cover cost of hosting fees for MS Debate Tournament 4

Transfer I	From:	Transfer 1	Го:
11371	Student Support and Engagement	29301	Ole A Thorp Scholastic Academy
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57705	Services - Space Rental
111016	Debate-Critical Thinking	111016	Debate-Critical Thinking
000000	Default Value	000901	Other Gen Ed Funded Programs

4. Transfer from Student Support and Engagement to Senn Metropolitan Academy Of Liberal Arts & Technology

20150074865

Rationale: Hosting funds for MS Debate Championship

Transfer From:

11371 Student Support and Engagement

115 General Education Fund 57705 Services - Space Rental 111016 Debate-Critical Thinking 000000 Default Value

Amount: \$1,000

Transfer To:

47061 Senn Metropolitan Academy Of Liberal Arts &

Technology

115 General Education Fund 57705 Services - Space Rental 111016 Debate-Critical Thinking 000901 Other Gen Ed Funded Programs

5. Transfer from Literacy to Mary Lyon School

20150075258

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

Transfer From:

13700 Literacy

115 General Education Fund

57915 Miscellaneous - Contingent Projects

221216 Libraries-Curriculum

000000 Default Value

Amount: \$1,000

Transfer To:

24281 Mary Lyon School 115 General Education Fund

53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum

000901 Other Gen Ed Funded Programs

6. Transfer from Literacy to Everett Mckinley Dirksen School

20150075260

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

Transfer From:

13700 Literacy

115 General Education Fund

57915 Miscellaneous - Contingent Projects

221216 Libraries-Curriculum 000000 Default Value

OGGGG Bellant

Transfer To:

22871 Everett Mckinley Dirksen School115 General Education Fund

53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum

000901 Other Gen Ed Funded Programs

7. Transfer from Literacy to Walt Disney Magnet School

20150075261

Amount: \$1,000

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

Transfer From:

13700 Literacy

115 General Education Fund

57915 Miscellaneous - Contingent Projects

221216 Libraries-Curriculum

000000 Default Value

Amount: \$1,000

Transfer To:

29401 Walt Disney Magnet School

115 General Education Fund

53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum

8. Transfer from Literacy to Louis J Agassiz School

20150075263

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

Transfer From:

13700 Literacy

115 General Education Fund

57915 Miscellaneous - Contingent Projects

221216 Libraries-Curriculum 000000 Default Value

Amount: \$1,000

Transfer To:

22031 Louis J Agassiz School115 General Education Fund

53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum

000901 Other Gen Ed Funded Programs

9. Transfer from Literacy to John C Coonley School

20150075264

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

Transfer From:

13700 Literacy

115 General Education Fund

57915 Miscellaneous - Contingent Projects

221216 Libraries-Curriculum

000000 Default Value

Amount: \$1,000

Transfer To:

22821 John C Coonley School115 General Education Fund

53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum

000901 Other Gen Ed Funded Programs

10. Transfer from Literacy to Theodore Roosevelt High School

20150075267

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

Transfer From:

13700 Literacy

115 General Education Fund

57915 Miscellaneous - Contingent Projects

221216 Libraries-Curriculum

000000 Default Value

Amount: \$1,000

Transfer To:

46271 Theodore Roosevelt High School

115 General Education Fund

53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum

000901 Other Gen Ed Funded Programs

11. Transfer from Literacy to Emiliano Zapata Academy

20150075269

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

Transfer From:

13700 Literacy

115 General Education Fund

57915 Miscellaneous - Contingent Projects

221216 Libraries-Curriculum

000000 Default Value

Amount: \$1,000

Transfer To:

23611 Emiliano Zapata Academy

115 General Education Fund

53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum

12. Transfer from Literacy to Benito Juarez High School

20150075270

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

Transfer From:

13700 Literacy

115 General Education Fund

57915 Miscellaneous - Contingent Projects

221216 Libraries-Curriculum

000000 Default Value

Amount: \$1,000

Transfer To:

46421 Benito Juarez High School 115 General Education Fund

53305 Instructional Materials (Non-Digital) 221216 Libraries-Curriculum

000901 Other Gen Ed Funded Programs

13. Transfer from Literacy to George Rogers Clark Elementary School

20150075272

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

Transfer From:

13700 Literacy

115 General Education Fund

57915 Miscellaneous - Contingent Projects

221216 Libraries-Curriculum

000000 Default Value

Amount: \$1,000

Transfer To:

22191 George Rogers Clark Elementary School

115 General Education Fund

53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum

000901 Other Gen Ed Funded Programs

14. Transfer from Literacy to Horace Greeley School

20150075273

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

Transfer From:

13700 Literacy

115 General Education Fund

57915 Miscellaneous - Contingent Projects

221216 Libraries-Curriculum

000000 Default Value

Amount: \$1,000

Transfer To:

22661 Horace Greeley School

115 General Education Fund

53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum 000901 Other Gen Ed Funded Programs

15. Transfer from Literacy to Kenwood Academy

20150075274

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

Transfer From:

13700 Literacy

115 General Education Fund

57915 Miscellaneous - Contingent Projects

221216 Libraries-Curriculum

000000 Default Value

Amount: \$1,000

Transfer To: 46361 Kenwood Academy

115 General Education Fund

53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum

16. Transfer from Literacy to Michael M Byrne School

20150075275

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

Transfer From:

13700 Literacy

115 General Education Fund

57915 Miscellaneous - Contingent Projects

Libraries-Curriculum 221216

000000 Default Value

Amount: \$1,000

Transfer To:

Michael M Byrne School 22501 General Education Fund

Instructional Materials (Non-Digital) 53305

Libraries-Curriculum 221216

Other Gen Ed Funded Programs 000901

17. Transfer from Literacy to Jordan Community School

20150075276

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

Transfer From:

13700 Literacy

115 General Education Fund

57915 Miscellaneous - Contingent Projects

221216 Libraries-Curriculum 000000 Default Value

Transfer To:

Jordan Community School 22811 115 General Education Fund

53305

Instructional Materials (Non-Digital)

221216 Libraries-Curriculum

Other Gen Ed Funded Programs 000901

Amount: \$1,000

18. Transfer from Literacy to Luther Burbank School

20150075280

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

Transfer From:

13700 Literacy

General Education Fund 115

57915 Miscellaneous - Contingent Projects

Libraries-Curriculum 221216

000000 Default Value

Amount: \$1,000

Transfer To:

22401 **Luther Burbank School**

General Education Fund 115

53305 Instructional Materials (Non-Digital)

Libraries-Curriculum 221216

000901 Other Gen Ed Funded Programs

19. Transfer from Literacy to North Lawndale Charter

20150075382

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

Transfer From:

13700 Literacy

General Education Fund 115

Miscellaneous - Contingent Projects 57915

221216 Libraries-Curriculum

000000 Default Value

Amount: \$1,000

Transfer To:

66091 North Lawndale Charter

General Education Fund 115

Instructional Materials (Non-Digital) 53305

221216 Libraries-Curriculum

000000 Default Value

20. Transfer from Network 2 to Network 2

20150076261

Rationale: Additional funds are needed for office equipment repair.

Transfer To: Transfer From:

Network 2 02421 Network 2 02421 General Education Fund 115 General Education Fund 115 **Bucket Position Pointer** Services - Repair Contracts 51320 56105 Region Office-Support General Salary 290001 232105 S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,000

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

20150076350

Rationale: Budget transfer to cover funds needed for Head Start classroom.

Transfer From: Transfer To: Early Childhood Development - City Wide Lorraine Hansberry Child-Parent-Center Br - Webster 25792 11385 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges 53405 Commodities - Supplies 111066 Early Childhood-Instruction 111066 Early Childhood-Instruction Headstart-Child Development Headstart-Child Development 510222 510222

Amount: \$1,000

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

Rationale: Budget transfer to cover funds needed for Head Start supplies.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 23441 John Gregory School Early Childhood Development 362 Early Childhood Development 362 57940 Miscellaneous Charges 53405 Commodities - Supplies Early Childhood-Instruction Early Childhood-Instruction 111066 111066 510222 Headstart-Child Development 510222 Headstart-Child Development

Amount: \$1,000

23. Transfer from Student Support and Engagement to Ferdinand W Peck School

20150076808

Rationale: CSI Field Trip Transportation

Transfer To: Transfer From: 11371 Student Support and Engagement 24871 Ferdinand W Peck School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Miscellaneous - Contingent Projects Pupil Transportation 57915 54210 Bus Svc-Field Trips-Reg 119035 Other Instr Purposes Misc 253831

442148 21st Century Community Learning Centers - (Cohort 442148 21st Century Community Learning Centers - (Cohort 15-Grant 5)

15-Grant 5)

24. Transfer from Office of Education Options to Education General - City Wide

20150077467

Rationale: Transfer available funding to 324 contingency. Funding will be used to true-up approved FY15 grants.

Transfer From: Transfer To:

Office of Education Options Education General - City Wide 05281 12670 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 52800 Career Service Salaries - Adjustments 57915 Miscellaneous - Contingent Projects Social Work Services Contingency For Project Expan 211301 600002

511243 Pathways To Accelerated Student Success (Pass) 410008 Contingency For Project Expan

Amount: \$1,000

25. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

20150077768

Rationale: Books for CoCoMo Institute

Transfer From: Transfer To: Language & Cultural Education - City Wide 11540 11540

Language & Cultural Education - City Wide 356 Title III - Emergency Immigrant Language Acquisition 356 Title III - Emergency Immigrant Language Acquisition

Services - Professional/Administrative Instructional Materials (Non-Digital) 54125 53305 Bilingual Est Instructional Support 221017 Bilingual Est Instructional Support 221017

Bilingual Ed Tpi & Tbe 376722 376722 Bilingual Ed Tpi & Tbe

Amount: \$1,000

26. Transfer from Literacy to Alfred Nobel Elementary School

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

Transfer From: Transfer To:

Literacy Alfred Nobel Elementary School 13700 24691 General Education Fund 115 115 General Education Fund 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 Libraries-Curriculum Libraries-Curriculum 221216 221216

000901

Other Gen Ed Funded Programs

000000 Default Value

Amount: \$1,000

27. Transfer from Literacy to Thomas Kelly High School

20150078540

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

Transfer From: Transfer To:

13700 Literacy 46181 Thomas Kelly High School General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 221216

Libraries-Curriculum 221216 Libraries-Curriculum Other Gen Ed Funded Programs Default Value 000000 000901

28. Transfer from Literacy to William P Nixon School

20150078542

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:

24681 William P Nixon School

115 General Education Fund

57915 Miscellaneous - Contingent Projects

221216 Libraries-Curriculum

000901 Other Gen Ed Funded Programs

29. Transfer from Literacy to Abraham Lincoln Elementary School

20150078544

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:

24191 Abraham Lincoln Elementary School

115 General Education Fund

57915 Miscellaneous - Contingent Projects

221216 Libraries-Curriculum

000901 Other Gen Ed Funded Programs

30. Transfer from Literacy to Adlai E Stevenson School

20150078545

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:

25471 Adlai E Stevenson School

115 General Education Fund

57915 Miscellaneous - Contingent Projects

221216 Libraries-Curriculum

000901 Other Gen Ed Funded Programs

31. Transfer from Literacy to Frank W Reilly School

20150078548

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:

25101 Frank W Reilly School

115 General Education Fund

53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum

32. Transfer from Literacy to Arthur E Canty

20150078550

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

Transfer From: Transfer To:

13700 Literacy 22541 Arthur E Canty
115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum 221216 Libraries-Curriculum

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

33. Transfer from Literacy to Josiah L Pickard School

20150078551

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

Transfer From: Transfer To:

13700 Literacy 24961 Josiah L Pickard School 115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum 221216 Libraries-Curriculum

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

34. Transfer from Literacy to John Gregory School

20150078552

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

Transfer From: Transfer To:

13700 Literacy 23441 John Gregory School
115 General Education Fund 115 General Education Fund
57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum 221216 Libraries-Curriculum 000000 Default Value 221216 University Control Control

Amount: \$1,000

35. <u>Transfer from Counseling and Postsecondary Advising to Student Support and Engagement</u>

20150078720

Rationale: Transfer for chess program

Transfer From: Transfer To:

10850 Counseling and Postsecondary Advising 11371 Student Support and Engagement 115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges 113125 H.S. Orientation 231002 Academic Support Services

000000 Default Value 000000 Default Value

36. Transfer from Literacy to Lazaro Cardenas School

20150079016

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

Transfer From:

13700 Literacy

115 General Education Fund

57915 Miscellaneous - Contingent Projects

Libraries-Curriculum 221216

000000 Default Value

Amount: \$1,000

Transfer To:

Lazaro Cardenas School 24051 General Education Fund 115

53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum

000901 Other Gen Ed Funded Programs

37. Transfer from Literacy to John B Murphy School

20150079017

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

Transfer From:

13700 Literacy

115 General Education Fund

Miscellaneous - Contingent Projects 57915

Libraries-Curriculum 221216 000000 Default Value

Amount: \$1,000

Transfer To:

John B Murphy School 24621 115 General Education Fund

Instructional Materials (Non-Digital) 53305

221216 Libraries-Curriculum

000901 Other Gen Ed Funded Programs

38. Transfer from Literacy to Stone Scholastic Academy

20150079019

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

Transfer From:

13700 Literacy

General Education Fund 115

57915 Miscellaneous - Contingent Projects

Libraries-Curriculum 221216

000000 Default Value

Amount: \$1,000

Transfer To:

29291 Stone Scholastic Academy 115

General Education Fund

53305 Instructional Materials (Non-Digital) 221216

Libraries-Curriculum Other Gen Ed Funded Programs 000901

39. Transfer from Literacy to Franklin Fine Arts Center

20150080999

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

Transfer From:

13700 Literacy

General Education Fund 115

Miscellaneous - Contingent Projects 57915

221216 Libraries-Curriculum

000000 Default Value

Amount: \$1,000

Transfer To:

29081 Franklin Fine Arts Center

General Education Fund 115

53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum

40. Transfer from Literacy to Namaste Charter School

20150081001

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

Transfer From: Transfer To: 13700 Literacy 66271 Namaste Charter School

115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital)

000901

Other Gen Ed Funded Programs

221216 Libraries-Curriculum 221216 Libraries-Curriculum

000000 Default Value

Amount: \$1,000

41. Transfer from Network 9 to John B Drake School

20150081464

Rationale: Transfer for Incentive Funds funded through the Attendance Grant

Transfer From: Transfer To: John B Drake School 02491 Network 9 23011 115 General Education Fund 115 General Education Fund Commodities - Supplies 57940 Miscellaneous Charges 53405 211206 Attendance Services 211206 Attendance Services 000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$1,000

42. Transfer from Network 9 to John Fiske School

20150081465

Rationale: Transfer for Incentive Funds funded through the Attendance Grant

Transfer From: Transfer To: Network 9 02491 John Fiske School 23221 General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies 211206 Attendance Services 211206 Attendance Services 000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$1,000

43. Transfer from Network 9 to Irvin C Mollison School

20150081466

Rationale: Transfer for Incentive Funds funded through the Attendance Grant

Transfer From: Transfer To: 02491 Network 9 26251 Irvin C Mollison School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 211206 Attendance Services 211206 Attendance Services 000025 Osse Attendance Project 000025 Osse Attendance Project

44. Transfer from Network 9 to Emmit Louis Till Math and Science Academy

20150081467

Rationale: Transfer for Incentive Funds funded through the Attendance Grant

Transfer From: Transfer To:

Emmit Louis Till Math and Science Academy Network 9 02491 24441 General Education Fund General Education Fund 115 Miscellaneous Charges Commodities - Supplies 57940 53405 Attendance Services Attendance Services 211206 211206 000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$1,000

45. Transfer from Network 9 to Daniel Hale Williams Prep School of Medicine

20150081468

Rationale: Transfer for Incentive Funds funded through the Attendance Grant

Transfer From: Transfer To:

Daniel Hale Williams Prep School of Medicine 02491 Network 9 55161 115 General Education Fund 115 General Education Fund Miscellaneous Charges 53405 Commodities - Supplies 57940 211206 Attendance Services 211206 Attendance Services Osse Attendance Project 000025 Osse Attendance Project 000025

Amount: \$1,000

46. Transfer from Austin Multiplex to Capital/Operations - City Wide

20150081636

Rationale: Funds Transfer From Project# 2012-66511-PLS To Award# 2012-483-00-25 ; Change Reason : NA

 Transfer From:
 Transfer To:

 66511
 Austin Multiplex
 12150
 Capital/Operations - City Wide

 483
 CIP Series 2012A
 483
 CIP Series 2012A

54125Services - Professional/Administrative56310Capitalized Construction320001Swimming Pool Program009514Contingencies000000Default Value000000Default Value

Amount: \$1,000

47. Transfer from Innovation and Incubation to Innovation and Incubation

20150081671

Rationale: Subscriptions

Transfer From: Transfer To:

13610 Innovation and Incubation 13610 Innovation and Incubation 115 General Education Fund 115 General Education Fund

53405 Commodities - Supplies 54505 Seminar, Fees, Subscriptions, Professional

Memberships

251006 Ons Business Services 251006 Ons Business Services

000000 Default Value 000000 Default Value

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

20150081816

Rationale: Budget transfer to cover funds needed for computers.

Transfer From:
11385 Early Childhood Development - City Wide
362 Early Childhood Development

53405 Commodities - Supplies 111066 Early Childhood-Instruction 510222 Headstart-Child Development

Amount: \$1,000

Transfer To:

11385 Early Childhood Development - City Wide

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

49. Transfer from Literacy to Washington D Smyser School

20150082061

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:

25401 Washington D Smyser School 115 General Education Fund 53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum

000000 Default Value

50. Transfer from Literacy to West Park Academy

20150082064

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:

24721 West Park Academy
115 General Education Fund

53305 Instructional Materials (Non-Digital) 221216 Libraries-Curriculum

000901 Other Gen Ed Funded Programs

51. Transfer from Literacy to J W Von Goethe School

20150082067

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:

23341 J W Von Goethe School 115 General Education Fund

53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum

52. Transfer from Literacy to Northside College Prep

20150082068

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

> Transfer From: 13700

Literacy General Education Fund 115

57915 Miscellaneous - Contingent Projects

Libraries-Curriculum 221216 Default Value 000000

Amount: \$1,000

Transfer To:

Northside College Prep 46061

General Education Fund 115 53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum

000901 Other Gen Ed Funded Programs

53. Transfer from Literacy to Stephen T Mather High School

20150082069

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

13700 Literacy 115 General Education Fund

57915 Miscellaneous - Contingent Projects

221216 Libraries-Curriculum

000000 Default Value

Transfer From:

Amount: \$1,000

Transfer To:

46241 Stephen T Mather High School General Education Fund

115 53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum

Other Gen Ed Funded Programs 000901

54. Transfer from Literacy to Joseph Kellman Corporate Community School

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

Transfer From: Transfer To:

Joseph Kellman Corporate Community School 13700 Literacy 23251 General Education Fund General Education Fund 115

115 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 53305

Libraries-Curriculum 221216 Libraries-Curriculum 221216

Default Value 000901 Other Gen Ed Funded Programs 000000

Amount: \$1,000

55. Transfer from Literacy to William Jones College Prep High School

20150082071

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

Transfer From:

13700 Literacy

115 General Education Fund

Miscellaneous - Contingent Projects 57915

Libraries-Curriculum 221216

000000 Default Value

Amount: \$1,000

Transfer To:

47021 William Jones College Prep High School

115 General Education Fund

Instructional Materials (Non-Digital) 53305

221216 Libraries-Curriculum

56. Transfer from Literacy to Literacy

20150082377

Rationale: Money to be used for decorations for the ILLASC event

 Transfer From:
 Transfer To:

 13700
 Literacy

 13700
 Literacy

115 General Education Fund 115 General Education Fund
54125 Services - Professional/Administrative 53405 Commodities - Supplies
233031 Literacy Program 233031 Literacy Program

000000

Default Value

000000 Default Value

Amount: \$1,000

57. Transfer from Citywide Student Support and Engagement to Luke O'Toole School

20150082548

Rationale: Community Schools Initiative Printing Services

 Transfer From:
 Transfer To:

 10875
 Citywide Student Support and Engagement
 24801
 Luke O'Toole School

 115
 General Education Fund
 115
 General Education Fund

 54125
 Services - Professional/Administrative
 54520
 Services - Printing

390011 Community School Initiative 390011 Community School Initiative 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

20150076617

Rationale: Transfer funds for CERTS for Culinary Program.

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46421 Benito Juarez High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships 140505 Culinary Arts 140505 Culinary Arts

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

Amount: \$1,008

59. Transfer from Citywide Student Support and Engagement to Luke O'Toole School

20150082544

Rationale: Community Schools Initiative Medicare

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 24801 Luke O'Toole School
115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 57405 Medicare
390011 Community School Initiative 390011 Community School Initiative

390011 Community School Initiative 390011 Community School Initiative 000000 Default Value 000901 Other Gen Ed Funded Programs

60. Transfer from Student Support and Engagement to George Armstrong Elementary School

20150077297

Rationale: 5% Administrative Award for After-School All-Stars program - ARMSTRONG, G

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	22081	George Armstrong Elementary School	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	53405	Commodities - Supplies	
320020	Other After Schools Programs	320020	Other After Schools Programs	
000000	Default Value	000901	Other Gen Ed Funded Programs	

Amount: \$1,017

61. Transfer from Student Support and Engagement to Beasley Academic Center Magnet

20150077300

Rationale: 5% Administrative Award for After-School All-Stars program - BEASLEY

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	29321	Beasley Academic Center Magnet	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	53405	Commodities - Supplies	
320020	Other After Schools Programs	320020	Other After Schools Programs	
000000	Default Value	000901	Other Gen Ed Funded Programs	

Amount: \$1,017

62. Transfer from Student Support and Engagement to Hanson Park School

20150077373

Rationale: 5% Administrative Award for After-School All-Stars program - HANSON PARK

Transfer I	-rom:	i ranster 1	10:
11371	Student Support and Engagement	24461	Hanson Park School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,017

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

20150076410

Rationale: Transfer funds to repair contracts for Culinary Program.

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
55005	Property - Equipment	56105	Services - Repair Contracts	
140505	Culinary Arts	140505	Culinary Arts	
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins	

64. Transfer from Genevieve Melody School to Facility Opers & Maint - City Wide

20150079241

Rationale: Funds from closed PO

Transfer From: Transfer To:

26351 Genevieve Melody School 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254032 O&M West 254032 O&M West 000000 Default Value 000000 Default Value

Amount: \$1,040

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

20150074455

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

TITLE I

Transfer From: Transfer To:

69510 Office of Catholic Schools 69125 Unity Lutheran West 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Ecia-Nonpublic Inst & Sup Svcs Nonpublic Sup Counseling Services 370004 390014 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,041

66. Transfer from School Transportation - City Wide to Austin Business and Entrepreneurship Academy

20150074677

Rationale: 1 stu - PACE service \$6/day

11940 School Transportation - City Wide 66411 Austin Business and Entrepreneurship Academy

114 Special Education Fund 114 Special Education Fund

 54215
 Car Fare
 54215
 Car Fare

255004Transp Svcs-Special Ed-Public255004Transp Svcs-Special Ed-Public376712Special Education - Transportation376712Special Education - Transportation

Amount: \$1,050

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

20150078021

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

Title I

Transfer From: Transfer To:

69510 Office of Catholic Schools . 69501 P L A I D Academy
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.

68. Transfer from Office of Catholic Schools to Ezzard Charles School

20150078014

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

Title (

Transfer From: Transfer To: 69510 Office of Catholic Schools 69587

Ezzard Charles School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125

Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430156 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,098

69. Transfer from Office of Catholic Schools to Ezzard Charles School

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

Title I

Transfer From: Transfer To:

69510 Office of Catholic Schools 69587 Ezzard Charles School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430156 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,098

70. Transfer from Talent Office - City Wide to Safety and Security - City Wide

20150079077

Rationale: Funds needed for Safe Passage expansion services

Transfer From: Transfer To:

11070 Talent Office - City Wide 10615 Safety and Security - City Wide General Education Fund General Education Fund 115 115 52150 Termination Payout of Sick & Vacation Days - ESPs 54125 Services - Professional/Administrative

419001 Payroll Salvage 254605 School Safety Services

000000 Default Value 000000 Default Value

Amount: \$1,120

71. Transfer from Dunbar Vocational Career Academy to Information & Technology Services

20150082297

Rationale: SSC#51584-Install for two phone jacks and relocation of lines and fax line for the library. EMS11 ticket#105542.

Transfer From: Transfer To: 53021 **Dunbar Vocational Career Academy** 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund Services - Telephone & Telegraph Benefits Pointer 51330 54405 290001 General Salary S Bkt 254501 Telecommunications 000575 Student Based Budgeting 000575 Student Based Budgeting

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

20150081615

Rationale: Funds Transfer From Project# 2012-25931-NPL To Award# 2012-483-00-17; Change Reason: NA

Transfer To: 25931 Ludwig Von Beethoven School Capital/Operations - City Wide 12150 CIP Series 2012A CIP Series 2012A 483 483 Services - Professional/Administrative 56310 54125 Capitalized Construction 320008 Playgrounds And Stadia 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$1,129

73. Transfer from Philip Murray Language Academy to Capital/Operations - City Wide

20150081939

Rationale: Funds Transfer From Project# 2012-29221-MCR To Award# 2012-483-00-10 ; Change Reason : NA

Transfer From: Transfer To: 29221 Philip Murray Language Academy 12150 Capital/Operations - City Wide CIP Series 2012A Services - Professional/Administrative 483 CIP Series 2012A 483 54125 56310 Capitalized Construction 253508 Renovations 009551 Masonary/Windows 000000 Default Value 000000 Default Value

Amount: \$1,132

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

20150076056

Rationale: Clearing pointer

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46461 Spry Community Links High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative Benefits Pointer 54125 51330 Oth Gfp-Supp Serv-Other S Bkt 290009 290001 General Salary Work Exp. & Career Exp. Program (Wecep) 322519 322519 Work Exp. & Career Exp. Program (Wecep)

Amount: \$1,139

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

20150078673

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-29051-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Leif Ericson Scholastic Academy 29051 436 Miscellaneous Capital Fund 436 Miscellaneous Capital Fund 56310 Capitalized Construction 54125 Services - Professional/Administrative 253544 Child Award 320008 Playgrounds And Stadia Default Value 000000 Default Value 000000

76. Transfer from Roger C Sullivan High School to Facility Opers & Maint - City Wide

20150076776

Rationale: Funds from closed/canceled PO returned to funding line.

Transfer From: Transfer To:

46301 Roger C Sullivan High School 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M 56405 Commedities Supplies

56105 Services - Repair Contracts 53405 Commodities - Supplies 254031 O&M North-Northwest 254031 O&M North-Northwest 000000 Default Value 000000 Default Value

Amount: \$1,151

77. Transfer from James Weldon Johnson Elementary School of Excellence to Capital/Operations - City Wide

20150080671

Rationale: Funds Transfer From Project# 2014-26231-ICR To Award# 2013-484-00-95; Change Reason: NA

Transfer From: Transfer To: 26231 James Weldon Johnson Elementary School of 12150 Capital/Operations - City Wide

Excellence
484 CIP Series 2013BC
56310 Capitalized Construction
56310 Capitalized Construction

253526 Intenor Renovation 009546 School Transitions 000000 Default Value 000000 Default Value

Amount: \$1,172

78. Transfer from Leif Ericson Scholastic Academy to Information & Technology Services

20150079277

Rationale: SSC#50881-For telephone installation-SCOPE # 6261

Transfer From: Transfer To:

29051Leif Ericson Scholastic Academy12510Information & Technology Services115General Education Fund115General Education Fund53305Instructional Materials (Non-Digital)54405Services - Telephone & Telegraph

 119016
 Mathematics
 254501
 Telecommunications

 000575
 Student Based Budgeting
 000575
 Student Based Budgeting

Amount: \$1,187

79. Transfer from Office of Catholic Schools to St John Lutheran School

20150078030

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

Title I

Transfer From: Transfer To:

69510 Office of Catholic Schools 69328 St John Lutheran School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

54125 Services - Professional/Administrative
370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services
430155 Nonpublic Inst. & Supp. Serv. - Catholic 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

80. Transfer from Diverse Learner Supports & Services to ODLSS Instructional Supports: Diverse-Learner Supports

20150078480

Rationale: Moving additional \$1,000 including benefits, request to amend the grant.

Transfer F	From:	Transfer 1	Го:
1 1610	Diverse Learner Supports & Services	11672	ODLSS Instructional Supports: Diverse-Learner
			Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51300	Regular Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
460522	Preschool Discretionary (Starnet)	460522	Preschool Discretionary (Starnet)

Amount: \$1,196

81. <u>Transfer from ODLSS Instructional Supports: Diverse-Learner Supports to ODLSS Instructional Supports: Diverse-Learner Supports</u>

20150078801

Rationale: Transferring \$1K salary + benefits to sub-bucket per the pending STARNet grant amendment request to correct Transfer Request # 20150078480.

Transfer From:		Transfer To:	
11672	ODLSS Instructional Supports: Diverse-Learner	11672	ODLSS Instructional Supports: Diverse-Learner
	Supports		Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51320	Bucket Position Pointer	51500	Teacher Salaries - Substitutes
290001	General Salary S Bkt	221030	Staff Tng & Devel/Spec Ed
460522	Preschool Discretionary (Starnet)	460522	Preschool Discretionary (Starnet)

Amount: \$1,196

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

20150078937

Rationale: Transferring funds to increase sub-bucket.

Transfer F	From:	Transfer 1	Го:
11672	ODLSS Instructional Supports: Diverse-Learner	11672	ODLSS Instructional Supports: Diverse-Learner
	Supports		Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51500	Teacher Salaries - Substitutes	51320	Bucket Position Pointer
221030	Staff Tng & Devel/Spec Ed	290001	General Salary S Bkt
460522	Preschool Discretionary (Starnet)	460522	Preschool Discretionary (Starnet)

Amount: \$1,196

83. Transfer from College and Career Success Office to Tilden Academic Transition HS

20150074034

Rationale: Cover costs associated with hosting STEM meetings on weekends and after school hours.

Transfer From:		Transfer 1	Transfer To:	
10870	College and Career Success Office	50121	Tilden Academic Transition HS	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning	
005059	Fy 14 School Actions	005059	Fy 14 School Actions	

84. Transfer from Corporate Accounting to Louisa May Alcott School

20150075055

Rationale: Check No. 1877 Blk & Wht Valet Parking Lot Revenue - (January parking lot rental at Alcott).

Transfer From: Transfer To: 12410 Corporate Accounting 22041 Louisa May Alcott School School Special Income Fund 124 School Special Income Fund 124 Miscellaneous Charges 57940 Miscellaneous Charges 57940 600005 Special Income Fund 124 - Contingency 254905 Grants-Rental Of Schl Bidgs/Gr 150900 Grants - Supplemental 000400 School Parking Lot Rental

Amount: \$1,200

85. Transfer from Corporate Accounting to Horace Greeley School

20150075059

Rationale: Check No. 1877 Blk & Wht Valet Parking Lot Revenue - (January parking lot rental at Greeley).

Transfer From: Transfer To: 12410 Corporate Accounting 22661 Horace Greeley School 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges Grants-Rental Of Schl Bldgs/Gr 600005 Special Income Fund 124 - Contingency 254905 150900 Grants - Supplemental 000400 School Parking Lot Rental

Amount: \$1,200

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

20150076061

Rationale: Returning excess funds from pointer

Transfer From: Transfer To: Theodore Roosevelt High School 46271 Early College and Career - City Wide 13727 Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 51300 Regular Position Pointer 54125 Services - Professional/Administrative 290001 General Salary S Bkt 290009 Oth Gfp-Supp Serv-Other 322519 Work Exp. & Career Exp. Program (Wecep) Work Exp. & Career Exp. Program (Wecep) 322519

Amount: \$1,209

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

20150075975

Rationale: To reimburse Web Services for purchasing software on behalf of the training team

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Commodities: Software (Non-Instructional) 54505 Seminar, Fees, Subscriptions, Professional 53306 Memberships 266003 Its Training 266205 Web Services 000000 Default Value 000000 Default Value

88. Transfer from Office of Catholic Schools to St Bede The Venerable School

20150076841

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

Title I

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69053	St Bede The Venerable School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services	
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$1,240

89. Transfer from Network 9 to Crispus Attucks School

20150081470

Rationale: Transfer for Incentive Funds funded through the Attendance Grant

Transfer From:		Transfer 1	To:
02491	Network 9	31021	Crispus Attucks School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
211206	Attendance Services	211206	Attendance Services
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: \$1,250

90. Transfer from Network 9 to Ludwig Von Beethoven School

20150081473

Rationale: Transfer for Incentive Funds funded through the Attendance Grant

Transfer From:		Transfer 1	Transfer To:		
02491	Network 9	25931	Ludwig Von Beethoven School		
. 115	General Education Fund	115	General Education Fund		
57940	Miscellaneous Charges	53405	Commodities - Supplies		
211206	Attendance Services	211206	Attendance Services		
000025	Osse Attendance Project	000025	Osse Attendance Project		

Amount: \$1,250

91. Transfer from Network 9 to Thomas A Hendricks Community Academy

20150081477

Rationale: Transfer for Incentive Funds funded through the Attendance Grant

Transfer I	From:	Transfer 1	Го:
02491	Network 9	31121	Thomas A Hendricks Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
211206	Attendance Services	211206	Attendance Services
000025	Osse Attendance Project	000025	Osse Attendance Project

92. Transfer from Network 9 to Carter G Woodson South

20150081478

Rationale: Transfer for Incentive Funds funded through the Attendance Grant

Transfer To: **Transfer From:** Carter G Woodson South 02491 Network 9 26541 General Education Fund 115 General Education Fund 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 Attendance Services 211206 Attendance Services 211206 000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$1,250

93. Transfer from Network 9 to Dunbar Vocational Career Academy

20150081480

Rationale: Transfer for Incentive Funds funded through the Attendance Grant

Transfer To: **Transfer From:** 02491 Network 9 53021 **Dunbar Vocational Career Academy** General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 211206 Attendance Services 211206 Attendance Services 000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$1,250

94. Transfer from Network 9 to Hyde Park Career Academy

20150081482

Rationale: Transfer for Incentive Funds funded through the Attendance Grant

Transfer From: Transfer To: 02491 Network 9 46171 Hyde Park Career Academy General Education Fund General Education Fund 115 115 Commodities - Supplies Miscellaneous Charges 53405 57940 Attendance Services 211206 Attendance Services 211206 000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$1,250

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

20150078967

Rationale: Transferring funds to open non-instructional bucket.

Transfer To: Transfer From: ODLSS Instructional Supports: Diverse-Learner 11672 ODLSS Instructional Supports: Diverse-Learner 11672 Supports Supports Federal Special Education IDEA Programs Federal Special Education IDEA Programs Services - Professional/Administrative **Bucket Position Pointer** 51320 54125 General Salary Staff Tng & Devel/Spec Ed 290001 221030 Preschool Discretionary (Starnet) 460522 Preschool Discretionary (Starnet) 460522

96. Transfer from Student Support and Engagement to Ferdinand W Peck School

20150076830

Rationale: RC FICA CSI Salary

15-Grant 5)

Transfer From: Transfer To:

11371 Student Support and Engagement 24871 Ferdinand W Peck School

324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 57415 Miscellaneous - FICA

119035 Other Instr Purposes Misc 297920 Other Govt Fd-Support Svcs

442148 21st Century Community Learning Centers - (Cohort 442148 21st Century Community Learning Centers - (Cohort

15-Grant 5)

Amount: \$1,256

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

20150081665

Rationale: Transfer for Equipment Rental for BPA Citywide Awards Luncheon.

Transfer From: Transfer To:

13727Early College and Career - City Wide13727Early College and Career - City Wide115General Education Fund115General Education Fund54555Meals, Lodging, & Travel - Other54510Services - Equipment Rental

149003Finance Academy149003Finance Academy000389Cte Programs000389Cte Programs

Amount: \$1,258

98. Transfer from William P Gray School to Capital/Operations - City Wide

20150080389

Rationale: Funds Transfer From Project# 2012-23401-ICR-1 To Award# 2012-483-00-29; Change Reason: NA

Transfer From: Transfer To:

William P Gray School Capital/Operations - City Wide 23401 12150 483 CIP Series 2012A 483 CIP Series 2012A Services - Professional/Administrative 56310 Capitalized Construction 54125 253526 Interior Renovation 009522 Cip Management Default Value Default Value 000000 000000

Amount: \$1,259

99. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

20150074504

Rationale: Funds Transfer From Award# 2014-484-00-09 To Project# 2014-22251-MEP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22251 South Shore Fine Arts Academy CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 Capitalized Construction 56310 009559 Boiler/Mechanical 009559 Boiler/Mechanical 000000 Default Value 000000 Default Value

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

20150078015

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

Title I

Transfer From: Transfer To:

69510 Office of Catholic Schools 69501 P L A I D Academy NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs Nonpublic Sup Counseling Services 370004 390014 Nonpublic Inst. & Supp. Serv. - Independ. Nonpublic Inst. & Supp. Serv. - Catholic 430156 430155

Amount: \$1,275

101. Transfer from William J Bogan Computer Technical High School to Facility Opers & Maint - City Wide

20150079223

Rationale: Funds from canceled/closed PO returned to funding line.

Transfer To: Transfer From: 46041 William J Bogan Computer Technical High School 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M Commodities - Supplies Services - Repair Contracts 53405 56105 **O&M Southwest** O&M Southwest 254034 254034 000000 000000 Default Value Default Value

Amount: \$1,276

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

20150078070

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

Title I

Transfer To: Transfer From: 69510 Office of Catholic Schools 69045

Holman Leadership Academy NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative Services - Professional/Administrative 54125 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,280

103. Transfer from Gwendolyn Brooks to Information & Technology Services

20150075035

Rationale: Per the customer request, SSC# 48862. SOW#6203.

Transfer From: Transfer To:

47051 Gwendolyn Brooks 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Telephone & Telegraph 54105 Services: Non-technical/Laborer 54405

119063 Oip - Gifted 254501 Telecommunications 000575 Student Based Budgeting 000575 Student Based Budgeting

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

20150078939

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

Transfer From: Transfer To: Capital/Operations - City Wide 29101 12150 LaSalle Language Magnet CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions 253513 Playlots Default Value 000000 000000 Default Value

Amount: \$1,300

105. Transfer from Fairfield Academy to Facility Opers & Maint - City Wide

20150079222

Rationale: Funds from canceled/closed PO returned to funding line.

Transfer From: Transfer To: 26701 Fairfield Academy 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M Public Building Commission O & M 56105 Services - Repair Contracts Services - Repair Contracts 56105 O&M Southwest 254034 254034 O&M Southwest 000000 Default Value 000000 Default Value

Amount: \$1,300

106. Transfer from Student Support and Engagement to Esmond School

20150081176

Rationale: CSI student programming teacher PD

Transfer I	From:	Transfer 1	Го:
11371	Student Support and Engagement	23131	Esmond School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442145	21st Century Community Learning Centers - (Cohort	442145	21st Century Community Learning Centers - (Cohort
	15-Grant 2)		15-Grant 2)

Amount: \$1,305

107. Transfer from Office of Catholic Schools to St Angela School

20150076527

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

Title I

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69037	St Angela 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

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

20150081584

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

Transfer I	From:	Transfer 7	Го:
41051	Michelle Clark Academic Prep Magnet High School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	140070	Career Employment Preparation
000000	Default Value	000000	Default Value

Amount: \$1,318

109. Transfer from Magnet, Gifted and IB Programs to Hancock High School

20150075256

Rationale: Cover the cost of Advanced Placement Training for 5 Hancock teachers on 3/19

Transfer From:		Transfer 1	Transfer To:	
10845	Magnet, Gifted and IB Programs	46021	Hancock High School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
111036	Advanced Placement Program	111036	Advanced Placement Program	
000000	Default Value	000901	Other Gen Ed Funded Programs	

Amount: \$1,325

110. Transfer from Office of Catholic Schools to Visitation Campus School

20150076806

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

Title I

Hallster From.		i O.
Office of Catholic Schools	69296	Visitation Campus School
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Services - Professional/Administrative	54125	Services - Professional/Administrative
Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic
	Office of Catholic Schools NCLB Title I Regular Fund Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs	Office of Catholic Schools 69296 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Ecia-Nonpublic Inst & Sup Svcs 370004

Transfer To.

Amount: \$1,334

111. Transfer from Office of Catholic Schools to St Margaret School

20150075504

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

TITLE 1

Fransfer From:		ster To:		
Office of Catholic Schools	69181	St Margaret School		
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
Services - Professional/Administrative	54125	Services - Professional/Administrative		
Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs		
Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic		
	Office of Catholic Schools NCLB Title I Regular Fund Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs	Office of Catholic Schools 69181 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Ecia-Nonpublic Inst & Sup Svcs 370004		

112. Transfer from Arts to Arts

20150081544

Rationale: Transfer funds from closed buckets to pay for consultants.

 Transfer From:
 Transfer To:

 10890
 Arts

 10890
 Ar

115 General Education Fund 115 General Education Fund

51330 Benefits Pointer 54125 Services - Professional/Administrative 290001 General Salary S Bkt 320013 Advanced Arts At Gallery 37

000000 Default Value 000000 Default Value

Amount: \$1,345

113. Transfer from Stephen F Gale Community Academy to Facility Opers & Maint - City Wide

20150076775

Rationale: Funds from closed/canceled PO returned to funding line.

Transfer From: Transfer To: Stephen F Gale Community Academy 11880 Facility Opers & Maint - City Wide 31081 Public Building Commission O & M 230 230 Public Building Commission O & M 56105 Services - Repair Contracts 53405 Commodities - Supplies **O&M North-Northwest** 254031 **O&M North-Northwest** 254031

000000 Default Value 000000 Default Value

Amount: \$1,354

114. Transfer from Office of Catholic Schools to Queen Of Angels School

20150076561

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

Title I

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

Amount: \$1,382

115. Transfer from Methodist Youth Services to ECIA Projects

20150075881

Rationale: Transfer funds for Neglected Programs Buckets.

Transfer From: Transfer To:

69087 Methodist Youth Services 12693 ECIA Projects
334 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent

57415 FICA 57415 FICA 125008 lasa Title 1-Neg/Delinq Prog . 57415 FICA 125008 lasa Title 1-Neg/Delinq Prog

430521 Neglected Programs 430521 Neglected Programs

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

20150078338

Rationale: Teacher participation in district-sponsored IB training.

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

Pd Pd 000000 Default Value

000000 Default Value

Amount: \$1,390

117. Transfer from William J Bogan Computer Technical High School to Magnet, Gifted and IB Programs

20150078339

Rationale: Teacher participation in district-sponsored IB training.

Transfer From: Transfer To: 46041 William J Bogan Computer Technical High School 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional 54505 54505 Memberships Memberships 221074 International Baccalaureate (lb) Elementary Schools -221074 International Baccalaureate (lb) Elementary Schools -PdPd 000000 Default Value 000000 Default Value

Amount: \$1,390

118. Transfer from Bouchet Academy to Magnet, Gifted and IB Programs

20150078340

Rationale: Teacher participation in district-sponsored IB training.

> Transfer From: Transfer To: **Bouchet Academy** 10845 Magnet, Gifted and IB Programs 22371 General Education Fund General Education Fund 115 Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional 54505 54505 Memberships Memberships International Baccalaureate (lb) Elementary Schools -International Baccalaureate (lb) Elementary Schools -221074 221074 PdPd 000000 000000 Default Value Default Value

Amount: \$1,390

119. Transfer from Frazier International Magnet Elementary School to Magnet, Gifted and IB Programs

20150078343

Rationale: Teacher participation in district-sponsored IB training.

Transfer I	From:	Transfer	Го:
29411	Frazier International Magnet Elementary School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221074	International Baccalaureate (lb) Elementary Schools -	221074	International Baccalaureate (Ib) Elementary Schools -
	Pd		Pd
000000	Default Value	000000	Default Value

120. Transfer from Kate S Kellogg School to Magnet, Gifted and IB Programs

20150078345

Rationale: Teacher participation in district-sponsored IB training.

Transfer To: Transfer From:

Kate S Kellogg School Magnet, Gifted and IB Programs 10845 23971 General Education Fund General Education Fund 115 54505 Seminar, Fees, Subscriptions, Professional

54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships

International Baccalaureate (lb) Elementary Schools -221074 International Baccalaureate (lb) Elementary Schools -221074

000901 Other Gen Ed Funded Programs 000000 Default Value

Amount: \$1,390

121. Transfer from Marquette Elementary to Magnet, Gifted and IB Programs

20150078347

Rationale: Teacher participation in district-sponsored IB training.

Transfer From: Transfer To: Marquette Elementary 10845

Magnet, Gifted and IB Programs 24341 General Education Fund General Education Fund 115 115

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

Memberships Memberships 221074 International Baccalaureate (Ib) Elementary Schools -221074

International Baccalaureate (lb) Elementary Schools -Pd

000901 Other Gen Ed Funded Programs იიიიიი Default Value

Amount: \$1,390

122. Transfer from South Shore International College Prep High School to Magnet, Gifted and IB Programs

20150078358

Rationale: Teacher participation in district-sponsored IB training.

Transfer To: **Transfer From:** 46631 South Shore International College Prep High School 10845

Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115

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

Memberships 221074

International Baccalaureate (lb) Elementary Schools -International Baccalaureate (lb) Elementary Schools -221074 Pd

000901 Other Gen Ed Funded Programs 000000 Default Value

Amount: \$1,390

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

20150078477

Rationale: Transferring funds per proposed STARNet amendment request.

Preschool Discretionary (Starnet)

Transfer To: Transfer From: 11672

ODLSS Instructional Supports: Diverse-Learner 11610 Diverse Learner Supports & Services Supports 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Regular Position Pointer Services - Professional/Administrative 51300 54125 General Salary 290001 S Bkt 221030 Staff Tng & Devel/Spec Ed

460522

Preschool Discretionary (Stamet)

124. Transfer from Office of Catholic Schools to St Alphonsus

20150074435

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

Title I

Transfer From: Transfer To:

Office of Catholic Schools 69510 69033 St Alphonsus 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Nonpublic Sup Counseling Services Ecia-Nonpublic Inst & Sup Svcs 390014 370004 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,400

125. Transfer from Office of Catholic Schools to St Alphonsus

20150074436

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69033 St Alphonsus

NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

Ecia-Nonpublic Inst & Sup Svcs Ecia-Nonpublic Inst & Sup Svcs 370004 370004 Nonpublic Inst. & Supp. Serv. - Catholic 430155 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,400

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

20150081742

Rationale: Transfer funds to purchase furniture for central office enrollment area.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide

11385 Early Childhood Development - City Wide 115 General Education Fund General Education Fund 115 53405 Commodities - Supplies 55010 Property - Furniture 119027 Oth Govt Fd Prog-Instr-Prekg 233019 Early Childhood-Prekg-Admn Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amourit: \$1,400

127. Transfer from Student Transportation to Student Transportation

20150081759

Rationale: Funds to pay for fleet

Transfer From: Transfer To: 11870 11870 Student Transportation

Student Transportation General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer 55005 Property - Equipment 54105 255001 Transportation Administration 255001 Transportation Administration

Default Value 000000 Default Value 000000

128. Transfer from Capital/Operations - City Wide to Collins Academy High School

20150081922

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-49131-ROF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 49131 Collins Academy High School CIP Series 2013BC CIP Series 2013BC 484 484 Services - Professional/Administrative Capitalized Construction 54125 56310 Planning And Development 253101 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$1,400

129. Transfer from Student Support and Engagement to Dewitt Clinton School

20150074722

Rationale: CSI programming ESP Salaries

Transfer From: Transfer To: 11371 Student Support and Engagement 22751 **Dewitt Clinton School** Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 52130 Career Service Salaries - Extended Day Other Instr Purposes Misc Other Instr Purposes Misc 119035 119035 442149 21st Century Community Learning Centers - (Cohort 442149 21st Century Community Learning Centers - (Cohort 15-Grant 6) 15-Grant 6)

Amount: \$1,408

130. Transfer from Office of Catholic Schools to St Bede The Venerable School

20150076849

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

Title I

Transfer From: Transfer To: Office of Catholic Schools .69510 St Bede The Venerable School 69053 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,414

131. Transfer from Wells Preparatory School to Information & Technology Services

20150082537

Rationale: SSC#51636-SOW 6274 Need copied to receive updated scope to submit to school & make viewable. RELOC 18128 4015 FROM 102 1-102-1 TO 206; no available jack in rm 206

Transfer From:		Transfer 1	Transfer To:	
24811	Wells Preparatory School	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph	
241006	School Office Services	254501	Telecommunications	
000575	Student Based Budgeting	000575	Student Based Budgeting	

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

20150075021

Rationale: Transfer funds to clear negative vacancy factor

Transfer From: Transfer To: Diverse Learner Supports & Services - Related 11675 11675 Diverse Learner Supports & Services - Related Services Supports - City Wide Services Supports - City Wide Special Education Fund 114 Special Education Fund 52150 Termination Payout of Sick & Vacation Days - ESPs 57915 Miscellaneous - Contingent Projects 419001 Payroll Salvage Health Services-School Nurses 213006 Default Value Default Value 000000 000000

Amount: \$1,445

133. Transfer from Early College and Career - City Wide to John F Kennedy High School

20150076057

Rationale: Clearing pointer

Transfer From: Transfer To: John F Kennedy High School 13727 Early College and Career - City Wide 46201 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 54125 Services - Professional/Administrative 51300 Regular Position Pointer 290009 Oth Gfp-Supp Serv-Other 290001 General Salary S Bkt 322519 Work Exp. & Career Exp. Program (Wecep) 322519 Work Exp. & Career Exp. Program (Wecep)

Amount: \$1,464

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

20150078016

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

Title I

Transfer From: Transfer To: Office of Catholic Schools NCLB Title I Regular Fund 69510 69501 PLAID Academy 332 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Sup Counseling Services 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Inst. & Supp. Serv. - Catholic 430155 430156 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,464

135. Transfer from Lyman A Budlong School to Facility Opers & Maint - City Wide

20150076774

Rationale: Funds from closed/canceled PO returned to funding line.

Transfer From: Transfer To: Facility Opers & Maint - City Wide Lyman A Budlong School 22391 11880 Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 53405 Commodities - Supplies 254031 **O&M North-Northwest** 254031 **O&M North-Northwest** 000000 Default Value 000000 Default Value

136. Transfer from Jewish Children Family Services to ECIA Projects

20150075880

Rationale: Transfer funds for Neglected Programs Buckets.

Transfer From: Transfer To:

69585 Jewish Children Family Services 12693 ECIA Projects 334 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent

57415 FICA 57415 FICA

125008 lasa Title 1-Neg/Delinq Prog 125008 lasa Title 1-Neg/Delinq Prog

430521 Neglected Programs 430521 Neglected Programs

Amount: \$1,488

137. Transfer from Office of Catholic Schools to St John Lutheran School

20150074423

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

Title I

Transfer From: Transfer To:

69510 Office of Catholic Schools 69328 St John Lutheran School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

54125 Services - Professional/Administrative
370004 Ecia-Nonpublic Inst & Sup Svcs
430155 Nonpublic Inst. & Supp. Serv. - Catholic
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,490

138. Transfer from Corporate Accounting to Arts

20150081101

Rationale: Check No. Various (28) Piano Solo&Vocal Solo&Ensemble @ \$33.00, Instrumental Solo & Ensemble \$1272.00, HS Choral @

\$525.00, Vocal Solo & Ensemble & Instrumental & Piano @ 496.00, HS Band @ \$175.00, Vocal Solo & Ensemble @ \$363.00, Piano Solo & Instrument Solo & Ensemble @ \$104.00, Instrumental Solo & Ensemble & Jazz Fest @ \$371.00. Deduct \$1698.97 to clear (-)

& deduct \$142 teacher refund. & Solo Ensemble @2706.00

Transfer From: Transfer To:

12410 Corporate Accounting 10890 Arts 124 School Special Income Fund School Special Income Fund 124 Miscellaneous Charges 57940 Miscellaneous Charges 57940 600005 Special Income Fund 124 - Contingency 111039 Music-Elementary

111039 Music-Elementary Oronzo Grants - Supplemental 070170 All City Festival

Amount: \$1,498

139. Transfer from Office of Student Health & Wellness to Collins Academy High School

20150074296

Rationale: Transfers from Grant 580204-CDC Strategy 2-HIV/STD will finance activities for 18 initiative cps schools and two charter schools.

Request received from OSHW-L. Altman.

Initiative 221077

Transfer From: Transfer To:

Office of Student Health & Wellness
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges

221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

580204 Healthy Chicago Public Schools- Hiv/Std Prevention 580204 Healthy Chicago Public Schools- Hiv/Std Prevention

Initiative 221077

140. Transfer from Office of Student Health & Wellness to George Henry Corliss High School

20150074298

Rationale: Transfers from Grant 580204-CDC Strategy 2-HIV/STD will finance activities for 18 initiative cps schools and two charter schools. Request received from OSHW-L. Altman.

Transfer F	rom:	Transfer	To:
14050	Office of Student Health & Wellness	46391	George Henry Corliss High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580204	Healthy Chicago Public Schools- Hiv/Std Prevention	580204	Healthy Chicago Public Schools- Hiv/Std Prevention
	Initiative 221077		Initiative 221077

Amount: \$1,500

141. Transfer from Office of Student Health & Wellness to Richard T. Crane (RTC) Medical Preparatory High School

20150074299

Rationale: Transfers from Grant 580204-CDC Strategy 2-HIV/STD will finance activities for 18 initiative cps schools and two charter schools.

Request received from OSHW-L. Altman.

Transfer From:		Transfer 7	Го:
14050	Office of Student Health & Wellness	46641	Richard T. Crane (RTC) Medical Preparatory High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580204	Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077	580204	Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Amount: \$1,500

142. Transfer from Office of Student Health & Wellness to Christian Fenger Academy

20150074300

Rationale: Transfers from Grant 580204-CDC Strategy 2-HIV/STD will finance activities for 18 initiative cps schools and two charter schools.

Request received from OSHW-L. Altman.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	46111	Christian Fenger Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580204	Healthy Chicago Public Schools- Hiv/Std Prevention	580204	Healthy Chicago Public Schools- Hiv/Std Prevention
	Initiative 221077		Initiative 221077

Amount: \$1,500

143. Transfer from Office of Student Health & Wellness to Edwin G Foreman High School

20150074301

Rationale: Transfers from Grant 580204-CDC Strategy 2-HIV/STD will finance activities for 18 initiative cps schools and two charter schools. Request received from OSHW-L. Altman.

Transfer From:		Transfer 7	Transfer To:	
14050	Office of Student Health & Wellness	46131	Edwin G Foreman High School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges	
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd	
580204	Healthy Chicago Public Schools- Hiv/Std Prevention	580204	Healthy Chicago Public Schools- Hiv/Std Prevention	
	Initiative 221077		Initiative 221077	

144. Transfer from Office of Student Health & Wellness to Gage Park High School

20150074302

Rationale: Transfers from Grant 580204-CDC Strategy 2-HIV/STD will finance activities for 18 initiative cps schools and two charter schools. Request received from OSHW-L. Altman.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	46141	Gage Park High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580204	Healthy Chicago Public Schools- Hiv/Std Prevention	580204	Healthy Chicago Public Schools- Hiv/Std Prevention
	Initiative 221077		Initiative 221077

Amount: \$1,500

145. Transfer from Office of Student Health & Wellness to Harper High School

20150074303

Rationale: Transfers from Grant 580204-CDC Strategy 2-HIV/STD will finance activities for 18 initiative cps schools and two charter schools.

Request received from OSHW-L. Altman.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	46151	Harper High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580204	Healthy Chicago Public Schools- Hiv/Std Prevention	580204	Healthy Chicago Public Schools- Hiv/Std Prevention
	Initiative 221077		Initiative 221077

Amount: \$1,500

146. Transfer from Office of Student Health & Wellness to Percy L Julian High School

20150074305

Rationale: Transfers from Grant 580204-CDC Strategy 2-HIV/STD will finance activities for 18 initiative cps schools and two charter schools. Request received from OSHW-L. Altman.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	46401	Percy L Julian High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580204	Healthy Chicago Public Schools- Hiv/Std Prevention	580204	Healthy Chicago Public Schools- Hiv/Std Prevention
	Initiative 221077		Initiative 221077

Amount: \$1,500

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

20150074307

Rationale: Transfers from Grant 580204-CDC Strategy 2-HfV/STD will finance activities for 18 initiative cps schools and two charter schools. Request received from OSHW-L. Altman.

Transfer	Transfer From:		Transfer To:		
14050	Office of Student Health & Wellness	53111	Manley Career Community Academy High School		
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants		
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges		
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd		
580204	Healthy Chicago Public Schools- Hiv/Std Prevention	580204	Healthy Chicago Public Schools- Hiv/Std Prevention		
	Initiative 221077		Initiative 221077		

148. Transfer from Office of Student Health & Wellness to Roswell B Mason Elementary School

20150074309

Rationale: Transfers from Grant 580204-CDC Strategy 2-HIV/STD will finance activities for 18 initiative cps schools and two charter schools. Request received from OSHW-L. Altman.

Transfer From:		Transfer 1	То:
14050	Office of Student Health & Wellness	24381	Roswell B Mason Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580204	Healthy Chicago Public Schools- Hiv/Std Prevention	580204	Healthy Chicago Public Schools- Hiv/Std Prevention
	Initiative 221077		Initiative 221077

Amount: \$1,500

149. Transfer from Office of Student Health & Wellness to Theodore Roosevelt High School

20150074310

Rationale: Transfers from Grant 580204-CDC Strategy 2-HIV/STD will finance activities for 18 initiative cps schools and two charter schools.

Rea	uest	received	from	OSHW-L.	Altman
Neu	UCSI	received	11 (1) 11	COLIVA-L.	Allinan.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	46271	Theodore Roosevelt High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580204	Healthy Chicago Public Schools- Hiv/Std Prevention	580204	Healthy Chicago Public Schools- Hiv/Std Prevention
	Initiative 221077		Initiative 221077

Amount: \$1,500

150. Transfer from Office of Student Health & Wellness to Charles P Steinmetz Academic Centre

20150074311

Rationale: Transfers from Grant 580204-CDC Strategy 2-HIV/STD will finance activities for 18 initiative cps schools and two charter schools.

Request received from OSHW-L. Altman.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	46291	Charles P Steinmetz Academic Centre
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580204	Healthy Chicago Public Schools- Hiv/Std Prevention	580204	Healthy Chicago Public Schools- Hiv/Std Prevention
	Initiative 221077		Initiative 221077

Amount: \$1,500

151. Transfer from Office of Student Health & Wellness to Roger C Sullivan High School

20150074312

Rationale: Transfers from Grant 580204-CDC Strategy 2-HIV/STD will finance activities for 18 initiative cps schools and two charter schools.

Request received from OSHW-L. Altman.

Transfer	Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	46301	Roger C Sullivan High School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges	
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd	
580204	Healthy Chicago Public Schools- Hiv/Std Prevention	580204	Healthy Chicago Public Schools- Hiv/Std Prevention	
	Initiative 221077		Initiative 221077	

152. Transfer from Office of Student Health & Wellness to TEAM Englewood Community Academy

20150074313

Rationale: Transfers from Grant 580204-CDC Strategy 2-HIV/STD will finance activities for 18 initiative cps schools and two charter schools. Request received from OSHW-L. Altman.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	49161	TEAM Englewood Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580204	Healthy Chicago Public Schools- Hiv/Std Prevention	580204	Healthy Chicago Public Schools- Hiv/Std Prevention
	Initiative 221077		Initiative 221077

Amount: \$1,500

153. Transfer from Office of Student Health & Wellness to Chicago Vocational Career Academy

20150074316

Rationale: Transfers from Grant 580204-CDC Strategy 2-HIV/STD will finance activities for 18 initiative cps schools and two charter schools.

Request received from OSHW-L. Altman.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	53011	Chicago Vocational Career Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges -
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580204	Healthy Chicago Public Schools- Hiv/Std Prevention	580204	Healthy Chicago Public Schools- Hiv/Std Prevention
	Initiative 221077		Initiative 221077

Amount: \$1,500

154. Transfer from Office of Student Health & Wellness to Lindblom Math and Science Academy High School

20150074317

Rationale: Transfers from Grant 580204-CDC Strategy 2-HIV/STD will finance activities for 18 initiative cps schools and two charter schools: Request received from OSHW-L. Altman,

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	46511	Lindblom Math and Science Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580204	Healthy Chicago Public Schools- Hiv/Std Prevention	580204	Healthy Chicago Public Schools- Hiv/Std Prevention
	Initiative 221077		Initiative 221077

Amount: \$1,500

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

20150074318

Rationale: Transfers from Grant 580204-CDC Strategy 2-HIV/STD will finance activities for 18 initiative cps schools and two charter schools. Request received from OSHW-L. Altman.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	53051	Ellen H Richards Career Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
22107 7	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580204	Healthy Chicago Public Schools- Hiv/Std Prevention	580204	Healthy Chicago Public Schools- Hiv/Std Prevention
	Initiative 221077		Initiative 221077

156. Transfer from Office of Student Health & Wellness to Al Raby High School

20150074319

Rationale: Transfers from Grant 580204-CDC Strategy 2-HIV/STD will finance activities for 18 initiative cps schools and two charter schools. Request received from OSHW-L. Altman.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	46471	Al Raby High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580204	Healthy Chicago Public Schools- Hiv/Std Prevention	580204	Healthy Chicago Public Schools- Hiv/Std Prevention
	Initiative 221077		Initiative 221077

Amount: \$1,500

157. Transfer from Office of Student Health & Wellness to Chicago International Charter School (CICS)- Ralph Ellison Campus

20150074325

Rationale: Transfers from Grant 580204-CDC Strategy 2-HIV/STD will finance activities for 18 initiative cps schools and two charter schools.

Request received from OSHW-L. Altman.

Transfer From:		Transfer 1	Го:
14050	Office of Student Health & Wellness	66072	Chicago International Charter School (CICS)- Ralph
			Ellison Campus
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580204	Healthy Chicago Public Schools- Hiv/Std Prevention	580204	Healthy Chicago Public Schools- Hiv/Std Prevention
	Initiative 221077		Initiative 221077

Amount: \$1,500

158. Transfer from Office of Student Health & Wellness to North Lawndale College Preparatory Charter High School - Collins Campus

20150074326

Rationale: Transfers from Grant 580204-CDC Strategy 2-HIV/STD will finance activities for 18 initiative cps schools and two charter schools. Request received from OSHW-L. Altman.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	66092	North Lawndale College Preparatory Charter High School - Collins Campus
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
22107 7	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580204	Healthy Chicago Public Schools- Hiv/Std Prevention	580204	Healthy Chicago Public Schools- Hiv/Std Prevention
	Initiative 221077		Initiative 221077

Amount: \$1,500

159. Transfer from Diverse Learner Supports & Services to Information & Technology Services

20150074517

Rationale: Transfer funds for ODLSS cell phone for Employee #000236970

Transfer From:		Transfer 1	Го:
11610	Diverse Learner Supports & Services	12510	Information & Technology Services
114	Special Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
233004	Spec Ed & Pupil Support-Admin	254501	Telecommunications
000000	Default Value	000000	Default Value

160. Transfer from Student Support and Engagement to Lindblom Math and Science Academy High School

20150074859

Rationale: Transfer to cover cost of hosting fees for Debate Tournament 5

Transfer From: Transfer To:

11371 Student Support and Engagement 46511 Lindblom Math and Science Academy High School 115 General Education Fund General Education Fund 115 Services - Space Rental Debate-Critical Thinking 57705 57705 Services - Space Rental 111016 111016 **Debate-Critical Thinking** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

161. Transfer from Student Support and Engagement to Eric Solorio Academy High School

20150074860

Rationale: Transfer to cover cost of hosting fees for Debate Tournament 5

Transfer From: Transfer To: Student Support and Engagement Eric Solorio Academy High School 11371 46101 General Education Fund General Education Fund 115 115 Services - Space Rental 57705 57705 Services - Space Rental Debate-Critical Thinking 111016 111016 Debate-Critical Thinking Default Value 000000 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

20150075497

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23771-CSP; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23771Theodore Herzl School484CIP Series 2013BC484CIP Series 2013BC56310Capitalized Construction54125Services - Professional/Administrative

253101 Planning And Development 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,500

163. Transfer from Access and Enrollment to Access and Enrollment

20150075540

Rationale: Funds are needed in order to create a requisition for delivery of Ready to Learn applications from CPS warehouse to CPS central

office

Transfer From: Transfer To: 11201 Access and Enrollment 11201 Access and Enrollment

115 General Education Fund 115 General Education Fund
54125 Services - Professional/Administrative 54560 Delivery Service
223012 City-Wide Testing 221311 Instruc Training And Support

000000 Default Value . 000000 Default Value

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

20150076858

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

Title I

Transfer From:69510 Office of Catholic Schools

7ransfer To:
69277 St Stanislaus - Kosta

NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430155 430155

Amount: \$1,500

165. Transfer from Talent Office to Talent Office

20150076907

Rationale: Transfer funds for requested technology for ED.

Transfer From:Transfer To:11010Talent Office11010Talent Office115General Education Fund115General Education Fund54520Services - Printing55005Property - Equipment

221315 Leadership Development 221315 Leadership Development

000000 Default Value 000000 Default Value

Amount: \$1,500

166. Transfer from Student Support and Engagement to Roger C Sullivan High School

20150077202

Rationale: CSI instructional printing

Transfer From: Transfer To: 11371 Student Support and Engagement 46301 Roger C Sullivan High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 54520 Services - Printing Other Instr Purposes Misc Other Instr Purposes Misc 119035 119035 442149 21st Century Community Learning Centers - (Cohort 442149 21st Century Community Learning Centers - (Cohort

15-Grant 6)

15-Grant 6)

15-Grant 6)

Amount: \$1,500

167. Transfer from Student Support and Engagement to Roger C Sullivan High School

20150077206

Amount: \$1,500

Rationale: CSI student transportation

Transfer From: Transfer To: 11371 Student Support and Engagement 46301 Roger C Sullivan High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects Pupil Transportation 54210 Other Instr Purposes Misc 119035 253831 Bus Svc-Field Trips-Reg 442149 21st Century Community Learning Centers - (Cohort 442149 21st Century Community Learning Centers - (Cohort

15-Grant 6)

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

20150080624

Rationale: Transfer funds for software for CS4All/ Computer Education.

Transfer To: Transfer From:

Early College and Career - City Wide General Education Fund Early College and Career - City Wide 13727 13727

General Education Fund 115 115

53405 Commodities - Supplies 53307 Commodities: Software Licenses (Instructional)

Computer Education Computer Education 221117 221117 Default Value 000000 000000 Default Value

Amount: \$1,500

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

20150080996

Rationale: Transfer funds for travel expenses for the Critical Mass Program.

Transfer From: Transfer To:

Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

53405 Commodities - Supplies 54205 Travel Expense

Stem - Extended Student Learning Stem - Extended Student Learning 125023 125023

Critial Mass Critial Mass 439602 439602

Amount: \$1,500

170. Transfer from Literacy to Literacy

20150082371

Rationale: Money to be used for food for the ILLASC event

Transfer From: Transfer To: 13700 Literacy 13700 Literacy

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53205 Commodities - Food Supplies

Literacy Program Literacy Program 233031 233031 Default Value 000000 Default Value 000000

Amount: \$1,500

171. Transfer from Citywide Student Support and Engagement to Luke O'Toole School

20150082546

Community Schools Initiative Transportation Rationale:

1300 (student) 200 (adult)

Transfer From: Transfer To:

Luke O'Toole School Citywide Student Support and Engagement 24801 10875 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 54210 **Pupil Transportation**

Community School Initiative 390011 Community School Initiative 390011 000901 Other Gen Ed Funded Programs 000000 Default Value

172. Transfer from Office of Catholic Schools to Chicago Westside Christian

20150078067

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

Title I

Transfer From: Transfer To:

69510 Office of Catholic Schools 69238 Chicago Westside Christian NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Christian 430155 430157

Amount: \$1,518

173. Transfer from Lindblom Math and Science Academy High School to Capital/Operations - City Wide

20150081802

Rationale: Funds Transfer From Project# 2012-46511-CAR To Award# 2012-483-00-14; Change Reason: NA

Transfer From: Transfer To: Lindblom Math and Science Academy High School Capital/Operations - City Wide 46511 12150 CIP Series 2012A CIP Series 2012A 483 483 Services - Professional/Administrative Capitalized Construction 54125 56310 253526 Interior Renovation 140070 Career Employment Preparation 000000 Default Value 000000 Default Value

Amount: \$1,532

174. Transfer from Network 6 to Network 6

20150073435

Rationale: Transfer of OSSE Attendance Grant funds for the purchase of an afterschool program in support of Overall School ADA, Students with IEPs and Overall School Chronic Absences.

000025

Osse Attendance Project

Transfer From: Transfer To: Network 6 02461 02461 Network 6 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54125 Services - Professional/Administrative 211206 Attendance Services 211206 Attendance Services

Amount: \$1,537

000025

175. Transfer from Fort Dearborn Elementary School to Capital/Operations - City Wide

Osse Attendance Project

20150080661

Rationale: Funds Transfer From Project# 2013-23241-SEC To Award# 2013-484-00-10; Change Reason: NA

Transfer From: Transfer To: 23241 Fort Dearborn Elementary School 12150 Capital/Operations - City Wide CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 Capitalized Construction 56310 254612 Security Services 254612 Security Services 000000 Default Value 000000 Default Value

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

20150073927

Rationale: Transfer funds for MOS Certification for the IT Program.

Transfer From: Transfer To: Kelvyn Park High School Early College and Career - City Wide 46191 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional 54505 54505 Memberships Memberships 140004 Cte - Business Systems 140007 Cte - Information Processing Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322019 322019

Amount: \$1,550

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

20150078035

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69125 Unity Lutheran West 69510 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 390014 Nonpublic Sup Counseling Services 370004 Ecia-Nonpublic Inst & Sup Svcs 430158 Nonpublic Inst. & Supp. Serv. - Lutheran Nonpublic Inst. & Supp. Serv. - Catholic 430155

Amount: \$1,560

178. Transfer from Student Support and Engagement to Roger C Sullivan High School

20150077200

Rationale: CSI instructional salaries hourly emp

Transfer To: Transfer From: Roger C Sullivan High School 11371 Student Support and Engagement 46301 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other 57915 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 119035 21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442149 442149 15-Grant 6) 15-Grant 6)

Amount: \$1,564

179. Transfer from Citywide Student Support and Engagement to Benjamin E Mays Academy

20150080876

Rationale: Community Schools Initiative Supplies 1191.42 (Direct Instruction)

400.00 (Adult)

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 26321 Benjamin E Mays Academy General Education Fund General Education Fund 115 115 Commodities - Supplies Community School Initiative Services - Professional/Administrative 53405 54125 390011 Community School Initiative 390011 Default Value 000901 Other Gen Ed Funded Programs 000000

180. Transfer from Student Support and Engagement to Martha M Ruggles Elementary School

20150077210

Rationale: Funds to pay Misc Employee for working ASAS program - RUGGLES

Transfer From: Transfer To:

11371 Student Support and Engagement 25181 Martha M Ruggles Elementary School General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Services - Professional/Administrative 51320 54125 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value 000901 Other Gen Ed Funded Programs 000000

Amount: \$1,598

181. Transfer from Lutheran Education Foundation to Prigrim Lutheran SchoolA

20150074946

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

IDEA

Transfer From:69336
Lutheran Education Foundation
Foundation
69324
P

69336Lutheran Education Foundation69324Prignm Lutheran SchoolA220Federal Special Education IDEA Programs220Federal Special Education IDEA Programs54125Services - Professional/Administrative54125Services - Professional/Administrative221022Federal - Nonpublic - Inst (Lutheran)221022Federal - Nonpublic - Inst (Lutheran)

462064 Lea Flowthru Instruction 462064 Lea Flowthru Instruction

Amount: \$1,600

182. Transfer from Network Support to Franklin Fine Arts Center

20150077483

Rationale: Educational Programming

Transfer From: Transfer To:
.11110 Network Support 29081 Franklin Fine Arts Center

115 General Education Fund 115 General Education Fund 55005 Property - Equipment 53405 Commodities - Supplies Support Services 231117 231117 Support Services 000000 Default Value 000000 Default Value

Amount: \$1,600

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

20150081481

Rationale: Transfer funds for STEM supplies.

Transfer From: Transfer To:

13727Early College and Career - City Wide41051Michelle Clark Academic Prep Magnet High School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants53405Commodities - Supplies53405Commodities - Supplies

113073 Other Govt Fnded Pgms-Instr 113073 Other Govt Fnded Pgms-Instr

432103 Race To The Top 432103 Race To The Top

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

20150076885

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

Title I

Transfer From: Transfer To:

Leo High School NCLB Title I Regular Fund 69510 Office of Catholic Schools 69377 NCLB Title I Regular Fund 332 332

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 370004 430155 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430155

Amount: \$1,626

185. Transfer from Office of Catholic Schools to Humboldt Community Christian S Chool

20150078044

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

Title I

Transfer From: Transfer To:

Office of Catholic Schools **Humboldt Community Christian S Chool** 69510 69506 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Nonpublic Sup Counseling Services 54125 Services - Professional/Administrative 54125 Ecia-Nonpublic Inst & Sup Svcs 370004 390014 Nonpublic Inst. & Supp. Serv. - Christian 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430157

Amount: \$1,636

186. Transfer from Talent Office to Safety and Security - City Wide

20150079062

Rationale: Funds needed for Safe Passage expansion services

Transfer To: Transfer From:

10615 Talent Office Safety and Security - City Wide 11010 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 57135 Pensions - Employee, Teacher 54125

School Safety Services 419001 254605

Payroll Salvage Default Value

000000 Default Value 000000

Amount: \$1,638

187. Transfer from Student Support and Engagement to Joyce Kilmer School

20150080975

Rationale: CSI Programming student transport

Transfer From: Transfer To: Student Support and Engagement Joyce Kilmer School 11371 24021

Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects Miscellaneous Federal, State & Local Grants 324 324

57915 54210 **Pupil Transportation**

119035 Other Instr Purposes Misc 253831 Bus Svc-Field Trips-Reg 442149

21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442149

15-Grant 6) 15-Grant 6)

188. Transfer from Office of Catholic Schools to Blessed Agnes School

20150076861

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

Title (

Transfer From: Transfer To:

69510 Office of Catholic Schools 69056 Blessed Agnes School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 370004 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430155 430155

Amount: \$1,669

189. Transfer from Student Support and Engagement to Ferdinand W Peck School

20150076815

Rationale: Security for CSI programming OST

15-Grant 5)

Transfer From: Transfer To: 24871 Ferdinand W Peck School

Student Support and Engagement Miscellaneous Federal, State & Local Grants 11371 Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects Career Service Salaries - Extended Day 57915 52130

119035 Other Instr Purposes Misc 297920 Other Govt Fd-Support Svcs

21st Century Community Learning Centers - (Cohort 442148 21st Century Community Learning Centers - (Cohort 442148

15-Grant 5)

Amount: \$1,676

190. Transfer from Office of Catholic Schools to Our Lady Of Victory School

20150076875

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

Title I

Transfer From: Transfer To: Office of Catholic Schools

Our Lady Of Victory School 69510 69233 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 370004 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,677

191. Transfer from Student Transportation to Real Estate

20150079280

Rationale: Transfer for parking passes (100)

Transfer From: Transfer To:

11870 Student Transportation 11910 Real Estate General Education Fund General Education Fund 115 115 Commodities: Software (Non-Instructional) 57705 53306 Services - Space Rental 255001 Transportation Administration 254903 Rental Program

000000

Default Value

000000 Default Value

192. Transfer from Office of Catholic Schools to Daystar School

20150078039

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

Title I

Transfer From: Transfer To:

69566 Daystar School Office of Catholic Schools 69510 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Nonpublic Sup Counseling Services 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Inst. & Supp. Serv. - Christian 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430157

Amount: \$1,720

193. Transfer from Student Support and Engagement to Joyce Kilmer School

20150080971

Rationale: CSI Programming ESP instructional salaries

Transfer To: Transfer From: Joyce Kilmer School Student Support and Engagement 11371 24021

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

Miscellaneous - Contingent Projects Career Service Salaries - Other 57915 52140 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 119035

21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442149 442149 15-Grant 6)

15-Grant 6)

Amount: \$1,740

194. Transfer from Alice L Barnard Computer Math & Science Center to Student Support and Engagement

20150077223

Rationale: Sweep of funds to reconcile After School All Stars award.

Transfer To: **Transfer From:** .22131 Alice L Barnard Computer Math & Science Center 11371 Student Support and Engagement

General Education Fund General Education Fund 115 115

Services - Professional/Administrative Services - Professional/Administrative 54125 54125

Other After Schools Programs Other After Schools Programs 320020 320020

000000 Other Gen Ed Funded Programs Default Value 000901

Amount: \$1,756

195. Transfer from Office of Catholic Schools to St Ethelreda School

20150074487

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

Title I

Transfer From: Transfer To:

St Ethelreda School 69510 Office of Catholic Schools 69095 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332

Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs Ecia-Nonpublic Inst & Sup Svcs 370004 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

196. Transfer from Beulah Shoesmith School to Information & Technology Services

20150075431

Rationale: SSC#49224-Installation of telephone 4015 set for new staff lounge. SOW 6211.

Transfer From: Transfer To: 25371 Beulah Shoesmith School 12510 Information & Technology Services General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 54405 Services - Telephone & Telegraph General Salary 254501 Telecommunications 290001 S Bkt Student Based Budgeting 000575 Student Based Budgeting 000575

Amount: \$1,781

197. Transfer from Talent Office - City Wide to Safety and Security - City Wide

20150079085

Rationale: Funds needed for Safe Passage expansion services

Transfer To: Transfer From: Safety and Security - City Wide 11070 Talent Office - City Wide 10615 General Education Fund 115 General Education Fund 115 **Unemployment Compensation** 54125 Services - Professional/Administrative 57505 Payroll Salvage 254605 School Safety Services 419001 000000 000000 Default Value Default Value

Amount: \$1,786

198. Transfer from Office of Catholic Schools to Our Lady Of The Snows School

20150076877

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

Title I

Transfer From: Transfer To: Our Lady Of The Snows School 69510 Office of Catholic Schools 69230 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,796

199. Transfer from Capital/Operations - City Wide to Lincoln Park High School

20150074077

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-46321-ROF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Lincoln Park High School 12150 46321 CIP Series 2013BC Services - Professional/Administrative CIP Series 2013BC 484 484 56310 54125 Capitalized Construction 253101 Planning And Development 009553 Roofs Default Value 000000 Default Value 000000

200. Transfer from Fernwood School to Facility Opers & Maint - City Wide

20150076884

Rationale: Funds from closed/canceled PO returned to funding line.

Transfer From:

Fernwood School 23201

Public Building Commission O & M Services - Repair Contracts 230

56105

254035 O&M Far South 000000 Default Value

Amount: \$1,803

Transfer To:

11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M

53405 Commodities - Supplies

254035 O&M Far South

Default Value 000000

201. Transfer from Jesse Sherwood School to Facility Opers & Maint - City Wide

20150079221

Rationale: Funds from canceled/closed PO returned to funding line.

Transfer From:

Jesse Sherwood School 25351

Public Building Commission O & M 230

56105 Services - Repair Contracts

O&M Southwest 254034

000000 Default Value

Amount: \$1,825

Transfer To:

11880 Facility Opers & Maint - City Wide

Public Building Commission O & M 230

Services - Repair Contracts 56105

254034 O&M Southwest

000000 Default Value

202. Transfer from Safety and Security - City Wide to Information & Technology Services

Rationale: Transfer of funds for 7 phones for Safe Passage workers

Transfer From:

Safety and Security - City Wide 10615

General Education Fund 115

54125 Services - Professional/Administrative

254605 School Safety Services

000000 Default Value Transfer To:

Information & Technology Services 12510

General Education Fund 115

54405 Services - Telephone & Telegraph

254501 Telecommunications

000000 Default Value

Amount: \$1,832

203. Transfer from Student Support and Engagement to Alice L Barnard Computer Math & Science Center

20150076977

Rationale: CSI instructional supplies

Transfer From:

11371 Student Support and Engagement

Miscellaneous Federal, State & Local Grants 324

Miscellaneous - Contingent Projects

119035 Other Instr Purposes Misc

21st Century Community Learning Centers - (Cohort 442145

15-Grant 2)

Transfer To:

22131 Alice L Barnard Computer Math & Science Center

324 Miscellaneous Federal, State & Local Grants

53405 Commodities - Supplies

119035 Other Instr Purposes Misc

21st Century Community Learning Centers - (Cohort 442145

15-Grant 2)

204. Transfer from Maria Saucedo Scholastic Academy to Information & Technology Services

20150076207

Rationale: Per the customer request SSC# 49020 for EMS11 Ticket #101405. SOW#6187.

Transfer From: Transfer To:

29151 Maria Saucedo Scholastic Academy 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund 54405 Services - Telephone & Telegraph 54405 Services - Telephone & Telegraph

254501 Telecommunications 254501 Telecommunications

000007 Transporation- Shared Savings With Schools 000007 Transporation- Shared Savings With Schools

Amount: \$1,840

205. Transfer from Milton Brunson Specialty Elementary School to Capital/Operations - City Wide

20150081599

Rationale: Funds Transfer From Project# 2012-22491-NPL To Award# 2012-483-00-17; Change Reason: NA

Transfer From:

22491 Milton Brunson Specialty Elementary School
483 CIP Series 2012A
54125 Services - Professional/Administrative

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

320008 Playgrounds And Stadia 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$1,863

206. Transfer from Early College and Career - City Wide to William H Wells Community Academy High School

20150080405

Rationale: Transfer funds for student transportation. For CTE Program.

Transfer From:

13727 Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins

Transfer To:

51071 William H Wells Community Academy High School
369 Title I - School Improvement Carl Perkins

54210 Pupil Transportation 54210 Pupil Transportation

140005 Cte - Childcare Worker 140005 Cte - Childcare Worker

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

Amount: \$1,867

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

Office of Catholic Schools

20150078038

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

Title I

69510

Transfer From: Transfer To:

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs-390014 Nonpublic Sup Counseling Services 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

69318

Unity Lutheran East

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

20150075293

Rationale: Transfer to open substitute bucket for STEM program.

Transfer From: Transfer To: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 54505 Seminar, Fees, Subscriptions, Professional 51320 **Bucket Position Pointer** Memberships Stem - Extended Student Learning 125023 290001 General Salary S Bkt 439602 **Critial Mass** 439602 **Critial Mass**

Amount: \$1,916

209. Transfer from Stephen K Hayt School to Capital/Operations - City Wide

20150081565

Rationale: Funds Transfer From Project# 2012-23621-ADA To Award# 2012-483-00-13; Change Reason : NA

Transfer From: Transfer To: Stephen K Hayt School Capital/Operations - City Wide 23621 12150 483 CIP Series 2012A 483 CIP Series 2012A Services - Professional/Administrative 56310 Capitalized Construction 54125 American Disabilities Act/Ada American Disabilities Act/Ada 253530 253530 Default Value 000000 Default Value 000000

Amount: \$1,917

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

20150078060

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69045 Holman Leadership Academy -69510 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Nonpublic Inst. & Supp. Serv. - Catholic 430157 Nonpublic Inst. & Supp. Serv. - Christian 430155

Amount: \$1,920

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

20150074490

Rationale: Transfer funds for Certification/ Broadcast Technology.

Transfer To: Transfer From: 13727 Early College and Career - City Wide 53101 Marie Skłodowska Curie Metropolitan High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505 Memberships Memberships Broadcast Technology Graphic Communications/Graphic Design 147601 140205 474562 Special Student Needs-C. Perkins 474562 Special Student Needs-C. Perkins

212. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

20150074516

Rationale: Transfer funds for Certification/ Broadcast Technology.

Transfer From: Transfer To: 13727 Early College and Career - City Wide 51091 Roberto Clemente Community Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505 Memberships Memberships 147601 Graphic Communications/Graphic Design 140205 Broadcast Technology Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474562 474562

Amount: \$1,950

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

20150074518

Rationale: Transfer funds for Certification/ Broadcast Technology.

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46171 Hyde Park Career Academy Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional Memberships 147601 Graphic Communications/Graphic Design 140205 Broadcast Technology Special Student Needs-C. Perkins 474562 Special Student Needs-C. Perkins 474562

Amount: \$1,950

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

20150074519

Rationale: Transfer funds for Certification/ Broadcast Technology.

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46181 Thomas Kelly High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Services - Professional/Administrative Seminar, Fees, Subscriptions, Professional 54125 54505 Memberships Graphic Communications/Graphic Design 140205 **Broadcast Technology** 474562 Special Student Needs-C. Perkins 474562 Special Student Needs-C. Perkins

Amount: \$1,950

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

20150074520

Rationale: Transfer funds for Certification/ Broadcast Technology.

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
147601	Graphic Communications/Graphic Design	140205	Broadcast Technology
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

216. Transfer from Mercy Home for Boys to ECIA Projects

20150075882

Rationale: Transfer funds for Neglected Programs Buckets.

Transfer From:

Mercy Home for Boys 12693 **ECIA Projects** 69063

NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinguent 334

Transfer To:

57415 **FICA** 57415 **FICA**

125008 lasa Title 1-Neg/Deling Prog 125008 lasa Title 1-Neg/Deling Prog Neglected Programs 430521 Neglected Programs 430521

Amount: \$1,964

217. Transfer from Office of Catholic Schools to Bethseda Lutheran School

20150078026

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

Title I

Transfer From: Transfer To:

69510 Office of Catholic Schools 69304 Bethseda Lutheran School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332

Services - Professional/Administrative 54125 Services - Professional/Administrative 54125

Ecia-Nonpublic Inst & Sup Svcs Ecia-Nonpublic Inst & Sup Svcs 370004 370004

430155 Nonpublic Inst. & Supp. Serv. - Catholic 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,966

218. Transfer from Office of Student Health & Wellness to Chicago High School For Agricultural Sciences

Rationale: LearnWell grant award. Request received from OSHW-R.

Transfer From: **Transfer To:** Office of Student Health & Wellness 47091 Chicago High School For Agricultural Sciences 14050

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Miscellaneous Charges Miscellaneous - Contingent Projects 57940 57915

213011 Health Services 213011 Health Services

580122 Healthy Chicago Public Schools (Year 2) 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$2,000

219. Transfer from Language and Cultural Education to Abraham Lincoln Elementary School

20150075222

Rationale: Transfer funds for world language program

Transfer From: Transfer To:

Language and Cultural Education 24191 Abraham Lincoln Elementary School 11510 General Education Fund General Education Fund 115 115

Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 53305 221002 World Language Instr Supp 221002 World Language Instr Supp Default Value 000901 Other Gen Ed Funded Programs

000000

220. Transfer from Teaching and Learning Office to Teaching and Learning Office

20150075436

Rationale: Transfer of funds to pay for travel expenses.

 Transfer From:
 Transfer To:

 10810
 Teaching and Learning Office
 10810
 Teaching and Learning Office

 115
 General Education Fund
 115
 General Education Fund

 54125
 Services - Professional/Administrative
 54205
 Travel Expense

221227 Curriculum Development 221227 Curriculum Development

000000 Default Value 000000 Default Value

Amount: \$2,000

221. Transfer from Budget & Management Office to Budget & Management Office

20150075747

Rationale: To purchase Acrobat Pro software.

Transfer From:Transfer To:12610Budget & Management Office12610Budget & Management Office115General Education Fund115General Education Fund

54125 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional)

252206 Budget Development 252206 Budget Development

000000 Default Value 000000 Default Value

Amount: \$2,000

222. Transfer from Talent Office to Talent Office

20150075935

Rationale: Transfer fund is needed to order letterhead envelopes for the Talent Office.

Transfer From: Transfer To: 11010 Talent Office 11010 Talent Office General Education Fund General Education Fund 115 115 54215 Car Fare 54520 Services - Printing 232102 Executive Administration 232102 Executive Administration Default Value Default Value 000000

000000 Defaul Amount: \$2,000

223. Transfer from Literacy to Literacy

20150078682

Rationale: Transfer funds to open Social Science Teacher stipend bucket.

Transfer To: Transfer From: 13700 Literacy Literacy General Education Fund 13700 General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Social Studies Curriculum 290001 General Salary 221651

000000 Default Value 000000 Default Value

224. Transfer from Counseling and Postsecondary Advising to Student Support and Engagement

20150078716

Rationale: Transfer for chess program

Transfer From: Transfer To:

10850 Counseling and Postsecondary Advising 11371 Student Support and Engagement General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 Commodities - Food Supplies 53205 113125 H.S. Orientation 231002 Academic Support Services

000000 Default Value Default Value 000000

Amount: \$2,000

225. Transfer from Counseling and Postsecondary Advising to Student Support and Engagement

20150078724

Rationale: Transfer for chess program

Transfer From: Transfer To: Counseling and Postsecondary Advising Student Support and Engagement 10850 11371

General Education Fund 115 115 General Education Fund 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 113125 H.S. Orientation Academic Support Services 231002

000000 Default Value 000000 Default Value

Amount: \$2,000

226. Transfer from Counseling and Postsecondary Advising to Student Support and Engagement

20150078725

Rationale: Transfer for chess program

Transfer From: Transfer To: Counseling and Postsecondary Advising 10850 Student Support and Engagement 11371

115 General Education Fund General Education Fund 115 57915 Miscellaneous - Contingent Projects Services - Printing 54520

113125 H.S. Orientation 231002 Academic Support Services

000000 Default Value 000000 Default Value

Amount: \$2,000

227. Transfer from Student Support and Engagement to Joyce Kilmer School

20150080988

Rationale: CSI parent/community programming vendor services

Transfer From: Transfer To: Student Support and Engagement

Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

119035 Other Instr Purposes Misc 390008 Other Gfp-Comm Svcs

21st Century Community Learning Centers - (Cohort 442149 21st Century Community Learning Centers - (Cohort 442149

15-Grant 6) 15-Grant 6)

24021

Joyce Kilmer School

Amount: \$2,000

11371

228. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy

20150081667

Rationale: Transfer funds to purchase workbooks for Culinary Program.

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	53051	Ellen H Richards Career Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57705	Services - Space Rental	53305	Instructional Materials (Non-Digital)
140505	Culinary Arts	140505	Culinary Arts
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$2,000

229. Transfer from Office of Catholic Schools to St Pascal School

20150075502

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

TITLE I

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

Amount: \$2,009

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

20150076539

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

Title I

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69151	St Jerome 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: \$2,028

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

20150078033

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

Title I

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69318	Unity Lutheran East
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430158	Nonpublic Inst. & Supp. Serv Lutheran

232. Transfer from Office of Catholic Schools to Chicago SDA Academy

20150078047

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

Title

Transfer From:69510 Office of Catholic Schools

Transfer To:

69450 Chicago SDA Academy

NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Ecia-Nonpublic Inst & Sup Svcs Nonpublic Sup Counseling Services 370004 390014 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,082

233. Transfer from William B Ogden School to Magnet, Gifted and IB Programs

20150078350

Rationale: Teacher participation in district-sponsored IB training.

Transfer From: Transfer To: William B Ogden School Magnet, Gifted and IB Programs 24731 10845 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505 Memberships Memberships International Baccalaureate (lb) Elementary Schools -221074 221074 International Baccalaureate (lb) Elementary Schools -Pd

000901 Other Gen Ed Funded Programs 000000 Default Value

Amount: \$2,085

234. Transfer from Helen C Peirce School Of International Studies to Magnet, Gifted and IB Programs

20150078352

Rationale: Teacher participation in district-sponsored IB training.

Transfer From: Transfer To: Helen C Peirce School Of International Studies 10845 Magnet, Gifted and IB Programs 24891 General Education Fund General Education Fund 115 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505 Memberships Memberships 221074 International Baccalaureate (lb) Elementary Schools -221074 International Baccalaureate (lb) Elementary Schools -Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$2,085

235. Transfer from John M Smyth Elementary School to Magnet, Gifted and IB Programs

20150078357

Rationale: Teacher participation in district-sponsored IB training.

Transfer From: Transfer To: John M Smyth Elementary School Magnet, Gifted and IB Programs 10845 25411 General Education Fund General Education Fund 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships International Baccalaureate (lb) Elementary Schools -International Baccalaureate (lb) Elementary Schools -221074 221074 000901 Other Gen Ed Funded Programs 000000 Default Value

236. Transfer from Charles P Steinmetz Academic Centre to Magnet, Gifted and IB Programs

20150078359

Rationale: Teacher participation in district-sponsored IB training.

Transfer From: Transfer To: 46291 Charles P Steinmetz Academic Centre 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships International Baccalaureate (lb) Elementary Schools -International Baccalaureate (lb) Elementary Schools -221074 221074 Pd Default Value 000901 Other Gen Ed Funded Programs 000000

Amount: \$2,085

237. Transfer from Office of Catholic Schools to Christo Rey High School

20150074488

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69170 Christo Rey High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 54125 54125 Services - Professional/Administrative 370004 390014 Nonpublic Sup Counseling Services 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,092

238. Transfer from Counseling and Postsecondary Advising to Office of Strategic School Support Services - City Wide

20150075046

Rationale: Funding for buckets per grant submission.

Transfer From: Transfer To: Counseling and Postsecondary Advising 13745 Office of Strategic School Support Services - City Wide 10850 Title 1 - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Regular Position Pointer 51320 **Bucket Position Pointer** 51300 General Salary General Salary 290001 S Bkt 290001 S Bkt 434044 Sig - District (Cohort 5) 434044 Sig - District (Cohort 5)

Amount: \$2,100

239. Transfer from Office of Catholic Schools to St John De La Salle School

20150076814

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69156 St John De La Salle School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs Nonpublic Sup Counseling Services 370004 390014 430155 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430155

240. Transfer from Capital/Operations - City Wide to Enrico Tonti School

20150074067

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2013-25631-TUS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Enrico Tonti School 12150 25631 CIP Series 2011A CIP Series 2011A 482 482 56310 Capitalized Construction 56310 Capitalized Construction 009567 All Other 253520 Temporary Unit 000000 Default Value 000000 Default Value

Amount: \$2,105

241. Transfer from Arts to Arts

20150081531

Rationale: Transfer funds to cover negative pointer.

Transfer From: Transfer To: 10890 10890 Arts Arts 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Advanced Arts At Gallery 37 320013 290001 General Salary 000000 Default Value 000000 Default Value

Amount: \$2,146

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

20150076860

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69285 St Therese School 69510 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,150

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

20150076524

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69151 69510 St Jerome School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 370004 370004 Ecia-Nonpublic Inst & Sup Svcs Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155

244. Transfer from Capital/Operations - City Wide to William P Gray School

20150074061

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2013-23401-TUS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 23401 William P Gray School 12150 CIP Series 2011A 482 CIP Series 2011A 482 Capitalized Construction 56310 56310 Capitalized Construction 009567 All Other 253520 Temporary Unit 000000 Default Value 000000 Default Value

Amount: \$2,228

245. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

20150076004

Rationale: Transfer remaining funds for supplies

Transfer To: Transfer From: Early College and Career - City Wide 51091 Roberto Clemente Community Academy High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57940 Miscellaneous Charges 53405 Commodities - Supplies Cte General Administration 140505 **Culinary Arts** 221214 474562 Special Student Needs-C. Perkins 474562 Special Student Needs-C. Perkins

Amount: \$2,250

246. Transfer from Office of Catholic Schools to Annunciata

20150076881

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69040 Annunciata 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 390014 Nonpublic Sup Counseling Services Ecia-Nonpublic Inst & Sup Svcs 370004 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,253

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

20150074942

Rationale: Funds Transfer From Project# 2011-24151-SIP-1 To Award# 2011-483-00-05; Change Reason: NA

Transfer From: Transfer To: Leslie Lewis School Capital/Operations - City Wide 24151 12150 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction 54125 Services - Professional/Administrative 56310 009551 Masonary/Windows 253508 Renovations 000000 Default Value 000000 Default Value

248. Transfer from Office of Catholic Schools to St Helen School

20150076807

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

Title I

Transfer From: Transfer To:

69510 Office of Catholic Schools 69120 St Helen School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

532 Notes Title 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: \$2,276

249. Transfer from Student Support and Engagement to Hanson Park School

20150077225

Rationale: Community Based Organization/Vendor funds to pay ASAS program providers - HANSON PARK

Transfer From:Transfer To:11371Student Support and Engagement24461Hanson Park School115General Education Fund115General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,300

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

20150074522

Rationale: Transfer funds to purchase supplies for Broadcast Technology Program.

Transfer To: Thomas Kelly High School Early College and Career - City Wide 46181 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54125 Services - Professional/Administrative 53405 Commodities - Supplies 147601 Graphic Communications/Graphic Design 140205 **Broadcast Technology** Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474562 474562

Amount: \$2,302

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

20150081603

Rationale: Funds Transfer From Project# 2012-23651-NPL To Award# 2012-483-00-17 ; Change Reason : NA

Transfer From: Transfer To: Robert Healy School 12150 Capital/Operations - City Wide 23651 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction 56310 Capitalized Construction 56310 253513 **Playlots** 320008 Playgrounds And Stadia 000000 Default Value 000000 Default Value

252. Transfer from Office of Catholic Schools to St Ann School

20150076872

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69038 St Ann School

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

54125 Services - Professional/Administrative
37004 Ecia-Nonpublic Inst & Sup Svcs
430155 Nonpublic Inst. & Supp. Serv. - Catholic

54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430155 Nonpublic Inst. & Supp. Serv. - Catholic

430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,395

253. Transfer from Office of Catholic Schools to DePaul College Prep

20150076845

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

Title I

Transfer From:Transfer To:69510Office of Catholic Schools69367DePaul College Prep332NCLB Title I Regular Fund332NCLB Title I Regular Fund

54125 Services - Professional/Administrative
370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services
430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,418

254. Transfer from Office of Catholic Schools to Our Lady Of Victory School

Nonpublic Inst. & Supp. Serv. - Catholic

20150075503

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

TITLE I

Transfer From: Transfer To: Office of Catholic Schools Our Lady Of Victory School 69510 69233 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

Amount: \$2,447

255. Transfer from Literacy to Corporate Accounting

20150076281

Rationale: Grant Overload.

430155

Transfer From: Transfer To: 13700 Literacy Corporate Accounting 12410 124 School Special Income Fund 124 School Special Income Fund Benefits Pointer 57940 Miscellaneous Charges 51330 Special Income Fund 124 - Contingency 290001 General Salary S Bkt 600005 Mccormick: Global Citizen Initiative 070140 150900 Grants - Supplemental

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

20150074224

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

Transfer From: Transfer To:

Capital/Operations - City Wide Frank W Gunsaulus Scholastic Academy School 12150 29121 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 009559 Boiler/Mechanical 251392 Repairs & Improvements Default Value 000000 Default Value 000000

Amount: \$2,490

257. Transfer from Network 10 to Student Support and Engagement

20150074819

Rationale: Sweep of unobligated OSSE attendance project funds.

Transfer From: Transfer To:

11371 Student Support and Engagement 02501 Network 10 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54125 Services - Professional/Administrative Attendance Services 211206 211206 Attendance Services

211206 Attendance Services 211206 Attendance Services 000025 Osse Attendance Project 000000 Default Value

Amount: \$2,500

258. Transfer from Student Support and Engagement to Christian Fenger Academy

20150076594

Rationale: CSI student transportation

Transfer From: Transfer To:
11371 Student Support and Engagement 46111 Christian Fenger Academy

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 54210 Pupil Transportation
119035 Other Instr Purposes Misc 253831 Bus Svc-Field Trips-Reg

442145 21st Century Community Learning Centers - (Cohort 442145 21st Century Community Learning Centers - (Cohort

15-Grant 2) 15-Grant 2)

Amount: \$2,500

259. Transfer from Student Support and Engagement to Ferdinand W Peck School

20150076852

Rationale: Vendor Adult CSI Services

Transfer From: Transfer To:

11371Student Support and Engagement24871Ferdinand W Peck School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

119035 Other Instr Purposes Misc 390008 Other Gfp-Comm Svcs

442148 21st Century Community Learning Centers - (Cohort 442148 21st Century Community Learning Centers - (Cohort

15-Grant 5) 15-Grant 5)

260. Transfer from Chief Operating Officer to Chief Operating Officer

20150078711

Rationale: Transfer funds to be used for supplies for Personalize Learning.

Transfer From: Transfer To:

10415 Chief Operating Officer 10415 **Chief Operating Officer** General Education Fund General Education Fund 115 115 54205 Travel Expense 53205 Commodities - Food Supplies Executive Administration 232102 **Executive Administration** 232102

000000 Default Value 000000 Default Value

Amount: \$2,500

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

20150080385

Rationale: Transfer of OSSE Attendance Grant funds for food supplies in support of parent involvement.

Transfer From:
13745 Office of Strategic School Support Services - City Wide
115 General Education Fund
115 General Education Fund
54125 Services - Professional/Administrative

Transfer To:
13745 Office of Strategic School Support Services - City Wide
115 General Education Fund
53205 Commodities - Food Supplies

300014 Parent Involvement - Attendance Services 300014 Parent Involvement - Attendance Services

000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$2,500

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

20150081162

Rationale: CSI adult/community programming supplies

Transfer From: Transfer To: 11371 Student Support and Engagement 46251 Morgan Park High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Other Gfp-Comm Svcs 119035 Other Instr Purposes Misc 390008 21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442145 442145

15-Grant 2)

15-Grant 2)

Amount: \$2,500

263. Transfer from Department of JROTC to Student Support and Engagement

20150074811

Rationale: Sweep of unobligated OSSE attendance project funds.

Transfer To: Transfer From: Department of JROTC Student Support and Engagement 05261 11371 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Attendance Services Attendance Services 211206 211206 000025 Osse Attendance Project 000000 Default Value

264. Transfer from Diverse Learner Supports & Services to ODLSS Instructional Supports: Diverse-Learner Supports

20150078469

Rationale: Transferring funds per proposed STARNet amendment request. Clearing the negative balance in the bucket salary pointer line.

Transfer F	rom:	Transfer 1	Го:
11610	Diverse Leamer Supports & Services	11672	ODLSS Instructional Supports: Diverse-Learner
			Supports Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51330	Benefits Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
460522	Preschool Discretionary (Starnet)	460522	Preschool Discretionary (Starnet)

Amount: \$2,553

265. Transfer from James Russell Lowell Elementary School to Capital/Operations - City Wide

20150081566

Rationale: Funds Transfer From Project# 2013-24251-SAC To Award# 2012-483-00-13; Change Reason : NA

Transfer From:		Transfer 1	Го:
24251	James Russell Lowell Elementary School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253545	Individual Accommodations	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: \$2,588

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

20150081634

Rationale: Funds Transfer From Project# 2012-25441-ICR-1 To Award# 2012-483-00-25; Change Reason . NA

Transfer From:		Transfer To:	
25441	Herbert Spencer Math & Science Academy	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56306	Capitalized Furniture	56310	Capitalized Construction
253526	Interior Renovation	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$2,609

267. Transfer from Talent Office to Safety and Security - City Wide

20150079061

Rationale: Funds needed for Safe Passage expansion services

Transfer To:	
Viđe	
ministrative	

268. Transfer from Office of Catholic Schools to St Pascal School

20150076795

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69236 St Pascal School

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

54125 Services - Professional/Administrative
370004 Ecia-Nonpublic Inst & Sup Svcs
430155 Nonpublic Inst, & Supp. Serv. - Catholic
54125 Services - Professional/Administrative
54125 Services - Professional/Administrative
54125 Services - Professional/Administrative
54125 Services - Professional/Administrative
470004 Ecia-Nonpublic Inst & Sup Svcs
470004 Nonpublic Inst & Sup Svcs
470004 Services - Professional/Administrative

Amount: \$2,625

269. Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South

20150076540

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69209 Bridgeport Catholic Academy School - South NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430155 430155

Amount: \$2,632

270. Transfer from Office of Catholic Schools to New Hope Lutheran

20150078032

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

Title I

Transfer From: Transfer To: Office of Catholic Schools New Hope Lutheran 69510 69316 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Nonpublic Sup Counseling Services 390014 370004 Ecia-Nonpublic Inst & Sup Svcs 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,635

271. Transfer from Office of Catholic Schools to DePaul College Prep

20150074434

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69367 DePaul College Prep 69510 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155

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

20150074502

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2014-25501-ICR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25501 Joseph Stockton School 483 CIP Series 2012A 483 CIP Series 2012A

56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$2,660

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

20150081329

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-25501-ICR; Change Reason: NA

Transfer From:
12150 Capital/Operations - City Wide
25501 Joseph Stockton School
484 CIP Series 2013BC
484 CIP Series 2013BC

56310 Capitalized Construction 54125 Services - Professional/Administrative

253508 Renovations 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$2,660

274. Transfer from Literacy to Corporate Accounting

20150075533

Rationale: Grant Overload.

Transfer From:

13700 Literacy
124 School Special Income Fund

Transfer To:
12410 Corporate Accounting
124 School Special Income Fund
124 School Special Income Fund

51330 Benefits Pointer 57940 Miscellaneous Charges
290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency

070140 Mccormick: Global Citizen Initiative 150900 Grants - Supplemental

Amount: \$2,662

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

20150076856

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

Title I

Transfer From: Transfer To:

69510 Office of Catholic Schools 69172 St Ladislaus School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

54125 Services - Professional/Administrative
370004 Ecia-Nonpublic Inst & Sup Svcs
430155 Nonpublic Inst. & Supp. Serv. - Catholic

54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430155 Nonpublic Inst. & Supp. Serv. - Catholic

430155 Nonpublic Inst. & Supp. Serv. - Catholic

276. Transfer from Talent Office to Safety and Security - City Wide

20150079070

Rationale: Funds needed for Safe Passage expansion services

Transfer From: Transfer To:

11010Talent Office10615Safety and Security - City Wide115General Education Fund115General Education Fund

57505 Unemployment Compensation 54125 Services - Professional/Administrative

419001 Payroll Salvage 254605 School Safety Services 000000 Default Value 000000 Default Value

Amount: \$2,745

277. Transfer from Office of Catholic Schools to St Angela School

20150076838

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

Title

430155

Transfer From: Transfer To: 69510 Office of Catholic Schools 69037 St Angela School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Ecia-Nonpublic Inst & Sup Svcs Nonpublic Sup Counseling Services 370004 390014

430155

Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,759

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

Nonpublic Inst. & Supp. Serv. - Catholic

20150082373

Rationale: TRANSFER FUNDS TO ORDER CTA SINGLE RIDE CARDS FOR STUDENTS WHO ATTEND SMART PROGRAMS ON SATURDAYS. MANY NEED TRANSPORTATION TO AND FROM THIS OSEL PROGRAM.

Transfer From: Transfer To: Social and Emotional Learning 10895 Social and Emotional Learning 10895 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Pupil Transportation 54125 54210 300010 Saturday Morning Academic Reach Out And Teach 300010 Saturday Morning Academic Reach Out And Teach (Smart) (Smart)

Default Value 000000 Default Value

Amount: \$2,765

000000

279. Transfer from Richard Edwards School to Magnet, Gifted and IB Programs

20150078355

Rationale: Teacher participation in district-sponsored IB training.

Transfer From:		Transfer To:	
23081	Richard Edwards School	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221074	International Baccalaureate (lb) Elementary Schools -	221074	International Baccalaureate (Ib) Elementary Schools -
	Pd		Pd
000000	Default Value	000000	Default Value

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

20150078356

Rationale: Teacher participation in district-sponsored IB training.

Transfer From: Transfer To: 47061 Senn Metropolitan Academy Of Liberal Arts & 10845 Magnet, Gifted and IB Programs Technology General Education Fund General Education Fund Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505 Memberships Memberships International Baccalaureate (Ib) Elementary Schools -221074 International Baccalaureate (Ib) Elementary Schools -221074 000901 Other Gen Ed Funded Programs 000000 Default Value

Amount: \$2,780

281. Transfer from Office of Catholic Schools to St Viator School

20150076809

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69294 St Viator School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,780

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

20150081782

Rationale: Funds Transfer From Award# 2014-484-00-04 To Project# 2014-22781-ADA; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22781 Zenos Colman School 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 Capitalized Construction 56310 253545 Individual Accommodations 009565 Faa/Ada 000000 Default Value Default Value 000000

Amount: \$2,795

283. Transfer from Citywide Student Support and Engagement to Robert Fulton School

20150082229

Rationale: Community Schools Initiative Career Service Salary (Clerk)

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 23281 Robert Fulton School General Education Fund General Education Fund 115 115 Career Service Salaries - Extended Day Services - Professional/Administrative 52130 54125 Community School Initiative 390011 Community School Initiative 390011 Default Value 000901 Other Gen Ed Funded Programs 000000

284. Transfer from Office of Catholic Schools to Ezzard Charles School

20150078024

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

Title I

Transfer From:Transfer To:69510Office of Catholic Schools69587Ezzard Charles School332NCLB Title I Regular Fund332NCLB Title I Regular Fund54125Services - Professional/Administrative54125Services - 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: \$2,808

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

20150081160

Rationale: CSI adult/community programming salaries

Transfer From: Transfer To: Morgan Park High School 11371 Student Support and Engagement 46251 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Other Instr Purposes Misc 119035 390008 Other Gfp-Comm Svcs 21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442145 442145 15-Grant 2) 15-Grant 2)

Amount: \$2,816

286. Transfer from Arts to Arts

20150082551

Rationale: Transfer of funds to pay for culinary training services at Gallery 37.

Transfer From: Transfer To: 10890 10890 115 General Education Fund 115 General Education Fund Services - Professional/Administrative Commodities - Food Supplies 53205 54125 Advanced Arts At Gallery 37 320013 Advanced Arts At Gallery 37 320013 000000 Default Value 000000 Default Value

Amount: \$2,829

287. Transfer from Office of Catholic Schools to St Richard School

20150076805

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69260 St Richard School 69510 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Sycs 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430155 430155

288. Transfer from Office of Catholic Schools to St Genevieve School

20150076870

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

Title I

Transfer From:

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69111	St Genevieve School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,874

289. Transfer from Daniel R Cameron Elementary School to Capital/Operations - City Wide

20150080329

Rationale: Funds Transfer From Project# 2012-22531-MCR To Award# 2012-483-00-10; Change Reason: NA

Hansler From.		i ransier i	0.
22531	Daniel R Cameron Elementary School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Senes 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009551	Masonary/Windows
000000	Default Value	000000	Default Value

Transfer Tax

Amount: \$2,896

290. Transfer from Capital/Operations - City Wide to John F Eberhart School

20150078537

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-23041-NPL; Change Reason: NA

Transfer From:		Го:
Capital/Operations - City Wide	23041	John F Eberhart School
CIP Series 2013BC	484	CIP Series 2013BC
Services - Professional/Administrative	54125	Services - Professional/Administrative
Planning And Development	253513	Playlots
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2013BC Services - Professional/Administrative Planning And Development	Capital/Operations - City Wide 23041 CIP Series 2013BC 484 Services - Professional/Administrative 54125 Planning And Development 253513

Amount: \$2,932

291. Transfer from Capital/Operations - City Wide to Nathan S Davis School & Annex

20150078541

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22891-NPL; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22891	Nathan S Davis School & Annex	
484	CIP Series 2013BC	484	CIP Series 2013BC	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
253101	Planning And Development	253513	Playlots	
000000	Default Value	000000	Default Value	

292. Transfer from Capital/Operations - City Wide to Moses Montefiore Special School

20150079254

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-30041-NPL; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 30041 Moses Montefiore Special School 484 CIP Series 2013BC 484 CIP Series 2013BC Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Planning And Development Playgrounds And Stadia 320008 253101 000000 Default Value 000000 Default Value

Amount: \$2,932

293. Transfer from Lionel Hampton Fine and Performing Arts School to Capital/Operations - City Wide

20150081973

Rationale: Funds Transfer From Project# 2014-32021-ACD To Award# 2012-483-00-82; Change Reason: NA

Transfer From: Transfer To: Lionel Hampton Fine and Performing Arts School Capital/Operations - City Wide 32021 12150 CIP Series 2012A CIP Series 2012A 483 483 56310 Capitalized Construction 56310 Capitalized Construction 009561 Electrical 009526 All Other Default Value 000000 Default Value 000000

Amount: \$2,946

294. Transfer from Office of Education Options to Education General - City Wide

20150077466

Rationale: Transfer available funding to 324 contingency. Funding will be used to true-up approved FY15 grants.

Transfer To: Transfer From: 05281 Office of Education Options 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 54205 Travel Expense 57915 Other Gfp-Improv Of Instr 600002 Contingency For Project Expan 221021 Pathways To Accelerated Student Success (Pass) 410008 Contingency For Project Expan 511243

Amount: \$2,953

295. Transfer from Capital/Operations - City Wide to Matthew Gallistel Language Academy

20150073592

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29091-MCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29091 Matthew Gallistel Language Academy CIP Series 2013BC CIP Series 2013BC 484 484 Services - Professional/Administrative 56310 Capitalized Construction 54125 253101 Planning And Development 253508 Renovations 000000 Default Value 000000 Default Value

296. Transfer from Access and Enrollment to Access and Enrollment

20150074616

Rationale: Funds needed in order to create requisitions for supplies.

Transfer To: Transfer From: Access and Enrollment Access and Enrollment 11201 11201 115 General Education Fund 115 General Education Fund Services - Professional/Administrative Commodities - Supplies 54125 53405 City-Wide Testing 221311 Instruc Training And Support 223012 Default Value 000000 Default Value 000000

Amount: \$3,000

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

20150075455

Rationale: Budget transfer to cover funds needed for translation services.

Transfer To: Transfer From: Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 11385 General Education Fund 115 General Education Fund 115 Commodities - Supplies 54125 Services - Professional/Administrative 53405 Early Childhood-Prekg-Admn 119027 Oth Govt Fd Prog-Instr-Prekg 233019 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$3,000

298. Transfer from Student Support and Engagement to Ferdinand W Peck School

20150076813

Rationale: Vendor Service for CSI Student Programming

Transfer From: Transfer To: Ferdinand W Peck School 11371 Student Support and Engagement 24871 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Other Instr Purposes Misc Other Instr Purposes Misc 119035 119035 442148 21st Century Community Learning Centers - (Cohort 442148 21st Century Community Learning Centers - (Cohort 15-Grant 5) 15-Grant 5)

Amount: \$3,000

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

20150080865

Rationale: Transfer funds to be used for elementary school awards.

Transfer From: Transfer To: 13737 Sports Administration and Facilities Management - City 13737 Sports Administration and Facilities Management - City Wide Wide General Education Fund 115 General Education Fund 115 53405 54125 Services - Professional/Administrative Commodities - Supplies 150005 Extra Curr Actvties-Boys/Girls 150005 Extra Curr Actvties-Boys/Girls 000000 Default Value 000000 Default Value

300. Transfer from Student Support and Engagement to Esmond School

20150081171

Rationale: CSI student programming vendor services

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23131	Esmond School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
119035	Other Instr Purposes Misc	253831	Bus Svc-Field Trips-Reg
442145	21st Century Community Learning Centers - (Cohort	442145	21st Century Community Learning Centers - (Cohort
	15-Grant 2)		15-Grant 2)

Amount: \$3,000

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

20150081244

Rationale: Budget transfer to cover funds needed for medical and dental consultant services.

Transfer From:		fo:
Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
Early Childhood Development	362	Early Childhood Development
Commodities - Supplies	54125	Services - Professional/Administrative
Early Childhood-Med-Health Svc	213005	Early Childhood-Med-Health Svc
Headstart-Child Development	510222	Headstart-Child Development
	Early Childhood Development - City Wide Early Childhood Development Commodities - Supplies Early Childhood-Med-Health Svc	Early Childhood Development - City Wide 11385 Early Childhood Development 362 Commodities - Supplies 54125 Early Childhood-Med-Health Svc 213005

Amount: \$3,000

302. Transfer from William H Brown Elementary School to Capital/Operations - City Wide

20150080652

Rationale: Funds Transfer From Project# 2013-22351-CSP To Award# 2013-484-00-04; Change Reason: NA

Transfer From:		Transfer 7	Гo:
22351	William H Brown Elementary School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$3,016

303. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

20150078538

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22801-NPL; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School	
484	CIP Series 2013BC	484	CIP Series 2013BC	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
253101	Planning And Development	253513	Playlots	
000000	Default Value	000000	Default Value	

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

20150078543

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-24421-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24421 George B McClellan Elementary School CIP Series 2013BC CIP Series 2013BC 484 484 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 253101 **Planning And Development** 253513 **Playlots** 000000 Default Value 000000 Default Value

Amount: \$3,082

305. Transfer from Capital/Operations - City Wide to Daniel S Wentworth School

20150078546

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-25811-NPL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Daniel S Wentworth School 12150 25811 CIP Series 2013BC CIP Series 2013BC 484 484 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 253101 Planning And Development 253513 **Playlots** Default Value 000000 000000 Default Value

Amount: \$3,082

306. Transfer from Capital/Operations - City Wide to Andrew Jackson Language Academy

20150078547

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29171-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29171 Andrew Jackson Language Academy 484 CIP Series 2013BC 484 CIP Series 2013BC Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 253101 Planning And Development 253513 **Playlots** Default Value 000000 000000 Default Value

Amount: \$3,082

307. Transfer from Capital/Operations - City Wide to Scott Joplin School

20150078549

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22281-NPL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 22281 Scott Joplin School 12150 484 CIP Series 2013BC 484 CIP Series 2013BC 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 253101 Planning And Development 253513 **Playlots** Default Value Default Value 000000 000000

308. Transfer from Capital/Operations - City Wide to Ashburn Community Area School

20150079242

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-32081-NPL; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 32081 Ashburn Community Area School 12150

CIP Series 2013BC Services - Professional/Administrative CIP Series 2013BC 484 484

54125 Services - Professional/Administrative 54125

253101 Planning And Development 320008 Playgrounds And Stadia 000000 Default Value 000000 Default Value

Amount: \$3,082

309. Transfer from Capital/Operations - City Wide to Charles W Earle School

20150079245

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-23031-NPL; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 23031 Charles W Earle School CIP Series 2013BC CIP Series 2013BC 484 484

Services - Professional/Administrative 54125 Services - Professional/Administrative 54125

253101 Planning And Development 320008 Playgrounds And Stadia

Default Value Default Value 000000 000000

Amount: \$3,082

310. Transfer from Capital/Operations - City Wide to Fairfield Academy

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-26701-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Fairfield Academy 26701

CIP Series 2013BC CIP Series 2013BC 484 484 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

Planning And Development 253101 320008 Playgrounds And Stadia

Default Value 000000 Default Value 000000

Amount: \$3,082

311. Transfer from Capital/Operations - City Wide to William F Finkl

20150079247

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-23541-NPL; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 23541 William F Finkl CIP Series 2013BC CIP Series 2013BC 484 484

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

Planning And Development 320008 Playgrounds And Stadia 253101

Default Value Default Value 000000 000000

312. Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of the Sciences

20150079249

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22441-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22441 Irene C. Hernandez Middle School for the Advancement of the Sciences CIP Series 2013BC 484 CIP Series 2013BC 484 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 253101 Planning And Development 320008 Playgrounds And Stadia Default Value 000000 000000 Default Value

Amount: \$3,082

313. Transfer from Capital/Operations - City Wide to Hope College Prep HS

20150079250

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-49091-NPL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Hope College Prep HS 12150 49091 CIP Series 2013BC 484 CIP Series 2013BC 484 Services - Professional/Administrative **5**4125 Services - Professional/Administrative 54125 Planning And Development 320008 Playgrounds And Stadia 253101 Default Value 000000 Default Value 000000

Amount: \$3,082

314. Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School

20150079252

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-41041-NPL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Francisco I Madero Middle School 12150 41041 CIP Series 2013BC 484 CIP Series 2013BC 484 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative 2**5**3101 Planning And Development 320008 Playgrounds And Stadia 000000 Default Value 000000 Default Value

Amount: \$3,082

315. Transfer from Capital/Operations - City Wide to Ninos Heroes Academic Center

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-31101-NPL; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31101	Ninos Heroes Academic Center
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
253101	Planning And Development	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

316. Transfer from Capital/Operations - City Wide to A Philip Randolph Magnet School

20150079258

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29111-NPL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29111 A Philip Randolph Magnet School 484 CIP Series 2013BC 484 CIP Series 2013BC Services - Professional/Administrative 54125 54125 Services - Professional/Administrative Planning And Development 253101 253513 **Playlots** 000000 Default Value 000000 Default Value

Amount: \$3,082

317. Transfer from Capital/Operations - City Wide to Mark Sheridan Mathematics & Science Academy

20150079259

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29201-NPL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 29201 Mark Sheridan Mathematics & Science Academy 12150 CIP Series 2013BC CIP Series 2013BC 484 484 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative 253101 **Planning And Development** 253513 **Playlots** 000000 Default Value 000000 Default Value

Amount: \$3,082

318. Transfer from Ashburn Community Area School to Capital/Operations - City Wide

20150081336

Rationale: Funds Transfer From Project# 2016-32081-NPL To Award# 2015-484-00-18; Change Reason: NA

Transfer To: Transfer From: Ashburn Community Area School 32081 12150 Capital/Operations - City Wide CIP Series 2013BC CIP Series 2013BC 484 484 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative 320008 Playgrounds And Stadia 253101 Planning And Development 000000 Default Value 000000 Default Value

Amount: \$3,082

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

20150081760

Rationale: Budget transfer to cover funds needed for consultant services.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Commodities - Supplies Services - Professional/Administrative 53405 54125 213005 Early Childhood-Med-Health Svc 213005 Early Childhood-Med-Health Svc Headstart-Child Development 510222 Headstart-Child Development 510222

320. Transfer from Office of Catholic Schools to St Ethelreda School

20150074432

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69510 69095 St Ethelreda School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430155 430155 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,150

321. Transfer from Office of Catholic Schools to St John De La Salle School

20150076816

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69156 St John De La Salle School 69510 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 370004 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,150

322. Transfer from Office of Catholic Schools to St Ethelreda School

20150076819

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

Title I

Transfer To: Transfer From: 69510 Office of Catholic Schools 69095 St Ethelreda School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Nonpublic Sup Counseling Services 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,150

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

20150078804

Rationale: Transfer funds for supplies.

Transfer To: Transfer From: 13727 Early College and Career - City Wide 53021 **Dunbar Vocational Career Academy** Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 53405 57940 Miscellaneous Charges Commodities - Supplies 221214 Cte General Administration 144701 Automotive Mechanic 474562 Special Student Needs-C. Perkins 474562 Special Student Needs-C. Perkins

324. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

20150078990

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide

22601 Rachel Carson Elementary School CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 54125 Services - Professional/Administrative

Masonary/Windows 009551 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,160

325. Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South

20150076519

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69209 Bridgeport Catholic Academy School - South 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Noпpublic Inst & Sup Svcs 370004 370004 Ecia-Nonpublic Inst & Sup Svcs 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,166

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

20150077481

Rationale: CSI Vendor services

Transfer From: **Transfer To:** Student Support and Engagement 10875 Citywide Student Support and Engagement 11371 Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative 119035 Other Instr Purposes Misc Other Govt Fd-Support Svcs 297920 442149 21st Century Community Learning Centers - (Cohort

21st Century Community Learning Centers - (Cohort 442149

15-Grant 6) 15-Grant 6)

Amount: \$3,200

327. Transfer from Edgar Allan Poe Classical School to Capital/Operations - City Wide

20150080938

Rationale: Funds Transfer From Project# 2014-29261-ACD To Award# 2012-483-00-25; Change Reason: NA

Transfer From: Transfer To: 29261 Edgar Allan Poe Classical School 12150 Capital/Operations - City Wide CIP Series 2012A 483 CIP Series 2012A 483 54125 Services - Professional/Administrative 56310 Capitalized Construction 009561 Electrical 009514 Contingencies 000000 Default Value 000000 Default Value

328. Transfer from Office of Catholic Schools to Epiphany School

20150076883

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

Title I

Transfer From:69510 Office of Catholic Schools

Transfer To:

69094 Epiphany School

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

54125 Services - Professional/Administrative
370004 Ecia-Nonpublic Inst & Sup Svcs
430155 Nonpublic Inst, & Supp. Serv. - Catholic
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,234

329. Transfer from Capital/Operations - City Wide to Gage Park High School

20150073594

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-46141-CSP; Change Reason: NA

Transfer From: Transfer To: Gage Park High School Capital/Operations - City Wide 12150 46141 CIP Series 2013BC 484 CIP Series 2013BC 484 Services - Professional/Administrative 56310 Capitalized Construction 54125 Planning And Development 253526 Interior Renovation 253101 Default Value 000000 Default Value 000000

Amount: \$3,250

330. Transfer from Office of Catholic Schools to Immaculate Conception School

20150076823

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

Title I

Transfer To: Transfer From: 69510 Office of Catholic Schools 69139 Immaculate Conception School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155

Amount: \$3,290

331. Transfer from Office of Catholic Schools to St Ferdinand School

20150076800

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

Title I

Transfer To: Transfer From: St Ferdinand School 69510 Office of Catholic Schools 69098 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Ecia-Nonpublic Inst & Sup Svcs Ecia-Nonpublic Inst & Sup Svcs 370004 370004 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

332. Transfer from Corporate Accounting to Arts

20150081103

Rationale: Check No. Various (3) Piano Solo @ \$325.00, HS Choral @ \$275.00 & Piano Solo HS Choral Vocal & Solo Ensemble @2706.00

Transfer From: Transfer To: 12410 Corporate Accounting 10890 Arts

School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges Special Income Fund 124 - Contingency Music-Elementary 600005 111039 All City Festival 150900 Grants - Supplemental 070170

Amount: \$3,306

333. Transfer from Office of Catholic Schools to St Angela School

20150076851

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69037 St Angela School

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

54125 Services - Professional/Administrative
370004 Ecia-Nonpublic Inst & Sup Svcs
430155 Nonpublic Inst. & Supp. Serv. - Catholic
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,346

334. Transfer from Office of Catholic Schools to Pass It On Academy

20150078013

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

Transfer To:

69534 Pass It On Academy

332 NCLB Title I Regular Fund

332 NCLB Title I Regular Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430156 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,360

335. Transfer from Law Office to Law Office

20150081794

Rationale: Transfer of funds for legal association membership

Transfer From: Transfer To: 10210 Law Office 10210 Law Office

115 General Education Fund 115 General Education Fund

53305 Instructional Materials (Non-Digital) 54505 Seminar, Fees, Subscriptions, Professional Memberships

231101 Legal Services 231101 Legal Services 000000 Default Value 000000 Default Value

336. Transfer from Henry H Nash School to Capital/Operations - City Wide

20150081529

Rationale: Funds Transfer From Project# 2012-24641-CSP To Award# 2012-483-00-06; Change Reason: NA

Transfer From: Transfer To: 24641 Henry H Nash School 12150 Capital/Operations - City Wide 483 CIP Series 2012A CIP Series 2012A 483 Capitalized Construction 54125 Services - Professional/Administrative 56310 Turn Around Schools - Facilities 253532 253532 Turn Around Schools - Facilities 000000 Default Value 000000 Default Value

Amount: \$3,444

337. Transfer from John Marshall Metropolitan High School to Facility Opers & Maint - City Wide

20150079239

Rationale: Funds from closed PO

Transfer From: Transfer To: John Marshall Metropolitan High School 47041 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 56105 56105 Services - Repair Contracts Services - Repair Contracts 254032 O&M West 254032 O&M West 000000 Default Value 000000 Default Value

Amount: \$3,465

338. Transfer from Office of Catholic Schools to St Thomas Of Canterbury School

20150076843

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

Title I

Transfer From: Transfer To: Office of Catholic Schools St Thomas Of Canterbury School 69510 69288 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 390014 370004 Nonpublic Sup Counseling Services 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,472

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

20150078341

Rationale: Teacher participation in district-sponsored IB training.

Transfer To: Transfer From: 53101 Marie Sklodowska Curie Metropolitan High School 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221074 International Baccalaureate (lb) Elementary Schools -221074 International Baccalaureate (Ib) Elementary Schools -000000 Default Value 000000 Default Value

340. Transfer from John L Marsh School to Magnet, Gifted and IB Programs

20150078344

Rationale: Teacher participation in district-sponsored IB training.

Transfer To: Transfer From: 24361 John L Marsh School 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221074 International Baccalaureate (Ib) Elementary Schools -221074 International Baccalaureate (lb) Elementary Schools -Ρđ 000901 Other Gen Ed Funded Programs 000000 Default Value

Amount: \$3,475

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

20150074937

Rationale: Funds Transfer From Project# 2011-25471-ANX To Award# 2011-483-00-09; Change Reason: NA

Transfer From: Transfer To: Adlai E Stevenson School Capital/Operations - City Wide 25471 12150 CIP Series 2012A CIP Series 2012A 483 483 Capitalized Furniture Capitalized Construction 56306 56310 253518 Annex 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$3,486

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

20150074472

Rationale: Transfer the remaining funds to purchase supplies for the Broadcast Technology Program.

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46401 Percy L Julian High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies 53405 Commodities - Supplies 53405 147601 Graphic Communications/Graphic Design 140205 **Broadcast Technology** Special Student Needs-C. Perkins 474562 474562 Special Student Needs-C. Perkins

Amount: \$3,500

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

20150074525

Rationale: Transfer funds to purchase supplies for Broadcast Technology Program.

Transfer From: Transfer To: Early College and Career - City Wide Marie Sklodowska Curie Metropolitan High School 13727 53101 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 54125 Services - Professional/Administrative 53405 Commodities - Supplies 147601 Graphic Communications/Graphic Design 140205 Broadcast Technology Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474562 474562

344. Transfer from Student Support and Engagement to Dewitt Clinton School

20150074734

Rationale: CSI adult programming vendor services

Transfer From: Transfer To:

11371 Student Support and Engagement 22751 Dewitt Clinton School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

119035 Other Instr Purposes Misc 390008 Other Gfp-Comm Svcs

442149 21st Century Community Learning Centers - (Cohort 442149 21st Century Community Learning Centers - (Cohort

15-Grant 6) 15-Grant 6)

Amount: \$3,500

345. Transfer from Office of Education Options to Harper High School

20150076985

Rationale: Transfer needed to open a bucket for security

Transfer From: Transfer To:

05281 Office of Education Options 46151 Harper High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

51320 Bucket Position Pointer 51320 Bucket Position Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt

511244 Pathways To Áccelerated Student Success - Pass 511244 Pathways To Áccelerated Student Success - Pass

Amount: \$3,500

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

20150078390

Rationale: Equipment for CTE Allied Health program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46191 Kelvyn Park High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57705 Services - Space Rental 55005 Property - Equipment

148001 Allied Health 148001 Allied Health

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

Amount: \$3,500

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

20150081157

Rationale: CSI Student Programming transport

Transfer From: Transfer To:

11371 Student Support and Engagement 46251 Morgan Park High School
324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 54210 Pupil Transportation

119035 Other Instr Purposes Misc 253831 Bus Svc-Field Trips-Reg

442145 21st Century Community Learning Centers - (Cohort 442145 21st Century Community Learning Centers - (Cohort

15-Grant 2) 15-Grant 2)

348. Transfer from Student Support and Engagement to Christian Fenger Academy

20150076595

Rationale: CSI student programming supplies

Transfer From: Transfer To: 11371 Student Support and Engagement 46111 Christian Fenger Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc

21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442145 442145 15-Grant 2)

15-Grant 2)

Amount: \$3,503

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

20150074961

Rationale: Critical Mass STEM Educator Training

Transfer From: Transfer To: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Seminar, Fees, Subscriptions, Professional 54505 54205 Travel Expense Memberships 125023 Stem - Extended Student Learning Stem - Extended Student Learning 125023 439602 Critial Mass 439602 Critial Mass

Amount: \$3,507

350. Transfer from William G Hibbard School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-23801-STR To Award# 2012-483-00-19 ; Change Reason : NA

Transfer From: Transfer To: William G Hibbard School Capital/Operations - City Wide 23801 12150 CIP Series 2012A CIP Series 2012A 483 483 54125 Services - Professional/Administrative 56310 Capitalized Construction 253508 Renovations 009507 Region 1 O&M Cip Default Value Default Value 000000 000000

Amount: \$3,512

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

20150080662

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

Transfer From: Transfer To: 46051 James H Bowen High School 12150 Capital/Operations - City Wide CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction Capitalized Construction 56310 56310 254612 Security Services 254612 Security Services Default Value 000000 000000 Default Value

352. Transfer from Neal F Simeon Vocational High School to Facility Opers & Maint - City Wide

20150079233

Rationale: Funds returned to source, SS O&M.

Transfer From: Transfer To:

53061 Neal F Simeon Vocational High School
230 Public Building Commission O & M
56105 Services - Repair Contracts

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts

56105 Services - Repair Contracts

 254033
 O&M South
 254033
 O&M South

 000000
 Default Value
 000000
 Default Value

Amount: \$3,575

353. Transfer from Christian Affiliate Schools to Lake Shore Schools

20150074949

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

IDEA

Transfer From: Transfer To:

69237 Christian Affiliate Schools 69062 Lake Shore Schools Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic - Inst (Christian) 228950 Federal - Nonpublic - Inst (Independent) 22895**2**

462064 Lea Flowthru Instruction 462064 Lea Flowthru Instruction

Amount: \$3,600

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

20150076001

Rationale: Transfer remaining funds for supplies for the culinary program.

Transfer From: Transfer To:

13727 Early College and Career - City Wide 46421 Benito Juarez High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57940 Miscellaneous Charges 53205 Commodities - Food Supplies

57940 Miscellaneous Charges 53205 Commodities - Food Supplies
221214 Cte General Administration 140505 Culinary Arts
474562 Special Student Needs-C. Perkins 53205 Commodities - Food Supplies
Culinary Arts
474562 Special Student Needs-C. Perkins

Amount: \$3,600

355. Transfer from Office of Catholic Schools to Daystar School

20150078041

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

Title I

Transfer From: Transfer To:

69510 Office of Catholic Schools 69566 Daystar School
332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

54125 Services - Professional/Administrative
370004 Ecia-Nonpublic Inst & Sup Svcs
430155 Nonpublic Inst. & Supp. Serv. - Catholic
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430157 Nonpublic Inst. & Supp. Serv. - Christian

356. Transfer from Office of Catholic Schools to Christo Rey High School

20150074427

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

332

Transfer From: Transfer To: 69510 Office of Catholic Schools 69170 Christo Rey High School

NCLB Title I Regular Fund NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 370004 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155

332

Amount: \$3,640

357. Transfer from Office of Catholic Schools to Oakdale Christian Academy

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

Title [

Transfer To: **Transfer From:**

69510 Office of Catholic Schools 69556 Oakdale Christian Academy 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,650

358. Transfer from Office of Catholic Schools to St Pascal School

20150076854

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

Title 1

Transfer From: Transfer To: 69510 Office of Catholic Schools 69236 St Pascal School

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative

54125 Nonpublic Sup Counseling Services Ecia-Nonpublic Inst & Sup Svcs 390014 370004 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,675

359. Transfer from Office of Catholic Schools to San Miguel School

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

Title I

Transfer From: Transfer To:

Office of Catholic Schools 69142 San Miguel School 69510 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332

Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

360. Transfer from Capital/Operations - City Wide to Maria Saucedo Scholastic Academy

20150073593

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29151-ROF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Maria Saucedo Scholastic Academy 29151 CIP Series 2013BC 484 484 CIP Series 2013BC 54125 Services - Professional/Administrative 56310 Capitalized Construction Planning And Development 253101 009553 Roofs Default Value Default Value 000000 000000

Amount: \$3,750

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

20150079219

Rationale: Funds from canceled/closed PO returned to funding line.

Transfer From: Transfer To: Parker Multiplex 28031 Facility Opers & Maint - City Wide 11880 230 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 56105 Services - Repair Contracts 254034 **O&M Southwest** 254034 **O&M Southwest** Default Value Default Value 000000 000000

Amount: \$3,750

362. Transfer from James Monroe School to School Support Center

20150081277

Rationale: Transfer will finance Premium Services for James Monroe School to be provided by the SSC. Request received from SSC-C. Calhoun.

Transfer From: Transfer To: James Monroe School School Support Center 24531 15010 115 General Education Fund 115 General Education Fund 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$3,750

363. Transfer from Office of Catholic Schools to St Joseph School

20150078027

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69162 St Joseph 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 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

364. Transfer from Harlan Community Academy High School to Facility Opers & Maint - City Wide

20150076886

Rationale: Funds from closed/canceled PO returned to funding line.

Transfer From:Transfer To:51021Harlan Community Academy High School11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts53405Commodities - Supplies

254035 O&M Far South 254035 O&M Far South 000000 Default Value 000000 Default Value

Amount: \$3,765

365. Transfer from Office of Catholic Schools to St Joseph School

20150078029

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

Title

Transfer From:Transfer To:69510Office of Catholic Schools69162St Joseph School

332 NCLB Title I Regular Fund
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Ecia-Nonpublic Inst & Sup Svcs
370004 Ecia-Nonpublic Inst & Sup Svcs

430155 Nonpublic Inst. & Supp. Serv. - Catholic 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,780

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

20150081087

Rationale: Transfer the remaining funds for supplies

Transfer From: Transfer To: Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies Commodities - Supplies 53405 53405 Cte - Childcare Worker 140005 Cte - Childcare Worker 140005

474562

Special Student Needs-C. Perkins

Amount: \$3,837

474562

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

Special Student Needs-C. Perkins

20150081601

Rationale: Funds Transfer From Project# 2012-23651-NPL To Award# 2012-483-00-17; Change Reason: NA

Transfer From: Transfer To: 23651 Robert Healy School 12150 Capital/Operations - City Wide CIP Series 2012A CIP Series 2012A 483 483 Services - Professional/Administrative 56310 Capitalized Construction 54125 Playgrounds And Stadia 320008 253513 **Playlots** 000000 Default Value 000000 Default Value

368. Transfer from Minnie Mars Jamieson School to Capital/Operations - City Wide

20150081605

Rationale: Funds Transfer From Project# 2012-23931-NPL To Award# 2012-483-00-17; Change Reason: NA

Transfer From:23931 Minnie Mars Jamieson School
Transfer To:
12150 Ci

23931 Minnie Mars Jamieson School 12150 Capital/Operations - City Wide 483 CIP Series 2012A 483 Capitalized Construction 56310 Capitalized Construction 56310 Playgrounds And Stadia 253513 Playlots

000000 Default Value 25313 Playlois 000000 Default Value

Amount: \$3,900

369. Transfer from Office of Catholic Schools to St Bede The Venerable School

20150076525

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

Title

Transfer From: Transfer To: 69510 Office of Catholic Schools 69053 St E

Office of Catholic Schools 69053 St Bede The Venerable School NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,909

370. Transfer from Office of Catholic Schools to St Robert Bellarmine School

20150075499

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

TITLE I

Transfer From: Transfer To:

69510 Office of Catholic Schools 69262 St Robert Bellarmine School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Sup Counseling Services 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,926

371. Transfer from Office of Catholic Schools to St Robert Bellarmine School

20150075501

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

TITLE I

Transfer From: Transfer To:69510 Office of Catholic Schools
69262 St

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

372. Transfer from Early College and Career - City Wide to William Howard Taft High School

20150074501

Rationale: Transfer funds for Certifications (GMetrix) to support the IT Program.

Transfer From: Transfer To: Early College and Career - City Wide Title I - School Improvement Carl Perkins Seminar, Fees, Subscriptions, Professional 13727 46311 William Howard Taft High School Title I - School Improvement Carl Perkins 369 369 Seminar, Fees, Subscriptions, Professional 54505 54505 Memberships Memberships Cte - Information Processing 140007 Cte - Information Processing 140007 Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ, Improvement Grant (Ctei) 322019 322019

Amount: \$3,950

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

20150073444

Rationale: Conference registration costs

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54205	Travel Expense	54505	Seminar, Fees, Subscriptions, Professional Memberships
221214	Cte General Administration	221214	Cte General Administration
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,000

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

20150075394

Rationale: Transfer funds to open sub bucket for CS4All Program.

Transfer From:		Transfer 1	lo:		
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide		•
115	General Education Fund	115	General Education	Fund	
53405	Commodities - Supplies	51320	Bucket Position Po	ointer	
221117	Computer Education	290001	General Salary	S Bkt	
000000	Default Value	000000	Default Value		

Amount: \$4,000

375. Transfer from Student Support and Engagement to Alice L Barnard Computer Math & Science Center

20150076978

Rationale: CSI instructional vendor services

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22131	Alice L Barnard Computer Math & Science Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442145	21st Century Community Learning Centers - (Cohort	442145	21st Century Community Learning Centers - (Cohort
	15-Grant 2)		15-Grant 2)

376. Transfer from Lyman A Budlong School to School Support Center

20150081279

Transfer will finance Premium Services for Lyman A Budlong School to be provided by the SSC. Request received from SSC-C. Rationale:

000575

Student Based Budgeting

Transfer From: Transfer To: 22391 Lyman A Budlong School School Support Center 15010 115 General Education Fund 115 General Education Fund 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 000575 Student Based Budgeting

Amount: \$4,000

377. Transfer from Network 10 to Student Support and Engagement

20150074818

Rationale: Sweep of unobligated OSSE attendance project funds.

Transfer From: Transfer To: 02501 Network 10 11371 Student Support and Engagement 115 General Education Fund 115 General Education Fund Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54505 54125 Memberships 211206 Attendance Services 211206 Attendance Services 000025 Osse Attendance Project 000000 Default Value

Amount: \$4,035

378. Transfer from Capital/Operations - City Wide to Orozco Academy

20150079257

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-31281-NPL; Change Reason; NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 31281 Orozco Academy CIP Series 2013BC CIP Series 2013BC 484 484 54125 Services - Professional/Administrative Services - Professional/Administrative 54125 Planning And Development Playgrounds And Stadia 253101 320008 000000 Default Value 000000 Default Value

Amount: \$4,042

379. Transfer from Office of Catholic Schools to Ezzard Charles School

20150078022

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69587 Ezzard Charles School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Ecia-Nonpublic Inst & Sup Svcs 370004 370004 Ecia-Nonpublic Inst & Sup Svcs 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430156 Nonpublic Inst. & Supp. Serv. - Independ.

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

20150080583

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-26601-NPL; Change Reason: NA

Transfer From: **Transfer To:**

12150 Capital/Operations - City Wide 26601 William E B Dubois School CIP Series 2013BC CIP Series 2013BC 484 484

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

Planning And Development 253101 320008 Playgrounds And Stadia 000000 Default Value 000000 Default Value

Amount: \$4,060

381. Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School

20150080584

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-24601-NPL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Mount Vernon Elementary School 12150 24601 CIP Series 2013BC 484 484 CIP Series 2013BC

Services - Professional/Administrative 54125 54125 Services - Professional/Administrative

253101 Planning And Development 320008 Playgrounds And Stadia

Default Value 000000 Default Value 000000

Amount: \$4,060

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

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-25671-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25671 Lavizzo Elementray CIP Series 2013BC 484 484 CIP Series 2013BC 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Planning And Development

253101 320008 Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$4,060

383. Transfer from Capital/Operations - City Wide to Belmont-Cragin School

20150081049

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-26771-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Belmont-Cragin School 26771 CIP Series 2013BC 484 484 CIP Series 2013BC 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 253101 Planning And Development 253513 **Playlots**

000000

Default Value

Default Value 000000

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

20150075972

Rationale: Funds Transfer From Award# 2012-468-00-01 To Project# 2015-12150-ADM; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 Capital/Operations - City Wide 12150 TIF FY05-1 Simeon TIF FY05-1 Simeon 468 468

Services - Professional/Administrative 56310 Capitalized Construction 54125

253544 Child Award 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$4,155

385. Transfer from James B Mcpherson Elementary School to Magnet, Gifted and IB Programs

20150078348

Rationale: Teacher participation in district-sponsored IB training.

Transfer From: Transfer To: Magnet, Gifted and IB Programs James B Mcpherson Elementary School 10845 24471 General Education Fund 115 General Education Fund 115 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505 Memberships Memberships International Baccalaureate (Ib) Elementary Schools -221074 International Baccalaureate (lb) Elementary Schools -221074

PdΡđ

Default Value 000901 Other Gen Ed Funded Programs 000000

Amount: \$4,170

386. Transfer from Student Support and Engagement to Cesar E Chavez Multicultural Academic Center

20150079218

Rationale: CSI vendor services for student instruction

15-Grant 1)

Transfer To: Transfer From: Cesar E Chavez Multicultural Academic Center 11371 Student Support and Engagement 25151 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 119035 Other Instr Purposes Misc Other Instr Purposes Misc 119035 21st Century Community Learning Centers - (Cohort 442144 21st Century Community Learning Centers - (Cohort 442144 15-Grant 1)

Amount: \$4,188

387. Transfer from Office of Catholic Schools to St Elizabeth School

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

Title I

Transfer To: Transfer From: 69093 St Elizabeth School 69510 Office of Catholic Schools NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155

388. Transfer from Office of Catholic Schools to Hales Franciscan High School-B

20150076822

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

Title I

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69368	Hales Franciscan High School-B
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$4,200

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

20150080946

Rationale: Funds Transfer From Project# 2013-46251-ICR To Award# 2012-483-00-25 ; Change Reason : NA

I ranster From:		i ranster i	10:
46251	Morgan Park High School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$4,211

390. Transfer from Crown Community Academy Fine Arts Center to Capital/Operations - City Wide

20150081619

Rationale: Funds Transfer From Project# 2012-31041-NPL To Award# 2012-483-00-17; Change Reason: NA

Transfer From:		Transfer 7	Го:
31041	Crown Community Academy Fine Arts Center	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$4,214

391. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

20150080825

Rationale: Funds for FY14 Silver Image PO

Transfer f	From:	Transfer 7	Го:
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers	54125	Services - Professional/Administrative
419001	Payroll Salvage	254028	Moves
005061	School Transitions	005061	School Transitions

392. Transfer from Office of Strategic School Support Services to Jackie R Robinson

20150075480

Rationale: To fund instructional extended day programming.

Transfer From: Transfer To: Office of Strategic School Support Services NCLB Title I Regular Fund 13740 26061 Jackie R Robinson NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other Instructional Programs 119010 Other Instructional Programs 119010

Title I - Office Of Strategic School Support Services 430165 Title I - Office Of Strategic School Support Services 430165

Amount: \$4,240

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

20150082376

Rationale: Removal of funds due to grant overload.

Transfer To: Transfer From: Office of Student Health & Wellness 12410 Corporate Accounting 14050 124 School Special Income Fund 124 School Special Income Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary 600005 Special Income Fund 124 - Contingency 290001 S Bkt Improving Asthma And Food Allergy Verification And Improving Asthma And Food Allergy Verification And 070221 070221 Medication Access

Medication Access

Amount: \$4,247

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

20150080529

Rationale: Check No. Various (85 Total) - Driver's Ed (Check Transmittal #31)

Transfer To: Transfer From: 13737 Sports Administration and Facilities Management - City Corporate Accounting 12410 School Special Income Fund 124 School Special Income Fund Miscellaneous Charges 53405 Commodities - Supplies 57940 171002 **Driver Education** 600005 Special Income Fund 124 - Contingency 150900 Grants - Supplemental 904003 Citywide Miscellaneous

Amount: \$4,250

395. Transfer from Office of Catholic Schools to St Ferdinand School

20150074495

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

Title I

Transfer To: Transfer From: Office of Catholic Schools 69098 St Ferdinand School 69510 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 370004 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

396. Transfer from Office of Catholic Schools to Chicago Westside Christian

20150074424

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

Title I

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69238	Chicago Westside Christian
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund

54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,275

397. Transfer from Office of Catholic Schools to Chicago Westside Christian

20150078042

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

Title I

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69238	Chicago Westside Christian	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services	
430155	Nonpublic Inst. & Supp. Serv Catholic	430157	Nonpublic Inst. & Supp. Serv Christian	

Amount: \$4,275

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

20150081088

Rationale: Transfer the remaining funds for supplies

Transfer F	rom:	Transfer 1	Го:
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53405	Commodities - Supplies
140005	Cte - Childcare Worker	140005	Cte - Childcare Worker
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$4,276

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

20150081980

Rationale: Check No. 4412 Grant Acceptance 20151600 - Spark Chicago ECCE/Ventra Fare cards.

Transfer From:		Transfer 1	Transfer To:	
12410	Corporate Accounting	13727	Early College and Career - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	54215	Car Fare	
600005	Special Income Fund 124 - Contingency	212040	Elementary Career Development	
150900	Grants - Supplemental	000389	Cte Programs	

400. Transfer from Capital/Operations - City Wide to Daniel Boone School

20150078563

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22271-ACD; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22271Daniel Boone School484CIP Series 2013BC484CIP Series 2013BC

56310 Capitalized Construction 54125 Services - Professional/Administrative

009559 Boiler/Mechanical 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$4,346

401. Transfer from Amos A Stagg School to Capital/Operations - City Wide

20150081617

Rationale: Funds Transfer From Project# 2012-26521-NPL To Award# 2012-483-00-17; Change Reason: NA

Transfer From: Transfer To:

26521 Amos A Stagg School 12150 Capital/Operations - City Wide
483 CIP Senes 2012A 483 CIP Senes 2012A
54125 Services - Professional/Administrative 56310 Capitalized Construction

320008 Playgrounds And Stadia 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$4,354

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

20150081613

Rationale: Funds Transfer From Project# 2012-25931-NPL To Award# 2012-483-00-17; Change Reason: NA

Transfer From:Transfer To:25931Ludwig Von Beethoven School12150Capital/Operations - City Wide483CIP Series 2012A483CIP Series 2012A56310Capitalized Construction56310Capitalized Construction

320008 Playgrounds And Stadia 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$4,355

403. Transfer from Augustus H Burley Elementary School to Capital/Operations - City Wide

20150081624

Rationale: Funds Transfer From Project# 2013-22421-ICR To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From: Transfer To: Augustus H Burley Elementary School 12150 Capital/Operations - City Wide 22421 CIP Series 2012A CIP Series 2012A 483 483 54125 Services - Professional/Administrative 56310 Capitalized Construction 253526 Interior Renovation 009514 Contingencies

Default Value

000000

Amount: \$4,376

000000

Default Value

404. Transfer from Office of Catholic Schools to St Thomas Of Canterbury School

20150074428

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

Title I

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69288	St Thomas Of Canterbury School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$4,433

405. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

20150078557

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22171-ACD; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22171	Newton Bateman Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	5 4 125	Services - Professional/Administrative
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$4,466

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

20150076956

Transfer From:

Rationale: Headsets for the Seal of Biliteracy Field Tests

Transfer From:		ransier	10:
11510	Language and Cultural Education	11510	Language and Cultural Education
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
221002	World Language Instr Supp	221002	World Language Instr Supp
000000	Default Value	000000	Default Value

Transfer Tax

Amount: \$4,491

407. Transfer from Lake View High School to Capital/Operations - City Wide

20150080945

Rationale: Funds Transfer From Project# 2013-46211-ICR To Award# 2012-483-00-11; Change Reason: NA

Transfer From:		Transfer 1	Го:
46211	Lake View High School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

408. Transfer from Corporate Accounting to Joseph Brennemann School

20150074790

Rationale: Check No. 1794 - Blk & Wht Valet Parking Lot Revenue - (January parking lot rental at Disney Magnet).

Transfer From: Transfer To: Joseph Brennemann School 12410 Corporate Accounting 25991 124 School Special Income Fund 124 School Special Income Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 Grants-Rental Of Schl Bldgs/Gr 254905 600005 Special Income Fund 124 - Contingency School Parking Lot Rental 150900 Grants - Supplemental 000400

Amount: \$4,500

409. Transfer from Arts to Arts

20150081600

Rationale: Transfer funds dropped from unused bucket, now will be used for consultants.

Transfer From: Transfer To: 10890 10890 Arts General Education Fund 115 General Education Fund 115 **Bucket Position Pointer** 54125 Services - Professional/Administrative 51320 Advanced Arts At Gallery 37 290001 General Salary S Bkt 320013 Default Value 000000 Default Value 000000

Amount: \$4,505

410. Transfer from Talent Office - City Wide to Safety and Security - City Wide

20150079086

Rationale: Funds needed for Safe Passage expansion services

Transfer From: Transfer To: 11070 Talent Office - City Wide 10615 Safety and Security - City Wide General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 54125 Workers Compensation 57605 419001 Payroll Salvage 254605 School Safety Services 000000 Default Value 000000 Default Value

Amount: \$4,536

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

20150077291

Rationale: Transfer funds to order ServSafe Management Books.

Transfer To: **Transfer From:** Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide 12050 Lunchroom Fund Lunchroom Fund 312 312 Instructional Materials (Non-Digital) 53305 Services - Equipment Rental 54510 Food Service 256009 256009 Food Service Default Value 000000 Default Value 000000

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

20150076074

Rationale: Returning excess funds from pointer

Transfer From:Transfer To:13725Early College and Career13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins51330Benefits Pointer57940Miscellaneous Charges

51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 221214 Cte General Administration

322019 Career & Technical Educ, Improvement Grant (Ctei) 322019 Career & Technical Educ, Improvement Grant (Ctei)

Amount: \$4,631

413. Transfer from Network 10 to Student Support and Engagement

20150074817

Rationale: Sweep of unobligated OSSE attendance project funds.

Transfer From: Transfer To: 11371 Student Support and Engagement 02501 Network 10 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 57940 Miscellaneous Charges 211206 Attendance Services 211206 Attendance Services 000025 Osse Attendance Project 000000 Default Value

Amount: \$4,642

414. Transfer from Office of Catholic Schools to St Ferdinand School

20150074489

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

Title I

430155

Transfer From: Transfer To: St Ferdinand School 69510 Office of Catholic Schools 69098 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Nonpublic Sup Counseling Services Ecia-Nonpublic Inst & Sup Svcs 390014 370004

430155

Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,690

415. Transfer from Office of Catholic Schools to Humboldt Community Christian S Chool

Nonpublic Inst. & Supp. Serv. - Catholic

20150078061

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69506 Humboldt Community Christian S Chool 69510 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Nonpublic Inst. & Supp. Serv. - Catholic 430157 Nonpublic Inst. & Supp. Serv. - Christian 430155

416. Transfer from Office of Catholic Schools to Humboldt Community Christian S Chool

20150078064

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

Title I

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69506	Humboldt Community Christian S Chool	
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	430157	Nonpublic Inst. & Supp. Serv Christian	

Amount: \$4,713

417. Transfer from Talent Office - City Wide to Safety and Security - City Wide

20150079075

Rationale: Funds needed for Safe Passage expansion services

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers	54125	Services - Professional/Administrative
419001	Payroll Salvage	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: \$4,722

418. Transfer from Student Support and Engagement to Joyce Kilmer School

20150080966

Rationale: CSI Programming ESP instructional salaries

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24021	Joyce Kilmer School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442149	21st Century Community Learning Centers - (Cohort	442149	21st Century Community Learning Centers - (Cohort
	15-Grant 6)		15-Grant 6)

Amount: \$4,729

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

20150076532

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

Title I

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69277	St Stanislaus - Kosta
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

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

20150078659

Rationale: Funds Transfer From Award# 2015-484-00-11 To Project# 2015-23771-CSP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23771 Theodore Herzl School 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 Capitalized Construction 56310 Turn Around Schools - Facilities 253532 Renovations 253508 000000 Default Value 000000 Default Value

Amount: \$4,746

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

20150081554

Rationale: Funds Transfer From Project# 2012-46381-SIP To Award# 2012-483-00-11; Change Reason : NA

Transfer From: Transfer To: Carver Military High School 46381 12150 Capital/Operations - City Wide 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction 54125 Services - Professional/Administrative 56310 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,762

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

20150080904

Rationale: Funds Transfer From Project# 2012-46391-ICR To Award# 2012-483-00-14; Change Reason: NA

Transfer From: Transfer To: 46391 George Henry Corliss High School 12150 Capital/Operations - City Wide 483 CIP Series 2012A CIP Series 2012A 483 Services - Professional/Administrative Capitalized Construction 54125 56310 Renovations 253508 140070 Career Employment Preparation 000000 Default Value 000000 Default Value

Amount: \$4,776

423. Transfer from Diverse Learner Supports & Services to ODLSS Instructional Supports: Diverse-Learner Supports

20150078471

Rationale: Transferring funds per proposed STARNet amendment request.

Transfer I	From:	Transfer 1	Го:
11610	Diverse Learner Supports & Services	11672	ODLSS Instructional Supports: Diverse-Learner
			Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51300	Regular Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
460522	Preschool Discretionary (Starnet)	460522	Preschool Discretionary (Starnet)

424. Transfer from Capital/Operations - City Wide to John Fiske School

20150073579

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2015-23221-ICR; Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23221 John Fiske School 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction School Furniture & Equipment 254403 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$4,827

425. Transfer from Carrie Jacobs Bond to Capital/Operations - City Wide

20150080851

Rationale: Funds Transfer From Project# 2012-25941-ICR To Award# 2012-483-00-06; Change Reason : NA

Transfer From: Transfer To: Carrie Jacobs Bond 25941 12150 Capital/Operations - City Wide CIP Series 2012A CIP Series 2012A 483 483 54125 Services - Professional/Administrative Capitalized Construction 56310 253508 Renovations 253532 Turn Around Schools - Facilities 000000 Default Value 000000 Default Value

Amount: \$4,844

426. Transfer from Student Support and Engagement to Alice L Barnard Computer Math & Science Center

20150076980

Rationale: CSI ESP Support salaries

Transfer From: Transfer To: 11371 Student Support and Engagement 22131 Alice L Barnard Computer Math & Science Center Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 57915 Career Service Salaries - Extended Day 52130 Other Instr Purposes Misc 119035 297920 Other Govt Fd-Support Svcs 21st Century Community Learning Centers - (Cohort 442145 21st Century Community Learning Centers - (Cohort 442145 15-Grant 2) 15-Grant 2)

Amount: \$4,860

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

20150078351

Rationale: Teacher participation in district-sponsored IB training.

Transfer From: Transfer To: Magnet, Gifted and IB Programs 24401 Oscar F Mayer Elementary School 10845 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 221074 International Baccalaureate (Ib) Elementary Schools -221074 International Baccalaureate (lb) Elementary Schools -Pd000901 Other Gen Ed Funded Programs 000000 Default Value

428. Transfer from George Washington High School to Magnet, Gifted and IB Programs

20150078360

Rationale: Teacher participation in district-sponsored IB training.

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

Amount: \$4,865

429. Transfer from Edmund Burke Elementary School to Capital/Operations - City Wide

20150079420

Rationale: Funds Transfer From Project# 2014-22411-ICR To Award# 2012-483-00-25; Change Reason: NA

Transfer From: Transfer To: 22411 **Edmund Burke Elementary School** Capital/Operations - City Wide 12150 483 CIP Series 2012A 483 CIP Series 2012A 54125 Services - Professional/Administrative Capitalized Construction 56310 253526 Interior Renovation Contingencies 009514 000000 Default Value 000000 Default Value

Amount: \$4,875

430. Transfer from Benjamin Banneker School to Capital/Operations - City Wide

20150081574

Rationale: Funds Transfer From Project# 2012-26161-SAC To Award# 2012-483-00-13; Change Reason: NA

Transfer From: Transfer To: 26161 Benjamin Banneker School Capital/Operations - City Wide 12150 483 CIP Series 2012A 483 CIP Series 2012A 54125 Services - Professional/Administrative 56310 Capitalized Construction Individual Accommodations American Disabilities Act/Ada 253545 253530 000000 Default Value 000000 Default Value

Amount: \$4,911

431. Iransfer from Melville W Fuller to Capital/Operations - City Wide

20150080361

Rationale: Funds Transfer From Project# 2012-23271-SIT To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From: Transfer To: Melville W Fuller Capital/Operations - City Wide 23271 12150 CIP Series 2012A CIP Series 2012A 483 483 54125 Services - Professional/Administrative 56310 Capitalized Construction 251392 Repairs & Improvements 009514 Contingencies Default Value Default Value 000000 000000

432. Transfer from Capital/Operations - City Wide to Stephen K Hayt School

20150079255

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-23621-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23621 Stephen K Hayt School 484 CIP Series 2013BC CIP Series 2013BC 484

Services - Professional/Administrative 54125 54125 Services - Professional/Administrative Playgrounds And Stadia

253101 Planning And Development 320008 000000 Default Value 000000 Default Value

Amount: \$4,957

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

20150073448

Rationale: CTE equipment repair

Transfer From: Transfer To: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 54105 Services: Non-technical/Laborer Other Govt Fnded Pgms-Instr 113073 Other Govt Fnded Pams-Instr 113073 322019 Career & Technical Educ. Improvement Grant (Ctei) 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

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

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

IDEA

Transfer From: Transfer To: Yeshivas Tiferes TZVI Office of Catholic Schools 69442 69510 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220

Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Federal - Nonpublic - Inst (Jewish) Nonpublic Homeschool/Other 228953 370007 462064 Lea Flowthru Instruction 462064 Lea Flowthru Instruction

Amount: \$5,000

435. Transfer from Corporate Accounting to James G Blaine School

Grants - Supplemental

20150075052

Rationale: Check No. 1877 Blk & Wht Valet Parking Lot Revenue - (January parking lot rental at Blaine).

Transfer From: Transfer To: 12410 Corporate Accounting 22261 James G Blaine School School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 254905 Grants-Rental Of Schl Bldgs/Gr Special Income Fund 124 - Contingency

000400

School Parking Lot Rental

Amount: \$5,000

150900

436. Transfer from Student Support and Engagement to Ferdinand W Peck School

20150076842

Rationale: MISC salary for Adult CSI program

15-Grant 5)

Transfer From: Transfer To:

11371 Student Support and Engagement 24871 Ferdinand W Peck School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other 119035 Other Instr Purposes Misc 39008 Other Gfp-Comm Svcs

442148 21st Century Community Learning Centers - (Cohort 442148 21st Century Community Learning Centers - (Cohort

15-Grant 5)

Amount: \$5,000

437. Transfer from Chief Operating Officer to Chief Operating Officer

20150078710

Rationale: Transfer funds to be used for supplies for Personalize Learning.

Transfer From: Transfer To:

10415 Chief Operating Officer
10415 Chief Operating Officer
115 General Education Fund
54205 Travel Expense
232102 Executive Administration
10415 Chief Operating Officer
115 General Education Fund
115 General Education Fund
115 Commodities - Supplies
232102 Executive Administration
232102 Executive Administration

000000 Default Value 000000 Default Value

Amount: \$5,000

438. Transfer from School Transportation - City Wide to Uplift Community High School

20150080542

Rationale: Transfer for OT funds for late buses

Transfer From: Transfer To:

School Transportation - City Wide 26861 **Uplift Community High School** 11940 General Education Fund General Education Fund 115 115 54210 Pupil Transportation 53405 Commodities - Supplies 255021 Options Student Transportation 320020 Other After Schools Programs Student Based Budgeting 000000 Default Value 000575

Amount: \$5,000

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

20150080820

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-25621-ROF; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25621George W Tilton School484CIP Series 2013BC484CIP Series 2013BC56310Capitalized Construction56310Capitalized Construction

009514 Contingencies 009553 Roofs

000000 Default Value 000000 Default Value

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

20150080717

Rationale: Funds Transfer From Project# 2013-23561-SEC To Award# 2013-484-00-10; Change Reason: NA

Transfer From: Transfer To: 23561 Bret Harte Elementary School 12150 Capital/Operations - City Wide CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Construction 56310 Capitalized Construction 56310 254612 Security Services 254612 Security Services Default Value 000000 Default Value 000000

Amount: \$5,045

441. Transfer from Office of Catholic Schools to St Elizabeth School

20150076790

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

Title I

Transfer From: Transfer To: Office of Catholic Schools St Elizabeth School 69510 69093 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,067

442. Transfer from Capital/Operations - City Wide to Lyman A Budlong School

20150076953

Rationale: Funds Transfer From Award# 2015-484-00-09 To Project# 2015-22391-BRM; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22391 Lyman A Budlong School CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 54125 Services - Professional/Administrative 56310 251392 Interior Renovation Repairs & Improvements 253526 000000 Default Value 000000 Default Value

Amount: \$5,067

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

20150075352

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-24661-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24661 Louis Nettelhorst School CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Construction 56310 54125 Services - Professional/Administrative 009555 009514 Contingencies Chimney 000000 Default Value 000000 Default Value

444. Transfer from Herbert Spencer Math & Science Academy to Facility Opers & Maint - City Wide

20150079238

Rationale: Funds from closed PO

Transfer From: Transfer To:

25441 Herbert Spencer Math & Science Academy 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105

254032 O&M West 254032 O&M West 000000 000000 Default Value Default Value

Amount: \$5,078

445. Transfer from Capital/Operations - City Wide to Christian Ebinger

20150078463

Rationale: Funds Transfer From Award# 2015-484-00-09 To Project# 2015-23051-NAB; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 23051 Christian Ebinger 12150 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction

Repairs & Improvements 253508 Renovations 251392 Default Value Default Value 000000 000000

Amount: \$5,098

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

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

Nonpublic Inst. & Supp. Serv. - Catholic

Title I

430155

Transfer From: Transfer To: 69510 Office of Catholic Schools 69277 St Stanislaus - Kosta

NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs

430155

Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,099

447. Transfer from Dr. Martin Luther King Jr. Academy of Social Justice to Facility Opers & Maint - City Wide

20150079217

Rationale: Funds from canceled/closed PO returned to funding line.

Transfer From: Transfer To:

26371 Dr. Martin Luther King Jr. Academy of Social Justice 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts

Services - Repair Contracts 56105 56105

254034 **O&M Southwest** 254034 **O&M Southwest** 000000 Default Value 000000 Default Value

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

20150081156

Rationale: CSI Student Programming vendor services

Transfer From:		Transfer To:	
11371	Student Support and Engagement	46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442145	21st Century Community Learning Centers - (Cohort 15-Grant 2)	442145	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$5,122

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

20150081674

Rationale: Transfer funds for CERTs for IT Program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
140007	Cte - Information Processing	140004	Cte - Business Systems
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,200

450. Transfer from Arts to Arts

20150079263

Rationale: Transfer of funds to pay for Ventra passes.

Transfer From:		Transfer 7	Го:
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54215	Car Fare
112233	All City Drama/Literary Arts K-12	320013	Advanced Arts At Gallery 37
000000	Default Value	000000	Default Value

Amount: \$5,233

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

20150074523Rationale: Transfer funds to purchase supplies for Broadcast Technology Program.

Transfer From:		Transfer	Го:
13727	Early College and Career - City Wide	46171	Hyde Park Career Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design	140205	Broadcast Technology
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

452. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

20150074524

Rationale: Transfer funds to purchase supplies for Broadcast Technology Program.

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	51091	Roberto Clemente Community Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
147601	Graphic Communications/Graphic Design	140205	Broadcast Technology	
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins	

Amount: \$5,246

453. Transfer from Martha M Ruggles Elementary School to Capital/Operations - City Wide

20150081642

Rationale: Funds Transfer From Project# 2012-25181-STK To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:		Transfer To:		
25181	Martha M Ruggles Elementary School	12150	Capital/Operations - City Wide	
483	CIP Series 2012A	483	CIP Series 2012A	
54125	Services - Professional/Administrative	56310	Capitalized Construction	
009555	Chimney	009514	Contingencies	
000000	Default Value	000000	Default Value	

Amount: \$5,258

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

20150076084

Rationale: Returning excess funds from pointer

Transfer From:		Transfer To:	
13725	Early College and Career	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	221214	Cte General Administration
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$5,321

455. Transfer from Office of Catholic Schools to St Rita High School of Cascia

20150075032

Rationale: Transfer funds to process approved purchase order requests for Title IIA private schools.

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69426	St Rita High School of Cascia	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
54125	Services - Professional/Administrative	55005	Property - Equipment	
228958	Federal - Nonpublic - Inst (Catholic)	228958	Federal - Nonpublic - Inst (Catholic)	
494050	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494050	Title lia - Archdiocese Of Chgo. Suppl. Servc.	

456. Transfer from Network 10 to Student Support and Engagement

20150074812

Rationale: Sweep of unobligated OSSE attendance project funds.

Transfer From: Transfer To: Student Support and Engagement 02501 Network 10 11371 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 211206 Attendance Services 211206 Attendance Services Osse Attendance Project Default Value 000025 000000

Amount: \$5,379

457. Transfer from Office of Catholic Schools to Immaculate Conception School

20150076545

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

Title I

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69139	Immaculate Conception 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: \$5,461

458. Transfer from Student Support and Engagement to James R Doolittle Jr Intermediate & Upper Cycle East

20150076431

Rationale: CSI support ESP salaries

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22991	James R Doolittle Jr Intermediate & Upper Cycle East
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
119035	Other Instr Purposes Misc	297920	Other Govt Fd-Support Svcs
442144	21st Century Community Learning Centers - (Cohort	442144	21st Century Community Learning Centers - (Cohort
	15-Grant 1)		15-Grant 1)

Amount: \$5,475

459. Transfer from Student Support and Engagement to Roger C Sullivan High School

20150077197

Rationale: CSI ESP instructional salaries

Transfer From:		Transfer To:	
11371	Student Support and Engagement	46301	Roger C Sullivan High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442149	21st Century Community Learning Centers - (Cohort	442149	21st Century Community Learning Centers - (Cohort
	15-Grant 6)		15-Grant 6)

460. Transfer from Joseph Brennemann School to Capital/Operations - City Wide

20150080719

Rationale: Funds Transfer From Project# 2013-25991-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer To: Transfer From: Capital/Operations - City Wide Joseph Brennemann School 25991 12150 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 254612 Security Services 254612 Security Services 000000 000000 Default Value Default Value

Amount: \$5,498

461. Transfer from Arts to Arts

20150078440

Rationale: Transfer of funds to pay for travel expenses related to ATLAS grant

Transfer F	rom:	Transfer 1	Го:
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
54125	Services - Professional/Administrative	54205	Travel Expense
221021	Other Gfp-Improv Of Instr	221021	Other Gfp-Improv Of Instr
500980	Arts Teachers Leading Achievement And Success	500980	Arts Teachers Leading Achievement And Success
	(Atlas)		(Atlas)

Amount: \$5,500

462. Transfer from John Foster Dulles Elementary School of Excellence to Capital/Operations - City Wide

20150080718

Rationale: Funds Transfer From Project# 2013-26141-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:		Transfer To:	
26141	John Foster Dulles 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: \$5,561

463. Transfer from Office of Catholic Schools to St Elizabeth School

20150074430

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

Title I

Transfer From:		Transfer 7	Го:
69510	Office of Catholic Schools	69093	St Elizabeth School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

464. Transfer from Office of Catholic Schools to Hales Franciscan High School-B

20150074431

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

Title I

Transfer From:		Transfer 1	Transfer To:		
69510	Office of Catholic Schools	69368	Hales Franciscan High School-B		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative		
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services		
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic		

Amount: \$5,600

465. Transfer from Network 12 to Edward Coles Model For Excellence School

20150077871

Rationale: Budget transfer of funds to provide SY15 Saturday Enrichment programs at Network 12 Coles Elementary School.

Transfer From:		Transfer T	o:
02521	Network 12	22771	Edward Coles Model For Excellence School
1 15	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000025	Osse Attendance Project	000901	Other Gen Ed Funded Programs

Amount: \$5,605

466. Transfer from Network 12 to Parkside Community Academy School

20150077874

Rationale: Budget transfer of funds to provide SY15 Saturday Enrichment programs at Network 12 Parkside Community Academy.

Transfer I	From:	Transfer 1	Го:
02521	Network 12	31201	Parkside Community Academy School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000025	Osse Attendance Project	000901	Other Gen Ed Funded Programs

Amount: \$5,605

467. Transfer from Student Support and Engagement to Joyce Kilmer School

20150080977

Rationale: CSI Programming student supplies

Transfer	From:	Transfer 7	To:
11371	Student Support and Engagement	24021	Joyce Kilmer School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442149	21st Century Community Learning Centers - (Cohort	442149	21st Century Community Learning Centers - (Cohort
	15-Grant 6)		15-Grant 6)

468. Transfer from Corporate Accounting to Disney II Magnet School

20150076260

Rationale: Check No. 8651 (Kidwatch Plus - February 2015 payment - Rental Income)

Transfer From:		Transfer 7	Го:
12410	Corporate Accounting	26921	Disney II Magnet School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	254905	Grants-Rental Of Schl Bldgs/Gr
150900	Grants - Supplemental	142100	Permit/Rental - All Schools

Amount: \$5,703

469. Transfer from Corporate Accounting to Thurgood Marshall Middle School

20150076259

Rationale: Check No. 8651 (Kidwatch Plus - February 2015 payment - Rental Income)

Transfer From:		Transfer 7	Го:
12410	Corporate Accounting	41081	Thurgood Marshall Middle School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	254905	Grants-Rental Of Schl Bldgs/Gr
150900	Grants - Supplemental	142100	Permit/Rental - All Schools

Amount: \$5,703

470. Transfer from Roberto Clemente Community Academy High School to Facility Opers & Maint - City Wide

20150076859

Rationale: Funds from closed/canceled PO returned to funding line.

Transfer F	From:	Transfer 1	Го:
51091	Roberto Clemente Community Academy High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$5,710

471. Transfer from Office of Catholic Schools to St Genevieve School

20150076862

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

Title I

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69111	St Genevieve School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

472. Transfer from Capital/Operations - City Wide to Woodlawn Community

2015007411

Rationale: Funds Transfer From Award# 2015-484-00-09 To Project# 2015-23631-SIT; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23631	Woodlawn Community
484	CIP Senes 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$5,800

473. Transfer from Innovation and Incubation to Office of Education Options

20150076592

Rationale: To clear negative in regular pointer in Options Dept.

Transfer From:		Transfer 1	Го:	
13610	Innovation and Incubation	05281	Office of Education (Options
115	General Education Fund	115	General Education F	und
51300	Regular Position Pointer	51300	Regular Position Poi	nter
290001	General Salary S Bkt	290001	General Salary	S Bkt
000000	Default Value	000000	Default Value	

Amount: \$5,813

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

20150074060

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2013-24281-TUS; Change Reason: NA

Transfer F	From:	Transfer 1	Γo:
12150	Capital/Operations - City Wide	24281	Mary Lyon School
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253520	Temporary Unit
000000	Default Value	000000	Default Value

Amount: \$5,819

475. Transfer from Capital/Operations - City Wide to M Jean De Lafayette School

20150076226

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-24121-CSP; Change Reason: NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24121	M Jean De Lafayette School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

476. Transfer from Student Support and Engagement to Ferdinand W Peck School

20150076794

Rationale: CSI Extended ESP Salaries

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24871	Ferdinand W Peck School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442148	21st Century Community Learning Centers - (Cohort	442148	21st Century Community Learning Centers - (Cohort
	15-Grant 5)		15-Grant 5)

Amount: \$5,866

477. Transfer from William J & Charles H Mayo School to Capital/Operations - City Wide

20150074940

Rationale: Funds Transfer From Project# 2014-24411-ICR To Award# 2011-483-00-05 ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
24411	William J & Charles H Mayo School	12150	Capital/Operations - City Wide	
483	CIP Series 2012A	483	CIP Series 2012A	
54125	Services - Professional/Administrative	56310	Capitalized Construction	
253526	Interior Renovation	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$5,867

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

20150080722

Rationale: Funds Transfer From Project# 2013-22911-SEC To Award# 2013-484-00-10; Change Reason: NA

i ranster i	rom:	Transfer	10:
22911	Edward C Delano 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: \$5,903

479. Transfer from Office of Catholic Schools to Oakdale Christian Academy

20150078055

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

Title I

Transfer i	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69556	Oakdale Christian Academy
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	430157	Nonpublic Inst. & Supp. Serv Christian

480. Transfer from Student Support and Engagement to Joyce Kilmer School

20150080983

Rationale: CSI parent/community programming salaries

Transfer To: Transfer From: Student Support and Engagement 24021 11371

Joyce Kilmer School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other 119035 Other Instr Purposes Misc 390008 Other Gfp-Comm Svcs

21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442149 442149

15-Grant 6) 15-Grant 6)

Amount: \$5,940

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

20150077407

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2015-46021-CSP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46021 Hancock High School Miscellaneous Capital Fund Miscellaneous Capital Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009441 **New School Openings** 253508 Renovations 343920 Cdb - Gaming Revenue 343920 Cdb - Gaming Revenue

Amount: \$6,000

482. Transfer from Network 2 to Network 2

Rationale: Funds are needed to clear negative budget lines.

Transfer From: Transfer To:

02421 Network 2 02421 Network 2 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 51320 51500 Teacher Salaries - Substitutes 290001 General Salary 221307 Staff Development

000000 Default Value 000000 Default Value

Amount: \$6,000

483. Transfer from Student Support and Engagement to Esmond School

20150081169

Amount: \$6,000

Rationale: CSI student programming student supplies

Transfer From: Transfer To:

11371 Student Support and Engagement 23131 Esmond School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Miscellaneous - Contingent Projects Commodities - Supplies 53405 57915 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 119035

442145 21st Century Community Learning Centers - (Cohort 442145 21st Century Community Learning Centers - (Cohort

15-Grant 2)

15-Grant 2)

484. Transfer from Emil G Hirsch Metropolitan High School to School Support Center

20150081283

Rationale: Transfer will finance Premium Services for Emil G Hirsch High School to be provided by the SSC. Request received from SSC-C. Calhoun.

Transfer From: Transfer To: 47031 Emil G Hirsch Metropolitan High School 15010 School Support Center Supplemental General State Aid Supplemental General State Aid 225 225 54105 Services: Non-technical/Laborer Services - Professional/Administrative 54125 241017 Ssc Premium Services 241017 Ssc Premium Services 000703 Supplemental General State Aid (Sqsa) Supplemental General State Aid (Sqsa) 000703

Amount: \$6,000

485. Transfer from Student Support and Engagement to Roger C Sullivan High School

20150077203

Rationale: CSI instructional supplies

Transfer From: Transfer To: 11371 Student Support and Engagement 46301 Roger C Sullivan High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 119035 21st Century Community Learning Centers - (Cohort 442149 442149 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$6,009

486. Transfer from Eric Solorio Academy High School to Capital/Operations - City Wide

20150080897

Rationale: Funds Transfer From Project# 2014-46101-ICR To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From: Transfer To: 46101 Eric Solorio Academy High School Capital/Operations - City Wide 12150 CIP Series 2012A 483 483 CIP Series 2012A 54125 Services - Professional/Administrative 56310 Capitalized Construction 253526 Interior Renovation 009514 Contingencies 000000 Default Value Default Value 000000

Amount: \$6,058

487. Transfer from Office of Catholic Schools to St William School

20150076554

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69300 St William School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative Services - Professional/Administrative 54125 Ecia-Nonpublic Inst & Sup Svcs 370004 370004 Ecia-Nonpublic Inst & Sup Svcs 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

488. Transfer from Williams Elementary School to Capital/Operations - City Wide

20150080615

Rationale: Funds Transfer From Project# 2014-25891-ACD To Award# 2013-484-00-01; Change Reason: NA

Transfer From:

25891 Williams Elementary School

484 CIP Series 2013BC

56310 Capitalized Construction

009561 Electrical

Default Value

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

Transfer To:

Amount: \$6,094

000000

489. Transfer from Student Support and Engagement to Dewitt Clinton School

20150074724

Rationale: CSI programming supplies

Transfer From: Transfer To: 11371 Student Support and Engagement 22751 **Dewitt Clinton School** Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442149 442149 15-Grant 6) 15-Grant 6)

Amount: \$6,128

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

20150081629

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

Transfer From: Transfer To: 53041 Charles Allen Prosser Career Academy 12150 Capital/Operations - City Wide CIP Series 2012A CIP Series 2012A 483 483 Capitalized Construction 54125 Services - Professional/Administrative 56310 009553 Roofs 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$6,172

491. Transfer from Talent Office to Safety-and Security - City Wide

20150079059

Rationale: Funds needed for Safe Passage expansion services

Transfer From: Transfer To: 11010 Talent Office 10615 Safety and Security - City Wide General Education Fund General Education Fund 115 115 52150 Termination Payout of Sick & Vacation Days - ESPs 54125 Services - Professional/Administrative 419001 Payroll Salvage 254605 School Safety Services 000000 Default Value 000000 Default Value

492. Transfer from South Shore Fine Arts Academy to Capital/Operations - City Wide

20150080723

Rationale: Funds Transfer From Project# 2013-22251-SEC To Award# 2013-484-00-10; Change Reason: NA

Transfer To: **Transfer From:** Capital/Operations - City Wide 22251 South Shore Fine Arts Academy 12150 CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 254612 Security Services 254612 Security Services Default Value 000000 Default Value 000000

Amount: \$6,205

493. Transfer from Capital/Operations - City Wide to George F Cassell School

20150081931

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-22651-TUS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22651 George F Cassell School CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 54125 Services - Professional/Administrative 253519 Additions 009526 All Other 000000 000000 Default Value Default Value

Amount: \$6,225

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

20150078346

Rationale: Teacher participation in district-sponsored IB training.

Transfer From: Transfer To: 24231 Josephine C Locke School 10845 Magnet, Gifted and IB Programs General Education Fund 115 General Education Fund 115 Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional 54505 54505 Memberships Memberships 221074 International Baccalaureate (lb) Elementary Schools -221074 International Baccalaureate (Ib) Elementary Schools -Pd 000901 Other Gen Ed Funded Programs 000000 Default Value

Amount: \$6,255

495. Transfer from Student Support and Engagement to James R Doolittle Jr Intermediate & Upper Cycle East

20150076438

Rationale: CSI programming supplies

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22991	James R Doolittle Jr Intermediate & Upper Cycle East
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442144	21st Century Community Learning Centers - (Cohort	442144	21st Century Community Learning Centers - (Cohort
	15-Grant 1)		15-Grant 1)

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

20150080724

Rationale: Funds Transfer From Project# 2013-25191-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From: Transfer To: 25191 William H Ryder Math/Science Specialty School 12150 Capital/Operations - City Wide CIP Series 2013BC CIP Series 2013BC 484 484 56310 56310 Capitalized Construction Capitalized Construction 254612 Security Services 254612 Security Services 000000 Default Value 000000 Default Value

Amount: \$6,296

497. Transfer from Office of Catholic Schools to St Bartholomew School

20150076558

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

Title

Transfer From:		i ranster 1	Transfer To:	
69510	Office of Catholic Schools	69051	St Bartholomew School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs	
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$6,314

498. Transfer from James Madison School to Capital/Operations - City Wide

20150081568

Rationale: Funds Transfer From Project# 2012-24301-SAC To Award# 2012-483-00-13; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
24301	James Madison School	12150	Capital/Operations - City Wide	
483	CIP Series 2012A	483	CIP Series 2012A	
54125	Services - Professional/Administrative	56310	Capitalized Construction	
253545	Individual Accommodations	253530	American Disabilities Act/Ada	
000000	Default Value	000000	Default Value	

Amount: \$6,316

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

20150074059

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2013-24231-TUS; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24231	Josephine C Locke School
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253520	Temporary Unit
000000	Default Value	000000	Default Value

500. Transfer from Augustus H Burley Elementary School to Capital/Operations - City Wide

20150080346

Rationale: Funds Transfer From Project# 2012-22421-UAF To Award# 2012-483-00-25; Change Reason : NA

Transfer From: Transfer To: 22421 Augustus H Burley Elementary School Capital/Operations - City Wide 12150 483 CIP Series 2012A 483 CIP Series 2012A 54125 Services - Professional/Administrative 56310 Capitalized Construction Playgrounds And Stadia Contingencies 320008 009514 Default Value 000000 Default Value 000000

Amount: \$6,450

501. Transfer from Office of Catholic Schools to San Miguel School

20150074438

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

Title I

Transfer From: Transfer To: Office of Catholic Schools San Miguel School 69510 69142 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155

Amount: \$6,500

502. Transfer from Talent Office to Talent Office

20150078520

Rationale: Transfer funds for future recruitment career fair material purchases.

Transfer From: Transfer To: 11010 Talent Office 11010 **Talent Office** General Education Fund General Education Fund 115 115 54205 Travel Expense Commodities - Supplies 53405 Teacher Sourcing & Recruitment Teacher Sourcing & Recruitment 264207 264207 Default Value 000000 Default Value 000000

Amount: \$6,500

503. Transfer from QDLSS Instructional Supports: Diverse-Learner Supports to QDLSS Instructional Supports: Diverse-Learner Supports

20150078981

Rationale: Transferring funds to cover indirect costs.

Transfer From:		Transfer [*]	То:
11672	ODLSS Instructional Supports: Diverse-Learner	11672	ODLSS Instructional Supports: Diverse-Learner
	Supports		Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221030	Staff Tng & Devel/Spec Ed	221030	Staff Tng & Devel/Spec Ed
460522	Preschool Discretionary (Starnet)	460522	Preschool Discretionary (Starnet)

504. Transfer from Citywide Student Support and Engagement to Luke O'Toole School

20150082541

Rationale: Community Schools Initiative Career Service Salaries (ESPs and Clerk)

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24801	Luke O'Toole School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52130	Career Service Salaries - E

52130 Career Service Salaries - Extended Day 390011 Community School Initiative 390011 Community School Initiative 000901 Other Gen Ed Funded Programs

Default Value 000000

Amount: \$6,535

505. Transfer from John Hope Community Academy to Capital/Operations - City Wide

20150080725

Rationale: Funds Transfer From Project# 2013-31131-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From: Transfer To: 31131 John Hope Community Academy 12150 Capital/Operations - City Wide CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction Capitalized Construction 56310 254612 Security Services 254612 Security Services 000000 Default Value 000000 Default Value

Amount: \$6,674

506. Transfer from Corporate Accounting to Audubon Elementary School

Rationale: FY15 Check No. 1217563 YMCA of Metropolitan Chicago (space rental at Audubon)

Transfer	To:
22091	Audubon Elementary School
124	School Special Income Fund
57940	Miscellaneous Charges
tingency 254905	Grants-Rental Of Schl Bldgs/Gr
142100	Permit/Rental - All Schools
	22091 124 57940 ingency 254905

Amount: \$6,676

507. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

Rationale: Transfer remaining funds for food for the culinary program.

Transfer F	rom:	Transfer	io:
1372 7	Early College and Career - City Wide	51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53205	Commodities - Food Supplies	53205	Commodities - Food Supplies
140505	Culinary Arts	140505	Culinary Arts
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

508. Transfer from Office of Catholic Schools to St Bruno School

20150076810

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69064 St Bruno School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 430155 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430155

Amount: \$6,770

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

20150080580

Rationale: Funds Transfer From Award# 2015-484-00-14 To Project# 2015-46491-CAR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Bowen High School 46491 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 Services - Professional/Administrative 54125 009567 All Other 221242 Early Childhood Professional Development 000000 Default Value 000000 Default Value

Amount: \$6,789

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

20150081658

Rationale: Funds Transfer From Project# 2015-46491-CAR To Award# 2015-484-00-14; Change Reason: NA

Transfer From: Transfer To: 46491 Bowen High School 12150 Capital/Operations - City Wide 484 CIP Series 2013BC CIP Series 2013BC 484 Services - Professional/Administrative Capitalized Construction 54125 56310 Early Childhood Professional Development 221242 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$6,789

511. Transfer from Office of Catholic Schools to St Alphonsus

20150076564

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools St Alphonsus 69033 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 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

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

20150082252

Rationale: Funds Transfer From Project# 2012-24631-SIP To Award# 2012-483-00-11; Change Reason: NA

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

Amount: \$6,861

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

20150078362

Rationale: Teacher participation in district-sponsored IB training.

Transfer From: Transfer To: 25881 Wildwood School 10845 Magnet, Gifted and IB Programs 115 General Education Fund 115 General Education Fund Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional 54505 54505 Memberships Memberships 221074 International Baccalaureate (lb) Elementary Schools -221074 International Baccalaureate (Ib) Elementary Schools -Pd 000901 Other Gen Ed Funded Programs 000000 Default Value

Amount: \$6,950

514. Transfer from William K Sullivan Specialty School to Capital/Operations - City Wide

20150081610

Rationale: Funds Transfer From Project# 2012-25541-NPL To Award# 2012-483-00-17; Change Reason : NA

Transfer From: Transfer To: William K Sullivan Specialty School Capital/Operations - City Wide 25541 12150 CIP Series 2012A CIP Series 2012A 483 483 Capitalized Construction 56310 Capitalized Construction 56310 Playgrounds And Stadia 320008 Playlots 253513 000000 Default Value 000000 Default Value

Amount: \$6,950

515. Transfer from Citywide Student Support and Engagement to Benjamin E Mays Academy

20150080879

Rationale: Community Schools Initiative Career Service Salaries

4,964.40 (Direct Instruction) 2,000.00 (Non-Instruction-Clerk)

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund

Transfer To:
26321 Benjamin E Mays Academy
115 General Education Fund

115 General Education Fund

54125Services - Professional/Administrative52130Career Service Salaries - Extended Day390011Community School Initiative390011Community School Initiative000000Default Value000901Other Gen Ed Funded Programs

516. Transfer from Talent Office to Safety and Security - City Wide

20150079071

Rationale: Funds needed for Safe Passage expansion services

Transfer From: Transfer To:

11010Talent Office10615Safety and Security - City Wide115General Education Fund115General Education Fund57605Workers Compensation54125Services - Professional/Administrative

419001 Payroll Salvage 254605 School Safety Services

000000 Default Value 000000 Default Value

Amount: \$6,975

517. Transfer from Office of Catholic Schools to Chicago SDA Academy

20150078071

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

Title I

Transfer From: Transfer To:

Chicago SDA Academy 69510 Office of Catholic Schools 69450 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,985

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

20150076073

Rationale: Returning excess funds from pointer

Transfer From:

10850 Counseling and Postsecondary Advising
369 Title I - School Improvement Carl Perkins

Transfer To:
13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins

51330 Benefits Pointer 57940 Miscellaneous Charges
290001 General Salary S Bkt 221214 Cte General Administration

322019 Career & Technical Educ. Improvement Grant (Ctei) 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,987

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

20150081013

Rationale: Food for student events and professional developments

Transfer From: Transfer To:

Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising 10850 General Education Fund General Education Fund 115 115 **Pupil Transportation** 54210 53205 Commodities - Food Supplies 212041 Guidance 212041 Guidance

212041 Guidance 212041 Guidance 000000 Default Value 000000 Default Value

520. Transfer from Network 2 to Network 2

20150081761

Rationale: Funds are needed to clear negative budget lines.

Transfer To: Transfer From: Network 2 02421 Network 2 02421 General Education Fund 115 115 General Education Fund 51320 **Bucket Position Pointer** 51500 Teacher Salaries - Substitutes General Salary Staff Development 290001 221307 Default Value 000000 Default Value 000000

Amount: \$7,000

521. Transfer from Talent Office - City Wide to Safety and Security - City Wide

20150079084

Rationale: Funds needed for Safe Passage expansion services

Transfer From: Transfer To: Talent Office - City Wide Safety and Security - City Wide 11070 10615 General Education Fund 115 115 General Education Fund 57405 Medicare 54125 Services - Professional/Administrative 419001 Payroll Salvage 254605 School Safety Services 000000 Default Value 000000 Default Value

Amount: \$7,052

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

20150080658

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

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

Amount: \$7,132

523. Transfer from Brian Piccolo Elementary School to Capital/Operations - City Wide

20150081532

Rationale: Funds Transfer From Project# 2012-24781-CSP To Award# 2012-483-00-06; Change Reason: NA

Transfer From: Transfer To: 24781 Brian Piccolo Elementary School 12150 Capital/Operations - City Wide CIP Series 2012A CIP Series 2012A 483 483 Services - Professional/Administrative 54125 56310 Capitalized Construction 253532 Turn Around Schools - Facilities 253532 Turn Around Schools - Facilities 000000 Default Value 000000 Default Value

524. Transfer from Office of Catholic Schools to St Bede The Venerable School

20150076542

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

Title I

Transfer F	From:	Transfer 1	To:
69510	Office of Catholic Schools	69053	St Bede The Venerable 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: \$7,222

525. Transfer from Assessment to Assessment

20150078582

Rationale: Transfer funds to cover overspend of bucket #511395.

Transfer I	From:	Transfer 1	ro:	
11210	Assessment	11210	Assessment	
115	General Education Fund	115	General Education	Fund
54125	Services - Professional/Administrative	51320	Bucket Position Po	inter
211204	Assessment	290001	General Salary	S Bkt
000000	Default Value	000000	Default Value	

Amount: \$7,226

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

20150078025

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

Title I

Transfer	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69501	P L A I D Academy
33 2	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: \$7,236

527. Transfer from Ariel Community Academy to Capital/Operations - City Wide

20150081948

Rationale: Funds Transfer From Project# 2014-23421-SIT To Award# 2012-483-00-82; Change Reason: NA

Transfer F	rom:	Transfer *	Го:
23421	Ariel Community Academy	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	009526	All Other
000000	Default Value	000000	Default Value

528. Transfer from Corporate Accounting to Information & Technology Services

Grants - Supplemental

20150078631

Rationale: Check No. #24157 & 24159 (TSR/MAC Work) 11/5/14 Check Transmittal

Transfer From: Transfer To: 12410 Corporate Accounting 12510 Information & Technology Services School Special Income Fund School Special Income Fund 124 124 Services - Telephone & Telegraph 57940 Miscellaneous Charges 54405 Special Income Fund 124 - Contingency 254501 Telecommunications 600005

169400

Management Information System - Vendor

Amount: \$7,253

150900

529. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

20150080484

Rationale: Funds to cover FY14 Silver Image PO

Transfer From: Transfer To: 11880 12670 Education General - City Wide Facility Opers & Maint - City Wide General Education Fund General Education Fund 115 115 51140 Termination Payout of Sick & Vacation Days - Teachers 54125 Services - Professional/Administrative 419001 Payroll Salvage 254028 Moves 005061 School Transitions 005061 School Transitions

Amount: \$7,262

530. Transfer from Walter Q Gresham Elementary School of Excellence to Capital/Operations - City Wide

20150080728

Rationale: Funds Transfer From Project# 2013-23451-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From: Transfer To: 23451 Walter Q Gresham Elementary School of Excellence 12150 Capital/Operations - City Wide CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 56310 Capitalized Construction 254612 Security Services 254612 Security Services 000000 Default Value 000000 Default Value

Amount: \$7,295

531. Transfer from Office of Catholic Schools to St Angela School

20150076796

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69037 69510 St Angela School 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

532. Transfer from John B Drake School to Capital/Operations - City Wide

20150080732

Rationale: Funds Transfer From Project# 2013-23011-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer To: 23011 John B Drake School 12150 Capital/Operations - City Wide CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 254612 Security Services 254612 Security Services Default Value 000000 Default Value 000000

Amount: \$7,470

533. Transfer from Student Support and Engagement to James R Doolittle Jr Intermediate & Upper Cycle East

20150076429

Rationale: CSI ESP salaries

Transfer From: Transfer To: James R Doolittle Jr Intermediate & Upper Cycle East Student Support and Engagement 22991 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects Career Service Salaries - Extended Day 57915 52130 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 119035 21st Century Community Learning Centers - (Cohort 442144 21st Century Community Learning Centers - (Cohort 442144 15-Grant 1) 15-Grant 1)

Amount: \$7,539

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

20150078633

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-24421-SEC; Change Reason: NA

Transfer To: Transfer From: George B McClellan Elementary School Capital/Operations - City Wide 12150 24421 CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 254612 Security Services 000000 Default Value 000000 Default Value

Amount: \$7,576

535. Transfer from William K Sullivan Specialty School to Capital/Operations - City Wide

20150081607

Rationale: Funds Transfer From Project# 2012-25541-NPL To Award# 2012-483-00-17; Change Reason: NA

Transfer From: Transfer To: William K Sullivan Specialty School Capital/Operations - City Wide 25541 12150 CIP Series 2012A CIP Series 2012A 483 483 Services - Professional/Administrative Capitalized Construction 54125 56310 320008 Playgrounds And Stadia 253513 **Playlots** Default Value 000000 000000 Default Value

536. Transfer from Office of Catholic Schools to St Elizabeth School

20150076792

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

Title I

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69093	St Elizabeth 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: \$7,680

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

20150076083

Rationale: Returning excess funds from pointer

Transfer I	From:	Transfer 1	Го:
13725	Early College and Career	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	221214	Cte General Administration
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$7,688

538. Transfer from Capital/Operations - City Wide to Telpochcalti

20150078641

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-23231-SEC; Change Reason: NA

From:	Transfer 1	io:
Capital/Operations - City Wide	23231	Telpochcalli
CIP Series 2013BC	484	CIP Series 2013BC
Capitalized Construction	56310	Capitalized Construction
Contingencies	254612	Security Services
Default Value	000000	Default Value
	From: Capital/Operations - City Wide CIP Series 2013BC Capitalized Construction Contingencies Default Value	Capital/Operations - City Wide 23231 CIP Series 2013BC 484 Capitalized Construction 56310 Contingencies 254612

Amount: \$7,711

539. Transfer from Office of Catholic Schools to St Bartholomew School

20150074425

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

Title I

Transfer I	From:	Transfer 1	ro:
69510	Office of Catholic Schools	69051	St Bartholomew School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

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

20150076253

Rationale: Transfer funds for staff travel costs to CEC Conference

Transfer I	From:	Transfer ²	Го:
11673	ODLSS Instructional Supports: Specially-Designed	11673	ODLSS Instructional Supports: Specially-Designed
	Instruction		Instruction
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	54205	Travel Expense
124906	Specially-Designed Instruction	261006	Citywide Special Ed Progs
000000	Default Value	000000	Default Value

Amount: \$7,777

541. Transfer from Capital/Operations - City Wide to Little Village Academy

20150074062

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2013-22521-TUS; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22521	Little Village Academy	
482	CIP Series 2011A	482	CIP Series 2011A	
56310	Capitalized Construction	56310	Capitalized Construction	
009567	All Other	253520	Temporary Unit	
000000	Default Value	000000	Default Value	

Amount: \$7,802

542. Transfer from Network 10 to Student Support and Engagement

20150074816

Rationale: Sweep of unobligated OSSE attendance project funds.

ranster From;		i ranster .	10:
02501	Network 10	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
300014	Parent Involvement - Attendance Services	211206	Attendance Services
000025	Osse Attendance Project	000000	Default Value

Amount: \$7,920

543. Transfer from Office of Strategic School Support Services to Horace Mann School

20150075433

Rationale: To fund instructional extended day programming.

Transfer From:		Transfer To:	
13740	Office of Strategic School Support Services	24331	Horace Mann School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119010	Other Instructional Programs	119010	Other Instructional Programs
430165	Title I - Office Of Strategic School Support Services	430165	Title I - Office Of Strategic School Support Services

544. Transfer from Network 9 to Network 9

20150075875

Rationale: Should have been cancelled. This was sent to N9 instead of Mollison School for afterschool program. (Problem corrected 1.12.15)

Transfer From: Transfer To: 02491 Network 9 02491 Network 9 General Education Fund General Education Fund 115 115 57935 Miscellaneous - Administrative Allocation To Special 57940 Miscellaneous Charges Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 Default Value 000000 Default Value 000000

Amount: \$8,000

545. Transfer from Social and Emotional Learning - City Wide to Student Support and Engagement

20150076966

Rationale: Transfer to open chess teacher bucket

Transfer From: Transfer To: Social and Emotional Learning - City Wide Student Support and Engagement 10898 11371 115 General Education Fund 115 General Education Fund 51300 Regular Position Pointer **Bucket Position Pointer** 51320 290001 General Salary 290001 General Salary S Bkt S Bkt 000000 Default Value 000000 Default Value

Amount: \$8,000

546. Transfer from Corporate Accounting to William J Bogan Computer Technical High School

20150078815

Rationale: FY15 Cell Tower Revenue Appropriation - Sprint

Transfer From: Transfer To: William J Bogan Computer Technical High School 12410 Corporate Accounting 46041 School Special Income Fund 124 School Special Income Fund 124 Miscellaneous Charges 57940 Miscellaneous Charges 57940 Special Income Fund 124 - Contingency Cell Tower Installation Program 600005 253201 150900 Grants - Supplemental 000388 Cellular Revenue

Amount: \$8,000

547. Transfer from Corporate Accounting to Genevieve Melody School

20150078817

Rationale: FY15 Cell Tower Revenue Appropriation - Sprint

Transfer To: Transfer From: 12410 Corporate Accounting 26351 Genevieve Melody School 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 253201 Cell Tower Installation Program Grants - Supplemental Cellular Revenue 150900 000388

548. Transfer from Corporate Accounting to Edgar Allan Poe Classical School

20150078818

Rationale: FY15 Cell Tower Revenue Appropriation - Sprint

Transfer To: Transfer From: Edgar Allan Poe Classical School 12410 Corporate Accounting 29261 124 School Special Income Fund 124 School Special Income Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 253201 Cell Tower Installation Program 600005 Special Income Fund 124 - Contingency 150900 Grants - Supplemental 000388 Cellular Revenue

Amount: \$8,000

549. Transfer from Corporate Accounting to Francis M Mckay School

20150078824

Rationale: FY15 Cell Tower Revenue Appropriation - Sprint AR #53830

Transfer From: Transfer To: Francis M Mckay School Corporate Accounting 24451 12410 School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 253201 Cell Tower Installation Program 000388 Grants - Supplemental Cellular Revenue 150900

Amount: \$8,000

550. Transfer from Corporate Accounting to William Penn School

20150078833

Rationale: FY15 Cell Tower Revenue Appropriation - Sprint #13150117

Transfer From:		Transfer To:	
12410	Corporate Accounting	24911	William Penn School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	253201	Cell Tower Installation Program
150900	Grants - Supplemental	000388	Cellular Revenue

Amount: \$8,000

551. Transfer from Corporate Accounting to Luke O'Toole School

20150078836

Rationale: FY15 Cell Tower Revenue Appropriation - Sprint #13129621

Transfer From:		Transfer T	Го:
12410	Corporate Accounting	24801	Luke O'Toole School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	253201	Cell Tower Installation Program
150900	Grants - Supplemental	000388	Cellular Revenue

552. Transfer from Corporate Accounting to Newton Bateman Elementary School

20150078842

Rationale: FY15 Cell Tower Revenue Appropriation - Sprint AR#53982

Transfer To: Transfer From: Newton Bateman Elementary School 12410 Corporate Accounting 22171 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges Cell Tower Installation Program Special Income Fund 124 - Contingency 600005 253201 150900 Grants - Supplemental 000388 Cellular Revenue

Amount: \$8,000

553. Transfer from Corporate Accounting to Franz Peter Schubert School

20150078845

Rationale: FY15 Cell Tower Revenue Appropriation - Sprint AR#53851

Transfer From: Transfer To: 12410 Corporate Accounting 25291 Franz Peter Schubert School School Special Income Fund 124 School Special Income Fund 124 Miscellaneous Charges 57940 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 253201 Cell Tower Installation Program 150900 Grants - Supplemental 000388 Cellular Revenue

Amount: \$8,000

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

20150081786

Rationale: Funds for decathlon supplies.

Transfer From: Transfer To: 11371 11371 Student Support and Engagement Student Support and Engagement General Education Fund 115 General Education Fund 115 Commodities - Supplies 51320 **Bucket Position Pointer** 53405 290001 General Salary 150001 Academic Decathlon-Hs 000000 Default Value 000000 Default Value

Amount: \$8,000

555. Transfer from Office of Catholic Schools to Immaculate Conception School

20150076824

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69139 Immaculate Conception School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155

556. Transfer from Office of Catholic Schools to Queen Of Angels School

20150076533

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

Title i

Transfer From:		Transfer 1	To:
69510	Office of Catholic Schools	69254	Queen Of Angels 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: \$8,061

557. Transfer from James Weldon Johnson Elementary School of Excellence to Capital/Operations - City Wide

20150081533

Rationale: Funds Transfer From Project# 2012-26231-CSP To Award# 2012-483-00-06; Change Reason : NA

Transfer From:		Transfer To:	
26231	James Weldon Johnson Elementary School of	12150	Capital/Operations - City Wide
	Excellence		
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253532	Turn Around Schools - Facilities	253532	Turn Around Schools - Facilities
000000	Default Value	000000	Default Value

Amount: \$8,071

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

20150081056

Rationale: Funds Transfer From Award# 2015-484-00-14 To Project# 2015-46491-CAR; Change Reason: NA

Transfer From:		Transfer	Го:
12150	Capital/Operations - City Wide	46491	Bowen High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56306	Capitalized Furniture
009567	All Other	221242	Early Childhood Professional Development
000000	Default Value	000000	Default Value

Amount: \$8,084

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

20150080617

Rationale: Funds Transfer From Project# 2014-23351-MEP To Award# 2013-484-00-01; Change Reason: NA

Transter I	From:	Transfer 1	To:
23351	Jesse Owens Elementary Community Academy	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253526	Interior Renovation
000000	Default Value	000000	Default Value

560. Transfer from Network 12 to Henry O Tanner School

20150077877

Rationale: Budget transfer of funds to provide SY15 Saturday Enrichment programs at Network 12 Tanner Elementary.

Transfer From: Transfer To: Henry O Tanner School Network 12 26281 02521 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 51320 **Bucket Position Pointer** General Salary 290001 General Salary S Bkt 290001 S Bkt Osse Attendance Project 000901 Other Gen Ed Funded Programs 000025

Amount: \$8,200

561. Transfer from Student Support and Engagement to Alice L Barnard Computer Math & Science Center

20150076973

Rationale: CSI instructional Salaries hourly emp

Transfer From: Transfer To: Student Support and Engagement 22131 Alice L Barnard Computer Math & Science Center 11371 Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other 57915 Other Instr Purposes Misc 119035 119035 Other Instr Purposes Misc 21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442145 442145 15-Grant 2) 15-Grant 2)

Amount: \$8,213

562. Transfer from Washington Irving School to Capital/Operations - City Wide

20150080487

Rationale: Funds Transfer From Project# 2012-24881-STR To Award# 2012-483-00-21; Change Reason: NA

Transfer From: Transfer To: 24881 Washington Irving School 12150 Capital/Operations - City Wide 483 CIP Series 2012A 483 CIP Series 2012A 54125 Services - Professional/Administrative Capitalized Construction 56310 Region 3 O&M Cip 253508 Renovations 009509 000000 Default Value 000000 Default Value

Amount: \$8,221

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

20150076058

Rationale: Clearing pointer

Transfer F	From:	Transfer 1	То:
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51330	Benefits Pointer
290009	Oth Gfp-Supp Serv-Other	290001	General Salary S Bkt
322519	Work Exp. & Career Exp. Program (Wecep)	322519	Work Exp. & Career Exp. Program (Wecep)

564. Transfer from Pulaski International School of Chicago to Magnet, Gifted and IB Programs

20150078353

Rationale: Teacher participation in district-sponsored IB training.

Transfer I	From:	Transfer	Го:
31211	Pulaski International School of Chicago	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221074	International Baccalaureate (lb) Elementary Schools -	221074	International Baccalaureate (lb) Elementary Schools -
	Pd		Pd
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: \$8,340

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

20150079124

Rationale: Funds Transfer From Award# 2015-484-00-14 To Project# 2015-51091-ICR; Change Reason: NA

Transfer	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$8,351

566. Transfer from Paul Robeson High School to Facility Opers & Maint - City Wide

20150079216

Rationale: Funds from canceled/closed PO returned to funding line.

Transfer From:		Transfer 1	Transfer To:	
46121	Paul Robeson High School	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254034	O&M Southwest	254034	O&M Southwest	
000000	Default Value	000000	Default Value	

Amount: \$8,352

567. Transfer from Capital/Operations - City Wide to Michael M Byrne School

20150078600

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-22501-SEC; Change Reason: NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22501	Michael M Byrne School
484	CIP Series 2013BC	48 4	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	254612	Security Services
000000	Default Value	000000	Default Value

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

20150075860

Rationale: To process Apple special order for CO equipment refresh

Transfer From: Transfer To: Information & Technology Services 12510 Information & Technology Services 12510 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 55005 Property - Equipment 254901 Network Services 266418 Technology Purchases 005061 School Transitions School Transitions 005061

Amount: \$8,500

569. Transfer from Office of Catholic Schools to St Bruno School

20150076798

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69064 St Bruno School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,601

570. Transfer from Diverse Learner Supports & Services to ODL\$\$ Instructional Supports: Diverse-Learner Supports

20150078797

Rationale: Transferring remaining balance to cover projected consulting services expenditures per the pending STARNet grant amendment

request.

Transfer F	From:	Transfer 1	Го:
11610	Diverse Leamer Supports & Services	11672	ODLSS Instructional Supports: Diverse-Learner
			Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	221030	Staff Tng & Devel/Spec Ed
460522	Preschool Discretionary (Stamet)	460522	Preschool Discretionary (Starnet)

Amount: \$8,607

571. Transfer from Capital/Operations - City Wide to Sidney Sawyer School

20150082168

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-25231-ICR; Change Reason: NA

i ranster i	-rom;	ranster	10:
12150	Capital/Operations - City Wide	25231	Sidney Sawyer School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253526	Interior Renovation
000000	Default Value	000000	Default Value

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

20150076072

Rationale: Returning excess funds from pointer

Transfer From:		Transfer To:	
46271	Theodore Roosevelt High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	221214	Cte General Administration
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,787

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

20150081330

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-46551-ICR; Change Reason: NA

Transfer I	From:	Transfer	To:
12150	Capital/Operations - City Wide	46551	Back of the Yards
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$8,816

574. Transfer from Student Support and Engagement to Christian Fenger Academy

20150076597

Rationale: CSI student programming vendor services

Transfer From:		Transfer To:	
Student Support and Engagement	46111	Christian Fenger Academy	
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
Other Instr Purposes Misc	119035	Other Instr Purposes Misc	
21st Century Community Learning Centers - (Cohort	442145	21st Century Community Learning Centers - (Cohort	
15-Grant 2)		15-Grant 2)	
	Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Other Instr Purposes Misc 21st Century Community Learning Centers - (Cohort	Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Other Instr Purposes Misc 21st Century Community Learning Centers - (Cohort 46111 324 Miscellaneous - Contingent Projects 54125 Other Instr Purposes Misc 21st Century Community Learning Centers - (Cohort 442145	

Amount: \$8,900

575. Transfer from Office of Catholic Schools to St. Agatha (PreK-3)

20150076857

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

Title I

Transfer From:		Transfer 7	Transfer To:	
69510	Office of Catholic Schools	69239	St. Agatha (PreK-3)	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services	
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic	

576. Transfer from Philip Rogers School to Capital/Operations - City Wide

20150081540

Rationale: Funds Transfer From Project# 2012-25141-MCR To Award# 2012-483-00-10; Change Reason: NA

Transfer To: Transfer From: 25141 Philip Rogers School Capital/Operations - City Wide 12150 483 CIP Series 2012A 483 CIP Series 2012A 54125 Services - Professional/Administrative 56310 Capitalized Construction Masonary/Windows 253508 Renovations 009551 000000 Default Value 000000 Default Value

Amount: \$8,933

577. Transfer from Capital/Operations - City Wide to Christian Ebinger

20150075341

Rationale: Funds Transfer From Award# 2015-484-00-12 To Project# 2015-23051-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23051 Christian Ebinger CIP Series 2013BC Services - Professional/Administrative CIP Series 2013BC 484 484 56310 Capitalized Construction 54125 009526 All Other 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$8,973

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

20150076000

Rationale: Transfer remaining funds for food supplies.

Transfer From: Transfer To: Early College and Career - City Wide Benito Juarez High School 13727 46421 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53205 Commodities - Food Supplies Commodities - Food Supplies 53205 140505 **Culinary Arts** 140505 **Culinary Arts** 474562 Special Student Needs-C. Perkins 474562 Special Student Needs-C. Perkins

Amount: \$9,000

579. Transfer from Department of JROTC to Ames Middle School

20150081035

Rationale: Transfer to Marine Leadership Acad. for additional polos.

Transfer From: Transfer To: 05261 Department of JROTC 41111 Ames Middle School General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Commodities - Supplies 53405 113119 ROTC-Hs 113119 ROTC-Hs 000000 Default Value 000901 Other Gen Ed Funded Programs

580. Transfer from Melville W Fuller to Capital/Operations - City Wide

20150081534

Rationale: Funds Transfer From Project# 2012-23271-CSP To Award# 2012-483-00-06; Change Reason : NA

Transfer From: Transfer To: 23271 Melville W Fuller 12150 Capital/Operations - City Wide CIP Series 2012A CIP Series 2012A 483 483 Capitalized Construction 54125 Services - Professional/Administrative 56310 Turn Around Schools - Facilities 253532 Turn Around Schools - Facilities 253532 Default Value 000000 Default Value 000000

Amount: \$9,047

581. Transfer from Student Support and Engagement to Ferdinand W Peck School

20150076812

Rationale: CSI Supplies for OST

Transfer From: Transfer To: Ferdinand W Peck School 24871 11371 Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 119035 442148 21st Century Community Learning Centers - (Cohort 442148 21st Century Community Learning Centers - (Cohort 15-Grant 5) 15-Grant 5)

Amount: \$9,071

582. Transfer from Capital/Operations - City Wide to Talman School

20150078639

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-26781-SEC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Talman School 12150 26781 CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 Capitalized Construction 56310 009514 Contingencies 254612 Security Services 000000 Default Value 000000 Default Value

Amount: \$9,098

583. Transfer from Talent Office - City Wide to Safety and Security - City Wide

Rationale: Funds needed for Safe Passage expansion services

Transfer From: Transfer To: 11070 Talent Office - City Wide 10615 Safety and Security - City Wide General Education Fund General Education Fund 115 115 Services - Professional/Administrative Pensions - Employee, ESP 54125 57205 419001 Payroll Salvage 254605 School Safety Services 000000 Default Value 000000 Default Value

584. Transfer from Talent Office - City Wide to Safety and Security - City Wide

20150079074

Rationale: Funds needed for Safe Passage expansion services

Transfer From: Transfer To: 11070 Talent Office - City Wide Safety and Security - City Wide 10615 115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 54125 Services - Professional/Administrative 254605 Payroll Salvage School Safety Services 419001 Default Value 000000 Default Value 000000

Amount: \$9,137

585. Transfer from Office of Catholic Schools to St Ferdinand School

20150076801

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

Title I

Transfer From:		Transfer	io:
69510	Office of Catholic Schools	69098	St Ferdinand 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: \$9,385

586. Transfer from Helge A Haugan to Capital/Operations - City Wide

20150080391

Rationale: Funds Transfer From Project# 2012-23591-STR To Award# 2012-483-00-19 ; Change Reason : NA

Transfer From:		Transfer 1	Го:
23591	Helge A Haugan	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009507	Region 1 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,424

587. Transfer from Office of Catholic Schools to Christian Affiliate Schools

20150076828

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

Title I

Transfer I	Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69237	Christian Affiliate Schools	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services	
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic	

588. Transfer from Office of Catholic Schools to St Sabina School

20150076833

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

Title I

i ranster i	rom:	i ranster i	10:
69510	Office of Catholic Schools	69267	St Sabina School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount. \$9,440

589. Transfer from Safety and Security - City Wide to Capital/Operations - City Wide

20150080853

Rationale: Funds Transfer From Project# 2014-10615-SEC To Award# 2014-484-00-26 ; Change Reason : NA

Transfer From:		i ranster 1	lo:
10615	Safety and Security - City Wide	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56302	Capitalized Equipment	56310	Capitalized Construction
254612	Security Services	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: \$9,476

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

20150078018

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

Title I

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69501	P L A I D Academy
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: \$9,520

591. Transfer from Office of Catholic Schools to Chicago SDA Academy

20150078058

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

Title I

Transfer From:		Transfer T	o:
69510	Office of Catholic Schools	69450	Chicago SDA Academy
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	430157	Nonpublic Inst. & Supp. Serv Christian

592. Transfer from Office of Catholic Schools to Pass It On Academy

20150078019

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69534 Pass It On Academy 69510 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430156 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,600

593. Transfer from Capital/Operations - City Wide to George F Cassell School

20150081327

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-22651-TUS; Change Reason: NA

Transfer From: Transfer To: George F Cassell School Capital/Operations - City Wide 12150 22651 CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction Services - Professional/Administrative 54125 253519 Additions 009526 All Other Default Value 000000 Default Value 000000

Amount: \$9,623

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

20150080525

Rationale: Check No. Various (195 Total) - Driver's Ed (Check Transmittal #30)

Transfer From: Transfer To: 12410 Corporate Accounting 13737 Sports Administration and Facilities Management - City Wide 124 School Special Income Fund School Special Income Fund 57940 Miscellaneous Charges Commodities - Supplies 53405 600005 Special Income Fund 124 - Contingency 171002 **Driver Education** 150900 Grants - Supplemental Citywide Miscellaneous 904003

Amount: \$9,750

595. Transfer from Office of Catholic Schools to Daystar School

20150078056

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

Title I

Transfer From: Transfer To: 69566 Daystar School Office of Catholic Schools 69510 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs Ecia-Nonpublic Inst & Sup Svcs 370004 370004 Nonpublic Inst. & Supp. Serv. - Christian 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430157

596. Transfer from Office of Catholic Schools to Oakdale Christian Academy

20150078063

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

Title I

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69556	Oakdale Christian Academy	
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	430157	Nonpublic Inst. & Supp. Serv Christian	

Amount: \$9,909

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

20150076240

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #25)

Transfer From:		Transfer 1	Transfer To:	
12410	Corporate Accounting	13737	Sports Administration and Facilities Management - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
600005	Special Income Fund 124 - Contingency	171002	Driver Education	
150900	Grants - Supplemental	904003	Citywide Miscellaneous	

Amount: \$10,000

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

20150076241

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #26)

Transfer From:		Transfer 1	Го:
12410	Corporate Accounting	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	171002	Driver Education
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$10,000

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

20150076244

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #27)

Transfer From:		Transfer 1	Transfer To:		
12410	Corporate Accounting	13737	Sports Administration and Facilities Management - City Wide		
12 4	School Special Income Fund	124	School Special Income Fund		
57940	Miscellaneous Charges	53405	Commodities - Supplies		
600005	Special Income Fund 124 - Contingency	171002	Driver Education		
150900	Grants - Supplemental	904003	Citywide Miscellaneous		

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

20150078332

Rationale: Supply funds needed in FS collaborative

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts53405Commodities - Supplies254035O&M Far South254035O&M Far South000000Default Value000000Default Value

Amount: \$10,000

601. Transfer from Counseling and Postsecondary Advising to Student Support and Engagement

20150078715

Rationale: Transfer for chess program

Transfer From: Transfer To: 10850 Counseling and Postsecondary Advising 11371 Student Support and Engagement 115 General Education Fund General Education Fund 115 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 H.S. Orientation 113125 231002 Academic Support Services 000000 Default Value 000000 Default Value

Amount: \$10,000

602. Transfer from Talent Office to Talent Office

20150080369

Rationale: Funds needed to order American with Disabilities equipment for approved ADA accommodation

Transfer From:		Transfer 1	Го:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
231006	Employee Engagement	231006	Employee Engagement
000004	American Disabilities Act(Ada)	000004	American Disabilities Act(Ada)

Amount: \$10,000

603. Transfer from Network 13 to Network 13

20150080379

Rationale: Funds for bucket position

Transfer I	From:	Transfer ⁻	Го:	
02531	Network 13	02531	Network 13	
115	General Education Fund	115	General Education	Fund
52140	Career Service Salaries - Other	51320	Bucket Position Po	inter
221080	Aio - Improvement Of Instruction	290001	General Salary	S Bkt
000000	Default Value	000000	Default Value	

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

20150080524

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #29)

Transfer From:		Transfer 1	Transfer To:	
12410	Corporate Accounting	13737	Sports Administration and Facilities Management - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
600005	Special Income Fund 124 - Contingency	171002	Driver Education	
150900	Grants - Supplemental	904003	Citywide Miscellaneous	

Amount: \$10,000

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

20150081155

Rationale: CSI Programming student supplies

Transfer From:		Transfer To:	
11371	Student Support and Engagement	46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442145	21st Century Community Learning Centers - (Cohort	442145	21st Century Community Learning Centers - (Cohort
	15-Grant 2)		15-Grant 2)

Amount: \$10,000

606. Transfer from Office of Catholic Schools to St Helen School

20150076804

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

Title I

Transfer From:		Transfer 1	o:
69510	Office of Catholic Schools	69120	St Helen 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: \$10,153

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

20150082260

Rationale: Funds Transfer From Project# 2012-46271-SIP To Award# 2012-483-00-11; Change Reason: NA

r To:
0 Capital/Operations - City Wide
3 CIP Series 2012A
0 Capitalized Construction
8 Renovations
0 Default Value

608. Transfer from Capital/Operations - City Wide to Everett Mckinley Dirksen School

20150074063

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2013-22871-TUS; Change Reason: NA

Transfer To: **Transfer From:** Capital/Operations - City Wide Everett Mckinley Dirksen School 12150 22871 CIP Series 2011A CIP Series 2011A 482 482 Capitalized Construction 56310 Capitalized Construction 56310 009567 All Other 253520 Temporary Unit 000000 Default Value 000000 Default Value

Amount: \$10,205

609. Transfer from Office of Catholic Schools to Hales Franciscan High School-B

20150076791

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69368 Hales Franciscan High School-B 69510 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430155 430155

Amount: \$10,250

610. Transfer from Noble Street Charter - UIC College Prep to Capital/Operations - City Wide

20150080950

Rationale: Funds Transfer From Project# 2012-66147-MCR To Award# 2012-483-00-25 ; Change Reason : NA

Transfer To: Transfer From: Noble Street Charter - UIC College Prep 66147 12150 Capital/Operations - City Wide CIP Series 2012A 483 CIP Series 2012A 483 54125 Services - Professional/Administrative 56310 Capitalized Construction 144605 **Brick Masonry** 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$10,256

611. Transfer from Student Transportation to Information & Technology Services

20150075197

Rationale: January's billing for Chris T. consulting work for STS (76 hrs x \$135/hr)

Transfer From: Transfer To: 11870 Student Transportation 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Transportation Administration 255001 009575 Impact 000000 Default Value 000000 Default Value

612. Transfer from Office of Catholic Schools to St Viator School

20150076556

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

Title I

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69294	St Viator 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: \$10,614

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

20150080619

Rationale: Funds Transfer From Project# 2013-25671-CSP To Award# 2013-484-00-01; Change Reason: NA

Transfer From:		Transfer ¹	Transfer To:	
25671	Lavizzo Elementray	12150	Capital/Operations - City Wide	
484	CIP Series 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	56310	Capitalized Construction	
253508	Renovations	253526	Interior Renovation	
000000	Default Value	000000	Default Value	

Amount: \$10,633

614. Transfer from Talent Office to Safety and Security - City Wide

20150079069

Rationale: Funds needed for Safe Passage expansion services

Transfer I	Transfer From:		Transfer To:		
11010	Talent Office	10615	Safety and Security - City Wide		
115	General Education Fund	115	General Education Fund		
57405	Medicare	54125	Services - Professional/Administrative		
419001	Payroll Salvage	254605	School Safety Services		
000000	Default Value	000000	Default Value		

Amount: \$10,814

615. Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy

20150078636

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-25301-SEC; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25301	William H Seward Communication Arts Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	254612	Security Services
000000	Default Value	000000	Default Value

616. Transfer from Methodist Youth Services to ECIA Projects

20150075886

Rationale: Transfer funds for Neglected Programs Buckets.

Transfer From:Transfer To:69087Methodist Youth Services12693ECIA Projects334NCLB Title 1 - Neglected & Delinquent334NCLB Title 1 - Neglected & Delinquent51130Teacher Salaries - Extended Day51130Teacher Salaries - Extended Day125008Iasa Title 1-Neg/Delinq Prog125008Iasa Title 1-Neg/Delinq Prog430521Neglected ProgramsNeglected Programs

Amount: \$10,862

617. Transfer from Office of Catholic Schools to Oakdale Christian Academy

20150078062

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

Title

Transfer Fram.

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69556	Oakdale Chnstian Academy
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	430157	Nonpublic Inst. & Supp. Serv Christian

Amount: \$10,923

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

20150076252

Rationale: Transfer funds for staff travel costs to CEC Conference

i ransier i	rom;	mansier	10.
11673	ODLSS Instructional Supports: Specially-Designed	11673	ODLSS Instructional Supports: Specially-Designed
	Instruction		Instruction
114	Special Education Fund	114	Special Education Fund
53305	Instructional Materials (Non-Digital)	54205	Travel Expense
261006	Citywide Special Ed Progs	261006	Citywide Special Ed Progs
000000	Default Value	000000	Default Value

Transfor To

Amount: \$11,000

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

20150078603

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-22731-SEC; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22731	Henry Clay Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	254612	Security Services
000000	Default Value	000000	Default Value

620. Transfer from Capital/Operations - City Wide to Ernst Prussing

20150073580

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-25031-ACD ; Change Reason : NA

Transfer To: 12150 Capital/Operations - City Wide 25031 Ernst Prussing CIP Series 2013BC CIP Series 2013BC 484 484 56310 56310 Capitalized Construction Capitalized Construction 009559 Boiler/Mechanical 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$11,005

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

20150082196

Rationale: PARCC Readiness

Transfer From: Transfer To: 12510 Information & Technology Services Information & Technology Services 12510 115 General Education Fund 115 General Education Fund 55005 Property - Equipment 53306 Commodities: Software (Non-Instructional) 266418 Technology Purchases 266418 **Technology Purchases** Default Value 000000 000000 Default Value

Amount: \$11,206

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

20150075409

Rationale: Transfer the remaining funds to purchase supplies for the Auto Body Repair program.

rom:	Transfer 1	Го:
Early College and Career - City Wide	53061	Neal F Simeon Vocational High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Miscellaneous Charges	53405	Commodities - Supplies
Cte General Administration	140705	Auto Body Repair
Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous Charges Cte General Administration	Early College and Career - City Wide 53061 Title I - School Improvement Carl Perkins 369 Miscellaneous Charges 53405 Cte General Administration 140705

Amount: \$11,250

623. Transfer from Office of Catholic Schools to St Sabina School

20150076835

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

Title I

Transfer l	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69267	St Sabina School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Irist. & Supp. Serv Catholic

624. Transfer from Capital/Operations - City Wide to Matthew Gallistel Language Academy

20150074478

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29091-MCR; Change Reason: NA

Transfer To: Transfer From: Matthew Gallistel Language Academy 12150 Capital/Operations - City Wide 29091 484 CIP Series 2013BC 484 CIP Series 2013BC Services - Professional/Administrative 56310 Capitalized Construction 54125 Planning And Development Renovations 253508 253101 000000 Default Value 000000 Default Value

Amount: \$11,460

625. Transfer from Office of Catholic Schools to Visitation Campus School

20150076548

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

Title

Transfer F	From:	Transfer T	Го:
69510	Office of Catholic Schools	69296	Visitation Campus 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: \$11,503

626. Transfer from Office of Catholic Schools to St Ethelreda School

20150076820

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

Title 1

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69095	St Ethelreda School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$11,520

627. <u>Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide</u>

20150075020

Rationale: Transfer funds to clear negative vacancy factor

Transfer I	From:	Transfer 1	Го:
11675	Diverse Learner Supports & Services - Related	11675	Diverse Learner Supports & Services - Related
	Services Supports - City Wide		Services Supports - City Wide
114	Special Education Fund	114	Special Education Fund
57205	Pensions - Employee, ESP	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	213006	Health Services-School Nurses
000000	Default Value	000000	Default Value

628. Transfer from Office of Catholic Schools to Grace Lutheran School

20150078028

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

Title 1

Transfer From: Transfer To: Grace Lutheran School NCLB Title I Regular Fund 69510 Office of Catholic Schools 69313 NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Lutheran 430155 430158

Amount: \$11,790

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

20150080961

Rationale: Realign grant per approved budget. Funds for bucket.

Transfer F	From:	Transfer 1	Го:
11672	ODLSS Instructional Supports: Diverse-Learner	11672	ODLSS Instructional Supports: Diverse-Learner
	Supports		Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
53405	Commodities - Supplies	51320	Bucket Position Pointer
121401	Early Childhood Spec Educ	290001	General Salary S Bkt
460019	Preschool Incentive Grant	460019	Preschool Incentive Grant

Amount: \$11,800

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

20150076248

Rationale: Check No. Various (162 Total) - Sports Administration (Check Transmittal #28)

Transfer F	rom:	Transfer 1	Го:
12410	Corporate Accounting	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	150005	Extra Curr Actvties-Boys/Girls
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$11,830

631. Transfer from Irvin C Mollison School to Capital/Operations - City Wide

20150080632

Rationale: Funds Transfer From Project# 2014-26251-SIP To Award# 2013-484-00-01; Change Reason: NA

Transfer i	From:	Transfer 1	Го:
26251	Irvin C Mollison School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253526	Interior Renovation
000000	Default Value	000000	Default Value

632. Transfer from Student Support and Engagement to Esmond School

20150081179

Rationale: CSI adult/community programming salaries

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23131	Esmond School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
119035	Other Instr Purposes Misc	390008	Other Gfp-Comm Svcs
442145	21st Century Community Learning Centers - (Cohort	442145	21st Century Community Learning Centers - (Cohort
	15-Grant 2)		15-Grant 2)

Amount: \$11,889

633. Transfer from Morton School of Excellence to Capital/Operations - City Wide

20150080736

Rationale: Funds Transfer From Project# 2013-26091-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
26091	Morton 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: \$11,951

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

20150080653

Rationale: Funds Transfer From Project# 2013-23531-CSP To Award# 2013-484-00-04; Change Reason: NA

Transfer F	-rom:	Transfer	Го:
23531	Charles G Hammond School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$11,978

635. Transfer from Office of Catholic Schools to St Philip Neri School

20150076557

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

Title I

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69245	St Philip Neri School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

636. Transfer from Office of Catholic Schools to St Mary Of The Lake School

20150076538

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

Title 1

Transfer From: Transfer To: Office of Catholic Schools St Mary Of The Lake School 69510 69190 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,532

637. Transfer from Literacy to Corporate Accounting

20150076282

Rationale: Grant Overload.

Transfer From: Transfer To: 13700 Literacy Corporate Accounting 12410 School Special Income Fund 124 124 School Special Income Fund 51320 **Bucket Position Pointer** Miscellaneous Charges 57940 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Mccormick: Global Citizen Initiative 070140 150900 Grants - Supplemental

Amount: \$12,557

638. Transfer from Capital/Operations - City Wide to George Washington High School

20150078613

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-46331-SEC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide George Washington High School 46331 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies Security Services 254612 Default Value 000000 Default Value 000000

Amount: \$12,565

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

20150076267

Rationale: Returning excess funds from pointer

Transfer From: Transfer To: 13725 Early College and Career 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 51330 Benefits Pointer Miscellaneous Charges 57940 290001 General Salary S Bkt 221214 Cte General Administration 474562 Special Student Needs-C. Perkins 474562 Special Student Needs-C. Perkins

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

20150080527

Rationale: Check No. Various (5 Total) - Sports Administration (Check Transmittal #30)

Transfer From:		Transfer 1	Transfer To:	
12410	Corporate Accounting	13737	Sports Administration and Facilities Management - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
600005	Special Income Fund 124 - Contingency	150005	Extra Curr Actvties-Boys/Girls	
150900	Grants - Supplemental	904003	Citywide Miscellaneous	

Amount: \$12,637

641. Transfer from Citywide Student Support and Engagement to Luke O'Toole School

20150082547

Rationale: Community Schools Initiative Supplies

Transfer i	From:	Transfer	ľo:
10875	Citywide Student Support and Engagement	24801	Luke O'Toole School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$12,654

642. Transfer from UCAN to ECIA Projects

20150075964

Rationale: Transfer funds to open Neglected Program Buckets.

Transfer From:		Transfer 1	Transfer To:	
69055	UCAN	12693	ECIA Projects	
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent	
51130	Teacher Salaries - Extended Day	51130	Teacher Salaries - Extended Day	
125008	lasa Title 1-Neg/Deling Prog	125008	lasa Title 1-Neg/Delinq Prog	
430521	Neglected Programs	430521	Neglected Programs	

Amount: \$12,752

643. Transfer from Capital/Operations - Gity Wide to Roberto Clemente Community Academy High School

20150081326

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2014-51091-CAR; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
140070	Career Employment Preparation	253508	Renovations
000000	Default Value	000000	Default Value

644. Transfer from Student Support and Engagement to Dewitt Clinton School

20150074725

Rationale: CSI programming vendor services

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22751	Dewitt Clinton School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442149	21st Century Community Learning Centers - (Cohort	442149	21st Century Community Learning Centers - (Cohort
	15-Grant 6)		15-Grant 6)

Amount: \$12,800

645. Transfer from Talent Office - City Wide to Safety and Security - City Wide

20150079055

Rationale: Funds needed for Safe Passage expansion services

Transfer I	From:	Transfer 1	Го:
11070	Talent Office - City Wide	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	254608	School Security Personnel
000000	Default Value	000000	Default Value

Amount: \$12,822

646. Transfer from Capital/Operations - City Wide to Theophilus Schmid School

20150082135

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-25391-OGC; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25391	Theophilus Schmid School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009513	Region 5 O&M Cip	009513	Region 5 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$13,000

647. Transfer from Office of Catholic Schools to St Gabriel School

20150074484

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

Title I

Transfer l	From:	Transfer 7	Го:
69510	Office of Catholic Schools	69109	St Gabriel 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

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

20150078849

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2011-25471-ANX; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Adlai E Stevenson School 25471 CIP Series 2012A 483 CIP Series 2012A 483 56310 Capitalized Construction 56310 Capitalized Construction 253518 Annex 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$13,367

649. Transfer from Student Support and Engagement to Christian Fenger Academy

20150076601

Rationale: CSI support services salaries

Transfer From: Transfer To: 11371 Student Support and Engagement 46111 Christian Fenger Academy Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Career Service Salaries - Extended Day 57915 52130 Other Govt Fd-Support Svcs 119035 Other Instr Purposes Misc 297920 442145 21st Century Community Learning Centers - (Cohort 442145 21st Century Community Learning Centers - (Cohort 15-Grant 2) 15-Grant 2)

Amount: \$13,396

650. Transfer from Student Support and Engagement to Cesar E Chavez Multicultural Academic Center

20150079203

Rationale: CSI vendor services for student instruction

Transfer From:		Transfer To:	
11371	Student Support and Engagement	2515 1	Cesar E Chavez Multicultural Academic Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442144	21st Century Community Learning Centers - (Cohort	442144	21st Century Community Learning Centers - (Cohort
	15-Grant 1)		15-Grant 1)

Amount: \$13,401

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

20150073879

Rationale: Funds needed for moving services instead of furniture

Transfer From:		Transfer 7	Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide	
115	General Education Fund	115	General Education Fund	
55010	Property - Furniture	54105	Services: Non-technical/Laborer	
254028	Moves	254028	Moves	
005061	School Transitions	005061	School Transitions	

652. Transfer from Capital/Operations - City Wide to Carl Von Linne Elementary School

20150078595

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-24201-SEC; Change Reason: NA

Transfer To: **Transfer From:** Capital/Operations - City Wide 24201 Carl Von Linne Elementary School 12150 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 254612 Security Services Default Value Default Value 000000 000000

Amount: \$13,507

653. <u>Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide</u>

20150075006

Rationale: Transfer funds to clear negative vacancy factor

Transfer From: Transfer To: Diverse Learner Supports & Services - Related Diverse Learner Supports & Services - Related 11675 11675 Services Supports - City Wide Services Supports - City Wide Special Education Fund Special Education Fund 114 Pensions - Employer, Teacher Miscellaneous - Contingent Projects 57105 57915 Occupational Therapy 419001 Payroll Salvage 120409 000000 Default Value 000000 Default Value

Amount: \$13,586

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

20150075756

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-25621-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25621 George W Tilton School CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Construction 54125 Services - Professional/Administrative 56310 009514 Contingencies 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$13,698

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

20150080647

Rationale: Funds Transfer From Project# 2014-46171-ICR To Award# 2013-484-00-03; Change Reason: NA

Transfer From: Transfer To: 46171 Hyde Park Career Academy Capital/Operations - City Wide 12150 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction Capitalized Construction 56310 56310 Interior Renovation 009567 All Other 253526 000000 Default Value 000000 Default Value

656. Transfer from Access and Enrollment to Access and Enrollment

20150078566

Rationale: Transfer funds to cover the overspend of Bucket #503485.

Transfer From: Transfer To: 11201 Access and Enrollment 11201 Access and Enrollment General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 223012 City-Wide Testing 290001 General Salary Default Value Default Value 000000 000000

Amount: \$13,757

657. Transfer from Talent Office - City Wide to Safety and Security - City Wide

20150079083

Rationale: Funds needed for Safe Passage expansion services

Transfer From: Transfer To: 11070 Talent Office - City Wide 10615 Safety and Security - City Wide 115 General Education Fund 115 General Education Fund 57210 Pensions - ESP Employer Services - Professional/Administrative 54125 Payroll Salvage 254605 School Safety Services 419001 000000 Default Value 000000 Default Value

Amount: \$13,765

658. Transfer from Office of Education Options to Office of Education Options

20150076591

Rationale: To cover negative in Regular Pointer

Transfer From: Transfer To: 05281 Office of Education Options Office of Education Options 05281 General Education Fund 115 General Education Fund 115 Services - Professional/Administrative Regular Position Pointer 54125 51300 232105 Region Office-Support General Salary 290001 S Bkt 000000 Default Value 000000 Default Value

Amount: \$13,910

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

20150075309

Rationale: Transfer to increase flat rate teacher bucket

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54505 Seminar, Fees, Subscriptions, Professional 51320 **Bucket Position Pointer** Memberships 125023 Stem - Extended Student Learning 290001 General Salary S Bkt 439602 **Critial Mass** 439602 Critial Mass

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

20150077887

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

Title I

Transfer I	From:	Transfer	io:
69510	Office of Catholic Schools	69012	Chicago Hope Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430157	Nonpublic Inst. & Supp. Serv Christian

Amount: \$14,000

661. Transfer from Citywide Student Support and Engagement to Luke O'Toole School

20150082545

Rationale: Community Schools Initiative Vendor Services

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	24801	Luke O'Toole School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390011	Community School Initiative	390011	Community School Initiative
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$14,000

662. Transfer from Diverse Learner Supports & Services to ODLSS Instructional Supports: Diverse-Learner Supports

20150078799

Rationale: Transferring remaining balance to cover projected consulting services expenditures per the pending STARNet grant amendment request.

Transfer I	From:	Transfer 1	Го:
11610	Diverse Leamer Supports & Services	11672	ODLSS Instructional Supports: Diverse-Leamer
			Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	221030	Staff Tng & Devel/Spec Ed
460522	Preschool Discretionary (Starnet)	460522	Preschool Discretionary (Starnet)

Amount: \$14,020

663. Transfer from Office of Strategic School Support Services to Horace Mann School

20150075395

Rationale: To fund instructional extended day programming.

Transfer From:		Transfer To:	
13740	Office of Strategic School Support Services	24331	Horace Mann School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119010	Other Instructional Programs	119010	Other Instructional Programs
430165	Title I - Office Of Strategic School Support Services	430165	Title I - Office Of Strategic School Support Services

664. <u>Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide</u>

20150075019

Rationale: Transfer funds to clear negative vacancy factor

Transfer From:		Transfer	10:
11675	Diverse Learner Supports & Services - Related	11675	Diverse Learner Supports & Services - Related
	Services Supports - City Wide		Services Supports - City Wide
114	Special Education Fund	114	Special Education Fund
57505	Unemployment Compensation	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	213006	Health Services-School Nurses
000000	Default Value	000000	Default Value

Amount: \$14,397

665. Transfer from Noble Street Charter High School - Chicago Bulls College Prep Campus to Capital/Operations - City Wide

20150080345

Rationale: Funds Transfer From Project# 2012-66572-MCR To Award# 2012-483-00-25 ; Change Reason : NA

Transfer I	From:	Transfer	Го:
66572	Noble Street Charter High School - Chicago Bulls	12150	Capital/Operations - City Wide
	College Prep Campus		
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
144605	Brick Masonry	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$14,465

666. Transfer from Student Support and Engagement to Joyce Kilmer School

20150080979

Rationale: CSI Programming vendor services

Transfer F	rom:	Transfer 1	Го:
11371	Student Support and Engagement	24021	Joyce Kilmer School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442149	21st Century Community Learning Centers - (Cohort	442149	21st Century Community Learning Centers - (Cohort
	15-Grant 6)		15-Grant 6)

Amount: \$14,593

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

20150076546

Rationale: Transfer to open Data Manager position

-rom:	Transter 1	io:	
Social and Emotional Learning - City Wide	10898	Social and Emotion	nal Learning - City Wide
General Education Fund	115	General Education	Fund
Services - Professional/Administrative	51330	Benefits Pointer	
School Developmnt/Intervention	290001	General Salary	S Bkt
Default Value	000000	Default Value	
	Social and Emotional Learning - City Wide General Education Fund Services - Professional/Administrative School Developmnt/Intervention	Social and Emotional Learning - City Wide 10898 General Education Fund 115 Services - Professional/Administrative 51330 School Developmnt/Intervention 290001	Social and Emotional Learning - City Wide General Education Fund Services - Professional/Administrative School Developmnt/Intervention 10898 Social and Emotion General Education 51330 Benefits Pointer General Salary

668. Transfer from Office of Catholic Schools to Humboldt Community Christian S Chool

20150078068

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

Title l

Transfer From:		Transfer 1	Transfer To:		
69510	Office of Catholic Schools	69506	Humboldt Community Christian S Chool		
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	430157	Nonpublic Inst. & Supp. Serv Christian		

Amount: \$14,738

669. Transfer from Office of Catholic Schools to Humboldt Community Christian S Chool

20150078065

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

Title I

Transfer F	rom:	Transfer 1	Го:
69510	Office of Catholic Schools	69506	Humboldt Community Christian S Chool
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	430157	Nonpublic Inst. & Supp. Serv Christian

Amount: \$14,818

670. Transfer from Office of Catholic Schools to Humboldt Community Christian S Chool

20150078069

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

Title 1

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69506	Humboldt Community Christian S Chool
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	430157	Nonpublic Inst. & Supp. Serv Christian

Amount: \$14,818

671. Transfer from Richard Henry Lee School to Capital/Operations - City Wide

20150081556

Rationale: Funds Transfer From Project# 2012-26331-SIP To Award# 2012-483-00-11; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
26331	Richard Henry Lee School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

672. Transfer from William H Seward Communication Arts Academy to Capital/Operations - City Wide

20150081538

Rationale: Funds Transfer From Project# 2012-25301-MCR To Award# 2012-483-00-10; Change Reason: NA

Transfer i	From:	Transfer 1	Го:
25301	William H Seward Communication Arts Academy	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009551	Masonary/Windows
000000	Default Value	000000	Default Value

Amount: \$14,940

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

20150078925

Rationale: Funds needed for IB Summer College Academy teacher pay

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	51130	Teacher Salaries - Extended Day
	Memberships		
221075	International Baccalaureate (lb) High Schools - Pd	221075	International Baccalaureate (lb) High Schools - Pd
000000	Default Value	000000	Default Value

Amount: \$15,000

674. Transfer from Capital/Operations - City Wide to Little Village Academy

20150075900

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-22521-TUS; Change Reason: NA

Transfer From: Tra		Го:
Capital/Operations - City Wide	22521	Little Village Academy
CIP Series 2013BC	484	CIP Series 2013BC
Capitalized Construction	56310	Capitalized Construction
School Furniture & Equipment	253520	Temporary Unit
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2013BC Capitalized Construction School Furniture & Equipment	Capital/Operations - City Wide 22521 CIP Series 2013BC 484 Capitalized Construction 56310 School Furniture & Equipment 253520

Amount: \$15,005

675. Transfer from Office of Catholic Schools to Maternity Bym School

20150076547

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

Title I

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69197	Maternity Bvm 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

676. Transfer from Lydia Home Association to ECIA Projects

20150075873

Rationale: Transfer funds for Neglected Programs Buckets.

Transfer To: Transfer From: 69086 Lydia Home Association 12693 ECIA Projects NCLB Title 1 - Neglected & Delinquent Career Service Salaries - Other NCLB Title 1 - Neglected & Delinquent Career Service Salaries - Other 334 334 52140 52140 125008 lasa Title 1-Neg/Delinq Prog 125008 lasa Title 1-Neg/Delinq Prog Neglected Programs 430521 430521 Neglected Programs

Amount: \$15,210

677. Transfer from Office of Catholic Schools to St Mary Of The Lake School

20150074485

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69190 St Mary Of The Lake School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,249

678. Transfer from Student Support and Engagement to Esmond School

20150081165

Rationale: CSI student programming teacher salaries

Transfer	From:	ranster i	IO:
11371	Student Support and Engagement	23131	Esmond School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442145	21st Century Community Learning Centers - (Cohort	442145	21st Century Community Learning Centers - (Cohort
	15-Grant 2)		15-Grant 2)

Amount: \$15,301

679. Transfer from Capital/Operations - City Wide to William P Gray School

20150075902

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-23401-TUS; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23401	William P Gray School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
254403	School Furniture & Equipment	253520	Temporary Unit
000000	Default Value	000000	Default Value

680. Transfer from Capital/Operations - City Wide to Enrico Tonti School

20150075903

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-25631-TUS; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25631	Enrico Tonti School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
254403	School Furniture & Equipment	253520	Temporary Unit
000000	Default Value	000000	Default Value

Amount: \$15,510

681. Transfer from Capital/Operations - City Wide to Everett Mckinley Dirksen School

20150075905

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-22871-TUS; Change Reason: NA

Transfer i	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22871	Everett Mckinley Dirksen School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
254403	School Furniture & Equipment	253520	Temporary Unit
000000	Default Value	000000	Default Value

Amount: \$15,510

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

20150075906

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24281-TUS; Change Reason: NA

Transfer From:		Transfer 1	ľo:
12150	Capital/Operations - City Wide	24281	Mary Lyon School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
254403	School Furniture & Equipment	253520	Temporary Unit
000000	Default Value	000000	Default Value

Amount: \$15,510

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

20150075910

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24231-TUS; Change Reason: NA

Transfer F	From:	Transfer ⁻	Го:
12150	Capital/Operations - City Wide	24231	Josephine C Locke School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
254403	School Furniture & Equipment	253520	Temporary Unit
000000	Default Value	000000	Default Value

684. Transfer from Gage Park High School to Capital/Operations - City Wide

20150076509

Rationale: Funds Transfer From Project# 2016-46141-CSP To Award# 2015-484-00-18; Change Reason: NA

Transfer From: Transfer To: 46141 Gage Park High School CIP Series 2013BC 12150 Capital/Operations - City Wide CIP Series 2013BC 484 484 54125 54125 Services - Professional/Administrative Services - Professional/Administrative 253526 Interior Renovation 253101 Planning And Development Default Value Default Value 000000 000000

Amount: \$15,572

685. Transfer from Capital/Operations - City Wide to Gage Park High School

20150076511

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2014-46141-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 46141 Gage Park High School 12150 CIP Series 2013BC Services - Professional/Administrative 484 484 CIP Series 2013BC Services - Professional/Administrative 54125 54125 253101 Planning And Development 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$15,572

686. Transfer from Student Support and Engagement to Horace Greeley School

20150077340

Rationale: CSI support staff salaries

Transfer From:		Transfer	Го:
11371	Student Support and Engagement	22661	Horace Greeley School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instr Purposes Misc	297920	Other Govt Fd-Support Svcs
442149	21st Century Community Learning Centers - (Cohort	442149	21st Century Community Learning Centers - (Cohort
	15-Grant 6)		15-Grant 6)

Amount: \$15,830

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

20150077248

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29121-NCP; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29121	Frank W Gunsaulus Scholastic Academy School
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	253511	Campus Parks
000000	Default Value	000000	Default Value

688. Transfer from Office of Strategic School Support Services to William Claude Reavis School

20150075479

Rationale: To fund instructional extended day programming.

Transfer F	From:	Transfer 1	Го:
13740	Office of Strategic School Support Services	25091	William Claude Reavis School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119010	Other Instructional Programs	119010	Other Instructional Programs
430165	Title I - Office Of Strategic School Support Services	430165	Title I - Office Of Strategic School Support Services

Amount: \$16,100

689. Transfer from Office of Catholic Schools to St Ferdinand School

20150076811

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

Title

Transfer f	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69098	St Ferdinand 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: \$16,123

690. Transfer from Student Support and Engagement to Christian Fenger Academy

20150076579

Rationale: CSI Teacher salaries

·rom:	i ranster i	· ·
Student Support and Engagement	46111	Christian Fenger Academy
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
Other Instr Purposes Misc	119035	Other Instr Purposes Misc
21st Century Community Learning Centers - (Cohort	442145	21st Century Community Learning Centers - (Cohort
15-Grant 2)		15-Grant 2)
	Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Other Instr Purposes Misc 21st Century Community Learning Centers - (Cohort	Student Support and Engagement 46111 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 51130 Other Instr Purposes Misc 119035 21st Century Community Learning Centers - (Cohort 442145

Amount: \$16,192

691. Transfer from Information & Technology Services to Corporate Accounting

20150073449

Rationale: Transferring remaining FY15 Benefits dollars for PN242320 into Finance (CA); position moved from ITS to Finance.

Transfer (-rom:		iransfer	10:	
12510	Information & Techno	logy Services	12410	Corporate Account	ing
115	General Education Fu	und	115	General Education	Fund
51330	Benefits Pointer		51330	Benefits Pointer	
290001	General Salary	S Bkt	290001	General Salary	S Bkt
000000	Default Value		000000	Default Value	

692. Transfer from Office of Strategic School Support Services to Brentano Math & Science Academy

20150075473

Rationale: To fund instructional extended day programming.

Transfer F	rom:	Transfer 1	Го:
13740	Office of Strategic School Support Services	22311	Brentano Math & Science Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119010	Other Instructional Programs	119010	Other Instructional Programs
430165	Title I - Office Of Strategic School Support Services	430165	Title 1 - Office Of Strategic School Support Services

Amount: \$16,300

693. Transfer from Corporate Accounting to Walt Disney Magnet School

20150074789

Rationale: Check No. 1794 - Blk & Wht Valet Parking Lot Revenue - (January parking lot rental at Disney Magnet).

Transfer F	From:	Transfer 1	o:
12410	Corporate Accounting	29401	Walt Disney Magnet School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	5 7 940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	254905	Grants-Rental Of Schl Bldgs/Gr
150900	Grants - Supplemental	000400	School Parking Lot Rental

Amount: \$16,504

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

20150080964

Rationale: Funds for grant indirect cost.

Transfer F	From:	Transfer 1	Го:
11672	ODLSS Instructional Supports: Diverse-Learner	11672	ODLSS Instructional Supports: Diverse-Learner
	Supports		Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600002	Contingency For Project Expan
460019	Preschool Incentive Grant	460019	Preschool Incentive Grant

Amount: \$16,539

695. Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide

20150081627

Rationale: Funds Transfer From Project# 2013-46221-ICR To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:		Transfer [*]	Го:
46221	Albert G Lane Technical High School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009514	Contingencies
000000	Default Value	000000	Default Value

696. Transfer from Student Support and Engagement to Alice L Barnard Computer Math & Science Center

20150076970

Rationale: CSI ESP instructional Salaries

Transfer To: Transfer From: 11371 Student Support and Engagement 22131 Alice L Barnard Computer Math & Science Center 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Other Instr Purposes Misc 119035 Other Instr Purposes Misc 119035 21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442145 442145

15-Grant 2)

15-Grant 2)

Amount: \$16.896

697. Transfer from Student Support and Engagement to Esmond School

20150081173

Rationale: CSI non-instructional support salaries

Transfer To: Transfer From: Student Support and Engagement Esmond School 11371 23131 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 57915 Other Instr Purposes Misc 297920 Other Govt Fd-Support Svcs 119035 21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442145 442145 15-Grant 2) 15-Grant 2)

Amount: \$17,061

698. Transfer from Dewitt Clinton School to Capital/Operations - City Wide

20150081630

Rationale: Funds Transfer From Project# 2012-22751-STK To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From: Transfer To: 22751 **Dewitt Clinton School** 12150 Capital/Operations - City Wide CIP Series 2012A CIP Senes 2012A 483 483 Capitalized Construction Capitalized Construction 56310 56310 009555 009514 Contingencies Chimney 000000 Default Value 000000 Default Value

Amount: \$17,063

699. Transfer from Capital/Operations - City Wide to Louis J Agassiz School

20150081925

Rationale: Funds Transfer From Award# 2015-484-00-12 To Project# 2015-22031-ICR; Change Reason . NA

Transfer From: Transfer To: Capital/Operations - City Wide Louis J Agassiz School 22031 12150 CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 009526 All Other 251392 Repairs & Improvements Default Value Default Value 000000 000000

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

20150077721

Rationale: For additional unplanned expenses in ITS.

Transfer From: Transfer To: 12510 Information & Technology Services Information & Technology Services 12510 115 General Education Fund 115 General Education Fund 51300 Regular Position Pointer 54125 Services - Professional/Administrative Enterprise Financial Systems 290001 General Salary 266407 000000 Default Value 000000 Default Value

Amount: \$17,287

701. Transfer from Arts to Arts

20150081524

Rationale: Transfer funds dropped from unused buckets.

Transfer From: Transfer To: 10890 Arts 10890 115 General Education Fund General Education Fund 115 51320 **Bucket Position Pointer** 54125 Services - Professional/Administrative 290001 General Salary S Bkt 320013 Advanced Arts At Gallery 37 000000 Default Value 000000 Default Value

Amount: \$17,405

702. Transfer from Office of Catholic Schools to St Thomas Of Canterbury School

20150076534

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69288 St Thomas Of Canterbury School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Nonpublic Inst. & Supp. Serv. - Catholic 430155 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,719

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

20150080664

Rationale: Funds Transfer From Project# 2013-22681-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From: Transfer To: 22681 Eliza Chappell Elementary School Capital/Operations - City Wide 12150 CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 254612 Security Services 254612 Security Services 000000 Default Value 000000 Default Value

704. <u>Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide</u>

20150075018

Rationale: Transfer funds to clear negative vacancy factor

Transfer To: **Transfer From:** Diverse Learner Supports & Services - Related Services Supports - City Wide Diverse Learner Supports & Services - Related 11675 11675 Services Supports - City Wide Special Education Fund Special Education Fund 114 114 Pensions - ESP Employer Miscellaneous - Contingent Projects 57210 57915 419001 Payroll Salvage 213006 Health Services-School Nurses Default Value 000000 Default Value 000000

Amount: \$17,851

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

20150074493

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-25621-ROF; Change Reason: NA

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	25621	George W Tilton School	
484	CIP Series 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	56310	Capitalized Construction	
009514	Contingencies	009553	Roofs	
000000	Default Value	000000	Default Value	

Amount: \$17,853

706. Transfer from Office of Education Options to Office of Education Options

20150075366

Rationale: Transfer these funds from this travel line as entered (54205) which pertains to MASS Transportation / buses for students. To a spendable line to pay out conference travel, cps vendors for professional services, etc.

Transfer From: Transf		Transfer 1	er To:	
05281	Office of Education Options	05281	Office of Education Options	
115	General Education Fund	115	General Education Fund	
54205	Travel Expense	54125	Services - Professional/Administrative	
232105	Region Office-Support	232105	Region Office-Support	
000000	Default Value	000000	Default Value	

Amount: \$17,974

707. Transfer from Capital/Operations - City Wide to Kenwood Academy

20150078940

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-46361-SEC; Change Reason: NA

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	46361	Kenwood Academy	
484	CIP Series 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	56310	Capitalized Construction	
009514	Contingencies	254612	Security Services	
000000	Default Value	000000	Default Value	

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

20150082296

Rationale: Removal of funds due to grant overload.

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 12410 Corporate Accounting School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 113090 Grants-Citywide Misc Fndtns 160005 Summer Bridge Get Yourself Tested Campaign Grants - Supplemental 071921 150900

Amount: \$18,407

709. Transfer from Student Support and Engagement to Christian Fenger Academy

20150076598

Rationale: resource coordinator salary

Transfer From: Transfer To: 11371 Student Support and Engagement 46111 Christian Fenger Academy Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 324 324 Miscellaneous Federal, State & Local Grants 57915 Teacher Salaries - Extended Day 51130 119035 Other Instr Purposes Misc 297920 Other Govt Fd-Support Svcs 21st Century Community Learning Centers - (Cohort 442145 21st Century Community Learning Centers - (Cohort 442145 15-Grant 2) 15-Grant 2)

Amount: \$18,900

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

20150075347

Rationale: Funds Transfer From Award# 2015-436-00-04 To Project# 2015-12150-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 12150 Capital/Operations - City Wide Miscellaneous Capital Fund Miscellaneous Capital Fund 436 436 Capitalized Construction Services - Professional/Administrative 56310 54125 009526 All Other 253526 Interior Renovation 005060 Central Office Relocation Of 2015 Central Office Relocation Of 2015 005060

Amount: \$19,538

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

20150078676

Rationale: Trasnfer funds to provide consultant services by Advanced Technology Group (ATG).

Transfer From:		Transfer [*]	To:
13727	Early College and Career - City Wide	46611	Sarah Goode High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221011	Oth Govt Fd Prog-Impr Of Inst	221011	Oth Govt Fd Prog-Impr Of Inst
432103	Race To The Top	432103	Race To The Top

712. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20150073909

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-70020-PKG; Change Reason: NA

Transfer To: Transfer From: Walter Payton College Preparatory HS 12150 Capital/Operations - City Wide 70020 CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 54125 Services - Professional/Administrative Planning And Development 253508 Renovations 253101 000000 Default Value 000000 Default Value

Amount: \$19,616

713. Transfer from Capital/Operations - City Wide to William H Wells Community Academy High School

20150078642

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-51071-SEC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide William H Wells Community Academy High School 12150 51071 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction Capitalized Construction 56310 56310 009514 254612 Security Services Contingencies 000000 Default Value 000000 Default Value

Amount: \$19,696

714. Transfer from Office of Strategic School Support Services to Charles G Hammond School

20150075476

Rationale: To fund instructional extended day programming.

Transfei	· From:	Transfer	lo;
13740	Office of Strategic School Support Services	23531	Charles G Hammond School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119010	Other Instructional Programs	119010	Other Instructional Programs
430165	Title I - Office Of Strategic School Support Services	430165	Title I - Office Of Strategic School Support Services

Amount: \$19,800

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

20150076071

Rationale: Returning excess funds from pointer

Transfer I	From:	Transfer 1	Го:
46271	Theodore Roosevelt High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	221214	Cte General Administration
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

716. Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs

20150076528

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

Title I

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69101	Pope John Paul II/Five Holy Martyrs	
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: \$19,950

717. Transfer from Capital/Operations - City Wide to Elizabeth Peabody School

20150077943

Rationale: Funds Transfer From Award# 2015-412-00-04 To Project# 2015-24861-OGC; Change Reason: NA

I ranster From:		Transfer To:		
12150	Capital/Operations - City Wide	24861	Elizabeth Peabody School	
412	Capital Asset Fund	412	Capital Asset Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009507	Region 1 O&M Cip	
005061	School Transitions	005061	School Transitions	

Amount: \$19,995

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

20150076211

Rationale: Budget transfer to cover funds needed for printing materials for Ready to Learn Enrollment.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54520	Services - Printing
119027	Oth Govt Fd Prog-Instr-Prekg	119027	Oth Govt Fd Prog-Instr-Prekg
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$20,000

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

20150076347

Rationale: Funds needed NW supply.

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

720. Transfer from School Support Center to School Support Center

20150077034

Rationale: Create equipment line for computer lab furniture

Transfer From: Transfer To: 15010 School Support Center 15010 School Support Center General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 55005 Property - Equipment 241017 Ssc Premium Services 232106 Region Office-Admin Default Value 000000 Default Value 000000

Amount: \$20,000

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

20150078661

Rationale: Supply funds needed in SS collaborative

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Commodities - Supplies 53405 254033 O&M South 254033 O&M South 000000 Default Value 000000 Default Value

Amount: \$20,000

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

20150080898

Rationale: Transfer funds for consultants providing training, technical assistance, and conference fees for EC SPED staff

Transfer F	rom:	Transfer 1	To:
11672	ODLSS Instructional Supports: Diverse-Learner	11672	ODLSS Instructional Supports: Diverse-Learner
	Supports		Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	221010	Special Ed-Improv Of Instruc
460019	Preschool Incentive Grant	460019	Preschool Incentive Grant

Amount: \$20,000

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

20150080949

Rationale: Funds Transfer From Project# 2013-66052-MAN To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:		Transfer 1	Γο:
66052	Perspectives Charter Leadership Academy HS	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
009522	Cip Management	009514	Contingencies
000000	Default Value	000000	Default Value

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

20150080963

Rationale: Realign grant per approved budget. Funds for bucket.

Transfer From:		Transfer 1	Го:
11672	ODLSS Instructional Supports: Diverse-Learner	11672	ODLSS Instructional Supports: Diverse-Learner
	Supports		Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51320	Bucket Position Pointer	54205	Travel Expense
290001	General Salary S Bkt	111048	Early Childhood 3-4
460019	Preschool Incentive Grant	460019	Preschool Incentive Grant

Amount: \$20,000

725. Transfer from Office of Education Options to John Marshall Metropolitan High School

20150081166

Rationale: Transfer needed to open an extended day bucket for PASS Teachers.

Transfer From:		Transfer ?	Го:
05281	Office of Education Options	47041	John Marshall Metropolitan High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
5112 44	Pathways To Accelerated Student Success - Pass	511244	Pathways To Accelerated Student Success - Pass

Amount: \$20,000

726. Transfer from Accountability to Accountability

20150081902

Rationale: Transfer funds to add to misc. bucket to support with management of school progress reports and development process.

Transfer From:		Transfer ?	ro:	
16050	Accountability	16050	Accountability	
115	General Education Fund	115	General Education	Fund
54125	Services - Professional/Administrative	51320	Bucket Position Po	inter
264220	Performance Evaluation	290001	General Salary	S Bkt
000000	Default Value	000000	Default Value	

Amount: \$20,000

727. <u>Transfer from Professional Learning Office to Professional Learning Office</u>

20150082049

Rationale: Transfer funds to buy equipment per grant agreement.

Transfer From:		Transfer	Го:
10825	Professional Learning Office	10825	Professional Learning Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	55005	Property - Equipment
221206	Learning Technology	221206	Learning Technology
399990	Learning Technology Center (Hub 7)	399990	Learning Technology Center (Hub 7)

728. Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy

20150078606

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-31261-SEC; Change Reason: NA

Transfer To: Transfer From: Jose De Diego Community Academy 12150 Capital/Operations - City Wide 31261 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 254612 Security Services 000000 Default Value 000000 Default Value

Amount: \$20,079

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

20150081242

Rationale: Transfer will finance the purchase of chrome books for schools from the Healthy CPS grant. Request received from OSHW

Transfer From:		Transfer 1	Го:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	55005	Property - Equipment
213011	Health Services	213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)	580122	Healthy Chicago Public Schools (Year 2)

Amount: \$20,189

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

20150076239

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

Transfer From:		Transfer	o:
12150	Capital/Operations - City Wide	25491	Edward F Dunne School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56306	Capitalized Furniture
254403	School Furniture & Equipment	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$20,232

731. Transfer from Student Support and Engagement to Ferdinand W Peck School

20150076826

Rationale: RC salary CSI Programming

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24871	Ferdinand W Peck School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
119035	Other Instr Purposes Misc	297920	Other Govt Fd-Support Svcs
442148	21st Century Community Learning Centers - (Cohort	442148	21st Century Community Learning Centers - (Cohort
	15-Grant 5)		15-Grant 5)

732. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon School

20150073724

Rationale: Funds Transfer From Award# 2015-484-00-03 To Project# 2015-25241-ROF-1; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 25241 Jonathan Y Scammon School CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 54125 Services - Professional/Administrative 253508 Renovations 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$20,390

733. Transfer from Student Support and Engagement to Cesar E Chavez Multicultural Academic Center

20150079200

Rationale: CSI ESP instructional salaries

Transfer From:		Transfer	Го:
11371	Student Support and Engagement	25151	Cesar E Chavez Multicultural Academic Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442144	21st Century Community Learning Centers - (Cohort	442144	21st Century Community Learning Centers - (Cohort
	15-Grant 1)		15-Grant 1)

Amount: \$20,455

734. Transfer from Office of Education Options to Education General - City Wide

20150077465

Rationale: Transfer available funding to 324 contingency. Funding will be used to true-up approved FY15 grants.

Transfer From:		Transfer	fo:
05281	Office of Education Options	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)	57 915	Miscellaneous - Contingent Projects
221021	Other Gfp-Improv Of Instr	600002	Contingency For Project Expan
511243	Pathways To Accelerated Student Success (Pass)	410008	Contingency For Project Expan

Amount: \$20,800

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

20150078943

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-46271-SEC; Change Reason: NA

Transfer From:		l ranster	ľo:
12150	Capital/Operations - City Wide	46271	Theodore Roosevelt High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	254612	Security Services
000000	Default Value	000000	Default Value

736. Transfer from Citywide Student Support and Engagement to Benjamin E Mays Academy

20150080877

Rationale: Community Schools Initiative Teacher Salaries

16,930.00 (Direct Instruction) 3,911 (Non-Instruction-RC)

Transfer From: Transfer To:

Citywide Student Support and Engagement Benjamin E Mays Academy 10875 26321 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51130 Teacher Salaries - Extended Day 390011 Community School Initiative 390011 Community School Initiative Default Value Other Gen Ed Funded Programs 000000 000901

Amount: \$20,841

737. Transfer from Student Support and Engagement to Horace Greeley School

20150077336

Rationale: CSI Instructional Salaries

Transfer Frame

transfer From:		transfer to:	
11371	Student Support and Engagement	22661	Horace Greeley School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442149	21st Century Community Learning Centers - (Cohort	442149	21st Century Community Learning Centers - (Cohort
	15-Grant 6)		15-Grant 6)

Transfer Te.

Amount: \$20,903

738. Transfer from Office of Strategic School Support Services to Lawndale Community Academy School

20150075478

Rationale: To fund instructional extended day programming.

Transfer From:		Transfer To:	
13740	Office of Strategic School Support Services	31161	Lawndale Community Academy School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119010	Other Instructional Programs	119010	Other Instructional Programs
430165	Title I - Office Of Strategic School Support Services	430165	Title I - Office Of Strategic School Support Services

Amount: \$21,000

739. Transfer from Office of Strategic School Support Services to Stephen F Gale Community Academy

20150082426

Rationale: Extended day funding.

Transfer From:		Transfer To:	
13740	Office of Strategic School Support Services	31081	Stephen F Gale Community Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221318	Ost Professional Development	290001	General Salary S Bkt
430165	Title I - Office Of Strategic School Support Services	430165	Title I - Office Of Strategic School Support Services

740. Transfer from Student Support and Engagement to Esmond School

20150081170

Rationale: CSI student programming vendor services

Transfer To: 11371 Student Support and Engagement 23131 Esmond School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442145 442145 15-Grant 2) 15-Grant 2)

Amount: \$21,060

741. Transfer from Capital/Operations - City Wide to Lake View High School

20150082235

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2013-46211-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46211 Lake View High School CIP Series 2012A CIP Series 2012A 483 483 56310 Capitalized Construction 56310 Capitalized Construction 253508 Interior Renovation Renovations 253526 Default Value Default Value 000000 000000

Amount: \$21,066

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

20150076075

Rationale: Returning excess funds from pointer

Transfer From: Transfer To: Early College and Career Early College and Career - City Wide 13725 13727 Title I - School Improvement Cart Perkins Title I - School Improvement Carl Perkins 369 369 51300 Regular Position Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 221214 Cte General Administration 322019 Career & Technical Educ. Improvement Grant (Ctei) 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$21,170

743. Transfer from Corporate Accounting to Information & Technology Services

20150078625

Rationale: Check No. #1454, 7928 & 7947 (TSR/MAC Work) 1/6/15 Check Transmittal

Transfer From:		Transfer 1	Transfer To:		
12410	Corporate Accounting	12510	Information & Technology Services		
124	School Special Income Fund	124	School Special Income Fund		
57940	Miscellaneous Charges	54405	Services - Telephone & Telegraph		
600005	Special Income Fund 124 - Contingency	254501	Telecommunications		
150900	Grants - Supplemental	169400	Management Information System - Vendor		

744. Transfer from Charles W Earle School to Capital/Operations - City Wide

20150081949

Rationale: Funds Transfer From Project# 2014-23031-ICR-1 To Award# 2012-483-00-82 ; Change Reason : NA

Transfer To: **Transfer From:** 23031 Charles W Earle School 12150 Capital/Operations - City Wide 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 009526 All Other 000000 Default Value 000000 Default Value

Amount: \$21,285

745. Transfer from Student Support and Engagement to James R Doolittle Jr Intermediate & Upper Cycle East

20150076427

Rationale: CSI ESP salaries

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22991	James R Doolittle Jr Intermediate & Upper Cycle East
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442144	21st Century Community Learning Centers - (Cohort	442144	21st Century Community Learning Centers - (Cohort
	15-Grant 1)		15-Grant 1)

Amount: \$21,293

746. Transfer from Moses Monteflore Special School to Capital/Operations - City Wide

20150080621

Rationale: Funds Transfer From Project# 2013-30041-CSP To Award# 2013-484-00-01; Change Reason: NA

I ranster From:		Transfer	10;
30041	Moses Montefiore Special School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$21,562

747. Transfer from Harper High School to Education General - City Wide

20150077476

Rationale: Transfer available funding to 324 contingency. Funding will be used to true-up approved FY15 grants.

Transfer From:		i ranster i	10:
46151	Harper High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expan
511243	Pathways To Accelerated Student Success (Pass)	410008	Contingency For Project Expan

748. Transfer from Office of Strategic School Support Services to Leif Ericson Scholastic Academy

20150075475

Rationale: To fund instructional extended day programming.

Transfer From: Transfer To: 13740 Office of Strategic School Support Services 29051 Leif Ericson Scholastic Academy NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 57940 Miscellaneous Charges Miscellaneous Charges 119010 Other Instructional Programs 119010 Other Instructional Programs 430165 Title I - Office Of Strategic School Support Services 430165 Title I - Office Of Strategic School Support Services

Amount: \$21,600

749. Transfer from ODLS\$ Instructional Supports: Access & Opportunities to Jacqueline B Vaughn Occupational High School

20150080970

Rationale: Purpose of funds: 8 Students attend No Boundaries program offered at Vaughn HS. Funds must remain in the same Fund-Program-Grant combination of 324-221016-491499.

Transfer From:		Transfer To:	
11671	ODLSS Instructional Supports: Access & Opportunities	49081	Jacqueline B Vaughn Occupational High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221016	Odlss Transition Services	221016	Odlss Transition Services
491499	Idhs-Community Based Employment Services	491499	Idhs-Community Based Employment Services

Amount: \$21,600

750. Transfer from Talent Office - City Wide to Information & Technology Services

20150077778

Rationale: Funds needed for ITS consulting projects

Transfer From:			Transfer 1	Transfer To:		
11070	Talent Office - City	Wide	12510	Information & Technology Services		
115	General Education	Fund	115	General Education Fund		
51330	Benefits Pointer		54125	Services - Professional/Administrative		
290001	General Salary	S Bkt	266407	Enterprise Financial Systems		
000000	Default Value		000000	Default Value		

Amount: \$21,664

751. Transfer from Office of Catholic Schools to St Thomas Of Canterbury School

20150074486

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

Title I

Transfer I	Transfer From:		Transfer To:		
69510	Office of Catholic Schools	69288	St Thomas Of Canterbury 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		

752. Transfer from KIPP Ascend Primary Charter to Education General - City Wide

20150073463

Rationale: Return of funds to recapture funds held in commitments due to system issue.

Transfer From:		Transfer 1	Transfer To:	
66932	KtPP Ascend Primary Charter	12670	Education General - City Wide	
225	Supplemental General State Aid	225	Supplemental General State Aid	
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges	
119020	Sgsa Current Year Allocation	11902 1	Sgsa Prior Year Allocation	
000703	Supplemental General State Aid (Sqsa)	000703	Supplemental General State Aid (Sqsa)	

Amount: \$22,000

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

20150080900

Rationale: Transfer funds for ctextbooks training, technical assistance

Transfer From:		Transfer 1	ľo:
11672	ODLSS Instructional Supports: Diverse-Learner	11672	ODLSS Instructional Supports: Diverse-Learner
	Supports		Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51320	Bucket Position Pointer	53305	Instructional Materials (Non-Digital)
290001	General Salary S Bkt	221010	Special Ed-Improv Of Instruc
460019	Preschool Incentive Grant	460019	Preschool Incentive Grant

Amount: \$22,022

754. Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy

20150081653

Rationale: Funds Transfer From Award# 2015-436-00-12 To Project# 2015-31261-ICR; Change Reason: NA

rom:	i ranster i	10:
Capital/Operations - City Wide	31261	Jose De Diego Community Academy
Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
Capitalized Construction	54125	Services - Professional/Administrative
All Other	253508	Renovations
Early Childhood Expansion-Social Impact Bond	000014	Early Childhood Expansion-Social Impact Bond
	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction All Other	Capital/Operations - City Wide31261Miscellaneous Capital Fund436Capitalized Construction54125All Other253508

Amount: \$22,106

755. Transfer from Office of Strategic School Support Services to William H Brown Elementary School

20150075474

Rationale: To fund instructional extended day programming.

Transfer I	From:	Transfer 1	Го:
13740	Office of Strategic School Support Services	22351	William H Brown Elementary School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57940	Miscettaneous Charges
119010	Other Instructional Programs	119010	Other Instructional Programs
430165	Title I - Office Of Strategic School Support Services	430165	Title I - Office Of Strategic School Support Services

756. Transfer from Talent Office - City Wide to Information & Technology Services

20150077780

Rationale: Funds needed for ITS consulting projects

Transfer From: Transfer To: 11070 Talent Office - City Wide 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Professional/Administrative 52100 Career Service Salaries - Regular 54125 Enterprise Financial Systems 419001 Payroll Salvage 266407 000000 Default Value 000000 Default Value

Amount: \$22,214

757. Transfer from Methodist Youth Services to ECIA Projects

20150075871

Rationale: Transfer funds for Neglected Programs Buckets.

Transfer From: Transfer To: 69087 Methodist Youth Services 12693 ECIA Projects NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Career Service Salaries - Other Career Service Salaries - Other 52140 52140 lasa Title 1-Neg/Delinq Prog lasa Title 1-Neg/Delinq Prog 125008 125008 Neglected Programs 430521 Neglected Programs 430521

Amount: \$22,406

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

20150080709

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

Transfer i	rom:	Transfer	Гo:
46391	George Henry Corliss High School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$22,409

759. Transfer from Student Support and Engagement to Esmond School

20150081167

Rationale: CSI student programming ESP salaries

Transfer I	From:	Transfer 3	Го:
11371	Student Support and Engagement	23131	Esmond School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442145	21st Century Community Learning Centers - (Cohort	442145	21st Century Community Learning Centers - (Cohort
	15-Grant 2)		15-Grant 2)

Amount. \$22,527

760. Transfer from Citywide Student Support and Engagement to Robert Fulton School

20150082226

Rationale: Community Schools Initiative Teacher Salaries

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 23281 Robert Fulton School 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative Teacher Salaries - Extended Day 51130 Community School Initiative 390011 390011 Community School Initiative 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$22,588

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

20150076060

Rationale: Returning excess funds from pointer

Transfer To: **Transfer From:** 47031 Emil G Hirsch Metropolitan High School 13727 Early College and Career - City Wide 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants Benefits Pointer Services - Professional/Administrative 51330 54125 290001 General Salary S Bkt 290009 Oth Gfp-Supp Serv-Other Work Exp. & Career Exp. Program (Wecep) Work Exp. & Career Exp. Program (Wecep) 322519 322519

Amount: \$22,681

762. Transfer from Office of Education Options to Education General - City Wide

20150077464

Rationale: Transfer available funding to 324 contingency. Funding will be used to true-up approved FY15 grants.

Transfer I	From:	Transfer 1	Го:
05281	Office of Education Options	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221021	Other Gfp-Improv Of Instr	600002	Contingency For Project Expan
511243	Pathways To Accelerated Student Success (Pass)	410008	Contingency For Project Expan

Amount: \$22,844

763. Transfer from Corporate Accounting to Inter-American Magnet

20150075049

Rationale: Check No. 1877 Blk & Wht Valet Parking Lot Revenue - (January parking lot rental at Inter-American).

Transfer From:		Transfer To:	
12410	Corporate Accounting	29191	Inter-American Magnet
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	254905	Grants-Rental Of Schl Bldgs/Gr
150900	Grants - Supplemental	000400	School Parking Lot Rental

764. Transfer from Student Support and Engagement to Roger C Sullivan High School

20150077196

Rationale: CSI Teacher instructional salaries

Transfer I	From:	Transfer 7	To:
11371	Student Support and Engagement	46301	Roger C Sullivan High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442149	21st Century Community Learning Centers - (Cohort 15-Grant 6)	442149	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$23,082

765. Transfer from Student Support and Engagement to Dewitt Clinton School

20150074727

Rationale: CSI support salaries

Transfer F	From:	Transfer 7	Го:
11371	Student Support and Engagement	22751	Dewitt Clinton School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instr Purposes Misc	297920	Other Govt Fd-Support Svcs
442149	21st Century Community Learning Centers - (Cohort	442149	21st Century Community Learning Centers - (Cohort
	15-Grant 6)		15-Grant 6)

Amount: \$23,083

766. Transfer from Office of Catholic Schools to St Margaret Of Scotland School

20150074437

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

Title I

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69182	St Margaret Of Scotland 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: \$23,310

767. Transfer from Talent Office to Safety and Security - City Wide

20150079057

Rationale: Funds needed for Safe Passage expansion services

Transfer From:		Transfer 7	Transfer To:		
11010	Talent Office	10615	Safety and Security - City Wide		
115	General Education Fund	115	General Education Fund		
51100	Teacher Salaries - Regular	54125	Services - Professional/Administrative		
419001	Payroll Salvage	254605	School Safety Services		
000000	Default Value	000000	Default Value		

768. Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs

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

Title I

Transfer F	rom:	Transfer 1	Го:
69510	Office of Catholic Schools	69101	Pope John Paul II/Five Holy Martyrs
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: \$23,590

769. Transfer from Corporate Accounting to William B Ogden School

20150074027

Rationale: Check No. 171689 - Gibsons LLC Parking Lot Revenue - (parking lot rental at Ogden).

iranster i	rom:	i ranster i	0:
12410	Corporate Accounting	24731	William B Ogden School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	254905	Grants-Rental Of Schl Bldgs/Gr
150900	Grants - Supplemental	000400	School Parking Lot Rental

Amount: \$23,600

770. Transfer from Corporate Accounting to William B Ogden School

Rationale: Check No. 172463 - Gibsons LLC Parking Lot Revenue - (parking lot rental at Ogden).

Transfer From:		Transfer To:	
12410	Corporate Accounting	24731	William B Ogden School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	254905	Grants-Rental Of Schl Bldgs/Gr
150900	Grants - Supplemental	000400	School Parking Lot Rental

Amount: \$23,600

771. Transfer from Jewish Children Family Services to ECIA Projects

20150075869
Rationale: Transfer funds for Neglected Programs Buckets.

Transfer From:		Transfer 1	Transfer To:	
69585	Jewish Children Family Services	12693	ECIA Projects	
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Definquent	
52140	Career Service Salaries - Other	52140	Career Service Salaries - Other	
125008	lasa Title 1-Neg/Delinq Prog	125008	lasa Title 1-Neg/Deling Prog	
430521	Neglected Programs	430521	Neglected Programs	

772. Transfer from Counseling and Postsecondary Advising to Student Support and Engagement

20150078726

Rationale: Transfer for chess program

Transfer To: Transfer From: Counseling and Postsecondary Advising Student Support and Engagement 10850 11371 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** H.S. Orientation General Salary 113125 290001 S Bkt Default Value 000000 Default Value 000000

Amount: \$24,000

773. Transfer from Student Support and Engagement to Joyce Kilmer School

20150080990

Rationale: CSI non instructional support staff salaries

Transfer To: Transfer From: 11371 Student Support and Engagement 24021 Joyce Kilmer School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 57915 52130 Career Service Salaries - Extended Day Other Instr Purposes Misc 297920 Other Govt Fd-Support Svcs 119035 21st Century Community Learning Centers - (Cohort 442149 442149 21st Century Community Learning Centers - (Cohort 15-Grant 6) 15-Grant 6)

Amount: \$24,023

774. Transfer from Safety and Security - City Wide to Capital/Operations - City Wide

20150080480

Rationale: Funds Transfer From Award# 2011-483-00-10 To 2011-483-00

Transfer To: Transfer From: 10615 Safety and Security - City Wide 12150 Capital/Operations - City Wide 483 CIP Series 2012A 483 CIP Series 2012A 56302 Capitalized Equipment 56310 Capitalized Construction School Safety Services 253543 Parent Award 254605 000000 Default Value 000000 Default Value

Amount: \$24,357

775. Transfer from Capital/Operations - City Wide to Charles R Henderson School

20150075663

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2011-23721-SIP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 23721 Charles R Henderson School 12150 CIP Series 2012A 483 CIP Series 2012A 483 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253518 Annex 251392 Default Value 000000 000000 Default Value

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

20150078592

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-46031-SEC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46031 Roald Amundsen High School CIP Series 2013BC Capitalized Construction CIP Series 2013BC 484 484 Capitalized Construction 56310 56310 009514 Contingencies 254612 Security Services 000000 Default Value 000000 Default Value

Amount: \$24,726

777. Transfer from Talent Office - City Wide to Safety and Security - City Wide

20150079081

Rationale: Funds needed for Safe Passage expansion services

Transfer To: **Transfer From:** 11070 Talent Office - City Wide 10615 Safety and Security - City Wide 115 General Education Fund 115 General Education Fund 57135 Pensions - Employee, Teacher 54125 Services - Professional/Administrative 419001 Payroll Salvage 254605 School Safety Services 000000 000000 Default Value Default Value

Amount: \$24,747

778. Transfer from Student Support and Engagement to Roger C Sullivan High School

20150077204

Rationale: CSI instructional vendor services

Transfer From:		Transfer To:	
11371	Student Support and Engagement	46301	Roger C Sullivan High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442149	21st Century Community Learning Centers - (Cohort	442149	21st Century Community Learning Centers - (Cohort
	15-Grant 6)		15-Grant 6)

Amount: \$25,000

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

20150078392

Rationale: Budget transfer to cover funds needed for technical assistance.

Transfer From:		Transfer 7	Го:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54305	Tuition	54125	Services - Professional/Administrative
227924	Early Childhood-Improv Of Inst	227924	Early Childhood-Improv Of Inst
376658	State Preschool For All Age 3-5 Community	376658	State Preschool For All Age 3-5 Community
	Partnerships		Partnerships

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

20150078701

Rationale: Transfer to open misc. retiree bucket

Transfer From: Transfer To: 10895 Social and Emotional Learning 10895 Social and Emotional Learning General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 231001 Student Discipline 290001 General Salary S Bkt Default Value 000000 Default Value 000000

Amount: \$25,000

781. Transfer from Office of Catholic Schools to Christ The King School

20150076565

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

Title I

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69073	Christ The King 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: \$25,233

782. Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School

20150076793

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

Title I

Transfer From:		Transfer 1	o:
69510	Office of Catholic Schools	69212	St Nicholas Of Tolentine 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: \$26,340

783. Transfer from Student Support and Engagement to Alice L Barnard Computer Math & Science Center

20150076969

Rationale: CSI Teacher Salaries

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22131	Alice L Barnard Computer Math & Science Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442145	21st Century Community Learning Centers - (Cohort	442145	21st Century Community Learning Centers - (Cohort
	15-Grant 2)		15-Grant 2)

784. <u>Transfer from Office of Strategic School Support Services to Scott Joplin School</u>

20150075477

Rationale: To fund instructional extended day programming.

Transfer F	rom:	Transfer 1	Го:
13740	Office of Strategic School Support Services	22281	Scott Joplin School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119010	Other Instructional Programs	119010	Other Instructional Programs
430165	Title I - Office Of Strategic School Support Services	430165	Title I - Office Of Strategic School Support Services

Amount: \$26,600

785. Transfer from Network 2 to Network 2

20150078985

Rationale: Funds are needed to clear negative budget line.

Transfer From:		Transfer 1	Γo:
02421	Network 2	02421	Network 2
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221307	Staff Development
000000	Default Value	000000	Default Value

Amount: \$27,000

786. <u>Transfer from Corporate Accounting to Douglas Taylor Elementary School</u>

20150078184

Rationale: Case No. 2015-CA-0023-C. Legal Settlement agreement to Taylor School for Substitutes.

Transfer From:		Transfer To:	
12410	Corporate Accounting	25591	Douglas Taylor Elementary School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	290003	Misc General Charges
150900	Grants - Supplemental	000094	Kenis Agreement - Law

Amount: \$27,114

787. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

20150074505

Rationale: Funds Transfer From Award# 2015-484-00-03 To Project# 2015-46221-MCR; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School	
484	CIP Series 2013BC	4 84	CIP Series 2013BC	
56310	Capitalized Construction	56310	Capitalized Construction	
253508	Renovations	253508	Renovations	
000000	Default Value	000000	Default Value	

788. Transfer from Student Support and Engagement to Cesar E Chavez Multicultural Academic Center

20150079225

Rationale: CSI support service salaries

Transfer From: Transfer To: 11371 Student Support and Engagement 25151 Cesar E Chavez Multicultural Academic Center 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 57915 52130 Career Service Salaries - Extended Day 119035 Other Instr Purposes Misc 297920 Other Govt Fd-Support Svcs 442144 21st Century Community Learning Centers - (Cohort 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1) 15-Grant 1)

Amount: \$28,083

789. Transfer from Student Support and Engagement to James R Doolittle Jr Intermediate & Upper Cycle East

20150076422

Rationale: CSI Teacher salaries

Transfer F	rom:	Transfer	Го:
11371	Student Support and Engagement	22991	James R Doolittle Jr Intermediate & Upper Cycle East
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442144	21st Century Community Learning Centers - (Cohort	442144	21st Century Community Learning Centers - (Cohort
	15-Grant 1)		15-Grant 1)

Amount: \$28,233

790. Transfer from Capital/Operations - City Wide to Charles P Steinmetz Academic Centre

20150078637

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-46291-SEC; Change Reason: NA

Transfer From:		Transfer [*]	Transfer To:		
12150	Capital/Operations - City Wide	46291	Charles P Steinmetz Academic Centre		
484	CIP Series 2013BC	484	CIP Series 2013BC		
56310	Capitalized Construction	56310	Capitalized Construction		
009514	Contingencies	254612	Security Services		
000000	Default Value	000000	Default Value		

Amount: \$28,452

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

20150080510

Rationale: CSI vendor services

Transfer From:		Transfer To:	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442147	21st Century Community Learning Centers - (Cohort	442147	21st Century Community Learning Centers - (Cohort
	15-Grant 4)		15-Grant 4)

792. Transfer from Capital/Operations - City Wide to Gage Park High School

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-46141-CSP; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46141	Gage Park High School
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	253526	Interior Removation
000000	Default Value	000000	Default Value

Amount: \$28,832

793. Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School

20150076521

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

Transfer From:		Transter 1	fo:
69510	Office of Catholic Schools	69212	St Nicholas Of Tolentine 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: \$29,320

794. Transfer from Student Support and Engagement to James R Doolittle Jr Intermediate & Upper Cycle East

20150076430

Rationale: CSI support ESP salaries

Transfer I	From:	Transfer 1	То:
11371	Student Support and Engagement	22991	James R Doolittle Jr Intermediate & Upper Cycle East
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instr Purposes Misc	297920	Other Govt Fd-Support Svcs
442144	21st Century Community Learning Centers - (Cohort	442144	21st Century Community Learning Centers - (Cohort
	15-Grant 1)		15-Grant 1)

Amount: \$29,505

795. Transfer from Office of Education Options to Education General - City Wide

20150077463

Rationale: Transfer available funding to 324 contingency. Funding will be used to true-up approved FY15 grants.

Transfer i	From:	Transfer 1	Го:
05281	Office of Education Options	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221021	Other Gfp-Improv Of Instr	600002	Contingency For Project Expan
511243	Pathways To Accelerated Student Success (Pass)	410008	Contingency For Project Expan

796. Transfer from Student Support and Engagement to Roger C Sullivan High School

20150077216

Rationale: CSI Support staff salaries

Transfer I	From:	Transfer	Го:
11371	Student Support and Engagement	46301	Roger C Sullivan High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instr Purposes Misc	297920	Other Govt Fd-Support Svcs
442149	21st Century Community Learning Centers - (Cohort	442149	21st Century Community Learning Centers - (Cohort
	15-Grant 6)		15-Grant 6)

Amount: \$29,830

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

20150076573

Rationale: Budget transfer to cover funds needed for consulting services.

Transfer i	rom:	Transfer	ľo:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	54125	Services - Professional/Administrative
111066	Early Childhood-Instruction	111066	Early Childhood-Instruction
510222	Headstart-Child Development	510222	Headstart-Child Development

Amount: \$30,000

798. Transfer from Harper High School to Education General - City Wide

20150077477

Rationale: Transfer available funding to 324 contingency. Funding will be used to true-up approved FY15 grants.

i ranster	rrom:	ranster i	10;
46151	Harper High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
125019	Hs - Evening School	600002	Contingency For Project Expan
511243	Pathways To Accelerated Student Success (Pass)	410008	Contingency For Project Expan

Amount: \$30,000

799. Transfer from Christian Affiliate Schools to Office of Catholic Schools

20150082222

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

IDEA

Transfer From:		Transfer	ſo:
69237	Christian Affiliate Schools	69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228952	Federal - Nonpublic - Inst (Christian)	228958	Federal - Nonpublic - Inst (Catholic)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction

800. Transfer from John Marshall Metropolitan High School to Education General - City Wide

20150077471

Rationale: Transfer available funding to 324 contingency. Funding will be used to true-up approved FY15 grants.

Transfer From:		Transfer To:	
47041	John Marshall Metropolitan High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
125019	Hs - Evening School	600002	Contingency For Project Expan
511243	Pathways To Accelerated Student Success (Pass)	410008	Contingency For Project Expan

Amount: \$30,001

801. Transfer from Office of Strategic School Support Services to Telpochcalli

20150075482

Rationale: To fund instructional extended day programming.

Transfer From:		Transfer To:	
13740	Office of Strategic School Support Services	23231	Telpochcalli
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119010	Other Instructional Programs	119010	Other Instructional Programs
430165	Title I - Office Of Strategic School Support Services	430165	Title 1 - Office Of Strategic School Support Services

Amount: \$30,100

802. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

20150077075

Rationale: REACH Reassigned Teacher - to cover benefits for PN 516238

Transfer From:		Transfer To:		
12670	Education General - City Wide	12690	Consolidated Pointer Line Unit	
115	General Education Fund	115	General Education Fund	
51100	Teacher Salaries - Regular	51330	Benefits Pointer	
111128	Reach Reassigned Teachers	290001	General Salary S Bkt	
000009	Reach Reassigned Teachers	000009	Reach Reassigned Teachers	

Amount: \$30,160

803. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

20150076242

Rationale: Funds Transfer From Award# 2015-484-00-03 To Project# 2015-46221-MCR; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	4622 1	Albert G Lane Technical High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56306	Capitalized Furniture
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

804. Transfer from Capital/Operations - City Wide to Crown Community Academy Fine Arts Center

20150078643

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-31041-STR; Change Reason: NA

Transfer To: Capital/Operations - City Wide Crown Community Academy Fine Arts Center 12150 31041 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 251392 Repairs & Improvements Default Value Default Value 000000 000000

Amount: \$30,714

805. Transfer from Crown Community Academy Fine Arts Center to Capital/Operations - City Wide

20150080796

Rationale: Funds Transfer From Project# 2015-31041-STR To Award# 2015-484-00-15; Change Reason : NA

Transfer From: Transfer To: 31041 Crown Community Academy Fine Arts Center 12150 Capital/Operations - City Wide 484 CIP Series 2013BC CIP Series 2013BC 484 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$30,714

806. Transfer from Capital/Operations - City Wide to Crown Community Academy Fine Arts Center

20150080817

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-31041-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31041 Crown Community Academy Fine Arts Center CIP Series 2013BC CIP Series 2013BC 484 484 56310 54125 Services - Professional/Administrative Capitalized Construction 253101 Planning And Development 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$30,714

807. Transfer from Mercy Home for Boys to ECIA Projects

20150075889

Rationale: Transfer funds for Neglected Programs Buckets.

Transfer To: **Transfer From:** ECIA Projects 69063 Mercy Home for Boys 12693 334 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent Teacher Salaries - Extended Day Teacher Salaries - Extended Day 51130 51130 lasa Title 1-Neg/Deling Prog lasa Title 1-Neg/Deling Prog 125008 125008 Neglected Programs Neglected Programs 430521 430521

808. Transfer from Office of Catholic Schools to St Margaret Of Scotland School

20150076563

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

Title I

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69182	St Margaret Of Scotland 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: \$31,465

809. Transfer from Mercy Home for Boys to ECIA Projects

20150075872

Rationale: Transfer funds for Neglected Programs Buckets.

Transfer F	rom:	Transfer T	fo:
69063	Mercy Home for Boys	12693	ECIA Projects
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
52140	Career Service Salaries - Other	52140	Career Service Salaries - Other
125008	lasa Title 1-Neg/Delinq Prog	125008	lasa Title 1-Neg/Delinq Prog
430521	Neglected Programs	430521	Neglected Programs

Amount: \$31,607

810. Transfer from Corporate Accounting to Safety and Security - City Wide

20150082152

Rationale: Reimbursable - Specialized services to charter schools - funds to be used to establish a security bucket for off-duty police officers working at Noble Charter School - Comer campus. Requested 2/23/15,

Transfer From:		Transfer	Transfer To:	
12410	Corporate Accounting	10615	Safety and Security - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
600005	Special Income Fund 124 - Contingency	250003	Charter Schools Support Svcs	
150900	Grants - Supplemental	000019	Special Event Security For Charters	

Amount: \$32,000

811. Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey School

20150076222

Rationale: Funds Transfer From Award# 2013-484-00-07 To Project# 2013-24951-CSP; Change Reason: NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24951	Marcus Moziah Garvey School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253508	Renovations
000000	Default Value	000000	Default Value

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

20150078635

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-46281-SEC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 484 CIP Series 2013BC 46281 Carl Schurz High School CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction Security Services
Default Value 009514 Contingencies 254612 Default Value 000000 000000

Amount: \$32,333

813. Transfer from Student Support and Engagement to Cesar E Chavez Multicultural Academic Center

20150079201

Rationale: CSI teacher instructional salaries

Transfer F	rom:	Transfer 7	Го:
11371	Student Support and Engagement	25151	Cesar E Chavez Multicultural Academic Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442144	21st Century Community Learning Centers - (Cohort	442144	21st Century Community Learning Centers - (Cohort
	15-Grant 1)		15-Grant 1)

Amount: \$32,696

814. Transfer from Capital/Operations - City Wide to Maria Saucedo Scholastic Academy

20150074480

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29151-ROF; Change Reason: NA

transfer From:		i ranster i	10:
12150	Capital/Operations - City Wide	29151	Maria Saucedo Scholastic Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$32,890

815. Transfer from Innovation and Incubation to Office of Education Options

20150076593

Rationale: To clear negative in benefits pointer in Options Dept.

Transfer From:		Transfer	Transfer To:	
13610	Innovation and Incubation	05281	Office of Education Of	otions
115	General Education Fund	115	General Education Fu	nd
51330	Benefits Pointer	51330	Benefits Pointer	
290001	General Salary S Bk	d 290001	General Salary	S Bkt
000000	Default Value	000000	Default Value	

Amount: \$33,047

816. Transfer from Chief Operating Officer to Chief Operating Officer

Rationale: To clear negative and update salary for PN 374905

Transfer From: 10415 Chief Operating Officer 115 General Education Fund

Career Service Salaries - Regular 52100

419001 Payroll Salvage 000000 Default Value

Amount: \$34,736

Transfer To:

10415 Chief Operating Officer 115 General Education Fund Regular Position Pointer 51300 General Salary 290001 S Bkt

000000 Default Value

817. Transfer from Professional Learning Office to Professional Learning Office

20150074797

Rationale: Funds needed to print the Companion Guide 2.0 for all teachers and administrators to support their understanding and implementation of the Framework for Teaching which is part of Teacher Evaluation.

Transfer From: Transfer To: Professional Learning Office 10825

Professional Learning Office 10825 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 53305 Instructional Materials (Non-Digital) Services - Printing 54520 221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp

432103 Race To The Top 432103 Race To The Top

Amount: \$35,000

818. Transfer from Grant Funded Programs Office - City Wide to Jewish Children Family Services

20150080517

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

NEG Program

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide Jewish Children Family Services 69585 12625 334 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 57940 Miscellaneous Charges 54205 Travel Expense 125008 lasa Title 1-Neg/Deling Prog lasa Title 1-Neg/Deling Prog 125008 430521 Neglected Programs Neglected Programs

430521

Amount: \$35,000

819. Transfer from Access and Enrollment to Access and Enrollment

20150077452

Rationale: Postage (replaces 20150077444)

Transfer From: Transfer To:

11201 Access and Enrollment 11201 Access and Enrollment General Education Fund General Education Fund 115 54125 Services - Professional/Administrative 53510 Commodities - Postage City-Wide Testing Instruc Training And Support 223012 221311

Default Value 000000 Default Value

000000

Amount: \$35,300

820. Transfer from Network 10 to Student Support and Engagement

20150074813

Rationale: Sweep of unobligated OSSE attendance project funds.

Transfer From: Transfer To: 02501 Network 10 11371 Student Support and Engagement General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 221029 Professional Development - Attendance Services 211206 Attendance Services 000025 Osse Attendance Project 000000 Default Value

Amount: \$35,942

821. <u>Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide</u>

20150075017

Rationale: Transfer funds to clear negative vacancy factor

Transfer To: 11675 Diverse Learner Supports & Services - Related 11675 Diverse Learner Supports & Services - Related Services Supports - City Wide Services Supports - City Wide 114 Special Education Fund Special Education Fund 57605 Workers Compensation 57915 Miscellaneous - Contingent Projects 419001 Payroll Salvage Health Services-School Nurses 213006 000000 Default Value 000000 Default Value

Amount: \$36,576

822. Transfer from Talent Office to Information & Technology Services

20150077776

Rationale: Funds needed for ITS consulting projects

Transfer From: Transfer To: 11010 Talent Office 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Professional/Administrative 51320 **Bucket Position Pointer** 54125 Enterprise Financial Systems General Salary 290001 266407 S Bkt 000000 Default Value 000000 Default Value

Amount: \$36,880

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

20150081158

Rationale: CSI non-instructional support salaries

Transfer I	From:	Transfer 1	Го:
11371	Student Support and Engagement	46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instr Purposes Misc	297920	Other Govt Fd-Support Svcs
442145	21st Century Community Learning Centers - (Cohort	442145	21st Century Community Learning Centers - (Cohort
	15-Grant 2)		15-Grant 2)

Amount: \$37,440

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

20150081153

Rationale: CSI Programming Teacher salaries

Transfer From: Transfer To: Student Support and Engagement Morgan Park High School 11371 46251 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 51130 Teacher Salaries - Extended Day 119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442145 442145 15-Grant 2) 15-Grant 2)

Amount: \$37,495

825. Transfer from Student Support and Engagement to Joyce Kilmer School

20150080965

Rationale: CSI Programming teacher salaries

Transfer F	rom:	Transfer	fo:
11371	Student Support and Engagement	24021	Joyce Kilmer School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442149	21st Century Community Learning Centers - (Cohort	442149	21st Century Community Learning Centers - (Cohort
	15-Grant 6)		15-Grant 6)

Amount: \$38,085

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

20150077117

Rationale: Instructional Materials needed for Tier II/III program

Transter F	-rom:	Transfer	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
221302	School Developmnt/Intervention	221302	School Developmnt/Intervention
005061	School Transitions	005061	School Transitions

Amount: \$39,000

827. Transfer from Talent Office - City Wide to Safety and Security - City Wide

20150079080

Rationale: Funds needed for Safe Passage expansion services

Transfer From:		Transfer 1	Transfer To:		
11070	Talent Office - City Wide	10615	Safety and Security - City Wide		
115	General Education Fund	115	General Education Fund		
57105	Pensions - Employer, Teacher	54125	Services - Professional/Administrative		
419001	Payroll Salvage	254605	School Safety Services		
000000	Default Value	000000	Default Value		

Amount: \$39,454

828. Transfer from Student Transportation to School Transportation - City Wide

20150076481

Rationale: Replacing funds moved to open position earlier in year

Transfer From: Transfer To:

11870Student Transportation11940School Transportation - City Wide115General Education Fund115General Education Fund51330Benefits Pointer54210Pupil Transportation

290001 General Salary S Bkt 255021 Options Student Transportation

000000 Default Value 000000 Default Value

Amount: \$40,000

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

20150076265

Rationale: Returning excess funds from pointer

Transfer From:

13725 Early College and Career

13725 Early College and Career

13727 Early College and Career - City Wide

13727 Title I - School Improvement Carl Perkins

369 Title I - School Improvement Carl Perkins

51300 Regular Position Pointer 57940 Miscellaneous Charges
290001 General Salary S Bkt 221214 Cte General Administration
474562 Special Student Needs-C. Perkins 474562 Special Student Needs-C. Perkins

Amount: \$40,492

830. Transfer from Capital/Operations - City Wide to Kenwood Academy

20150074109

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-46361-CSP; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46361Kenwood Academy484CIP Series 2013BC484CIP Series 2013BC

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 253101 Planning And Development 253530 American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$42,300

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

20150080392

Rationale: Check No. 11593 Grant Acceptance: 20151143 - CFF Michael Reese Health Trust Grant. Funds to be used to support school stipends and salary/fringe. Grant ends June 30, 2015.

Transfer From: Transfer To: 12410 Corporate Accounting 14050 Office of Student Health & Wellness School Special Income Fund School Special Income Fund 124 124 Miscellaneous Charges Miscellaneous Charges 57940 57940 Special Income Fund 124 - Contingency 113090 Grants-Citywide Misc Fndtns 600005 Cff - Michael Reese Health Trust Grant 150900 Grants - Supplemental 070370

832. Transfer from Literacy to Literacy

20150079100

Rationale: Money to be used to pay for Q3 & Q4 ILS support

Transfer From: Transfer To: 13700 Literacy 13700

Literacy General Education Fund 115 General Education Fund 115

54125 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional)

221220 Library Automation 221220 Library Automation Default Value 000000 Default Value 000000

Amount: \$42,515

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

20150076544

Rationale: Transfer to open Data Manager position

Transfer From: Transfer To: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide General Education Fund 115 115 General Education Fund Services - Professional/Administrative 54125 51300 Regular Position Pointer 221302 School Developmnt/Intervention 290001 General Salary 000000 Default Value 000000 Default Value

Amount: \$43,000

834. Transfer from Information & Technology Services to Corporate Accounting

Rationale: Transferring remaining FY15 salary for PN242320 into Finance (CA); position moved from ITS to Finance.

Transfer From:		Transfer	Го:	
12510	Information & Technology Services	12410	Corporate Account	ing
115	General Education Fund	115	General Education	Fund
51300	Regular Position Pointer	51300	Regular Position P	ointer
290001	General Salary S Bkt	290001	General Salary	S Bkt
000000	Default Value	000000	Default Value	

Amount: \$44,839

835. Transfer from Christian Affiliate Schools to Office of Catholic Schools

20150082249

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

IDEA

Transfer l	Transfer From:		Го:
69237	Christian Affiliate Schools	69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
22895 2	Federal - Nonpublic - Inst (Christian)	228958	Federal - Nonpublic - Inst (Catholic)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction

Amount: \$45,000

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

20150082495

Rationale: Reimbursable load. Grant Acceptance 20151320 - ICF (Get Yourself Tested Campaign - Year 2) \$42K - staff coordination, \$2K - supplies, \$600 - school staff incentives, \$400 - travel.

Transfer From: Transfer To: Corporate Accounting 14050 Office of Student Health & Weliness 12410 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 113090 Grants-Citywide Misc Fndtns 150900 Grants - Supplemental Get Yourself Tested Campaign (Year 2) 071922

Amount: \$45,000

837. Transfer from Safety and Security - City Wide to Capital/Operations - City Wide

20150080848

Rationale: Funds Transfer From Award# 2012-483-00-01 To 2012-483-00

Transfer From: Transfer To: 10615 Safety and Security - City Wide 12150 Capital/Operations - City Wide CIP Series 2012A CIP Series 2012A 483 483 Capitalized Equipment Capitalized Construction 56302 56310 School Safety Services 254605 253543 Parent Award Default Value 000000 000000 Default Value

Amount: \$45,801

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

20150080689

Rationale: Funds Transfer From Project# 2013-23101-CSP To Award# 2013-484-00-01; Change Reason: NA

Transfer From: Transfer To: 23101 Edward (Duke) K Ellington School 12150 Capital/Operations - City Wide CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Construction 56310 56310 Capitalized Construction 253508 Renovations 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$46,519

839. Transfer from Office of Catholic Schools to DePaul College Prep

20150078189

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

TITLE I

Transfer From: Transfer To: Office of Catholic Schools 69510 DePaul College Prep 69367 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs Ecia-Nonpublic Inst & Sup Svcs 370004 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$48,000

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

20150077719

Rationale: For additional unplanned expenses in ITS.

Transfer From: Transfer To: 12510 Information & Technology Services Information & Technology Services 12510 General Education Fund 115 115 General Education Fund 57205 Pensions - Employee, ESP 54125 Services - Professional/Administrative Pavroll Salvage 419001 Enterprise Financial Systems 266407 Default Value 000000 Default Value 000000

Amount: \$48,433

841. Transfer from Network 1 to Network 1

20150074122

Rationale: Transfer of remaining funds from position for former Network Deputy Chief

Transfer From: Transfer To: 02411 Network 1 02411 Network 1 115 General Education Fund General Education Fund 115 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges 419001 Payroll Salvage 221080 Aio - Improvement Of Instruction 000000 Default Value 000000 Default Value

Amount: \$48,462

842. Transfer from Talent Office to Information & Technology Services

20150077777

Rationale: Funds needed for ITS consulting projects

Transfer From: Transfer To: 11010 Talent Office 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 54125 Services - Professional/Administrative Enterprise Financial Systems 290001 General Salary S Bkt 266407 000000 Default Value 000000 Default Value

Amount: \$48,644

843. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

20150078632

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-46221-SEC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School 484 CIP Series 2013BC CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 254612 Security Services 000000 Default Value 000000 Default Value

Amount: \$48,728

844. Transfer from Student Support and Engagement to Ferdinand W Peck School

20150076789

Rationale: CSI Extended Teacher Salaries

Transfer From: Transfer To: Ferdinand W Peck School Student Support and Engagement 24871 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442148 442148 15-Grant 5) 15-Grant 5)

Amount: \$48,876

845. Transfer from Student Support and Engagement to Dewitt Clinton School

20150074721

Rationale: CSI programming Teacher Salaries

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22751	Dewitt Clinton School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442149	21st Century Community Learning Centers - (Cohort	442149	21st Century Community Learning Centers - (Cohort
	15-Grant 6)		15-Grant 6)

Amount: \$49,356

846. Transfer from Daniel Carter Beard School to Capital/Operations - City Wide

20150081951

Rationale: Funds Transfer From Project# 2011-30051-NPL To Award# 2012-483-00-82; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:		
30051	Daniel Carter Beard School	12150	Capital/Operations - City Wide		
483	CIP Series 2012A	483	CIP Series 2012A		
56310	Capitalized Construction	56310	Capitalized Construction		
320008	Playgrounds And Stadia	009526	All Other		
000000	Default Value	000000	Default Value		

Amount: \$49,700

847. <u>Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide</u>

20150075016

Rationale: Transfer funds to clear negative vacancy factor

Transfer I	From:	Transfer 1	Го:
11675	Diverse Learner Supports & Services - Related	11675	Diverse Learner Supports & Services - Related
	Services Supports - City Wide		Services Supports - City Wide
114	Special Education Fund	114	Special Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	213006	Health Services-School Nurses
იიიიიი	Default Value	იიიიიი	Default Value

Amount: \$49,911

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

20150075465

Rationale: Funds required in the SW collaborative.

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M54105Services: Non-technical/Laborer53405Commodities - Supplies

254101 Asset Management 254034 O&M Southwest 000000 Default Value 000000 Default Value

Amount: \$50,000

849. Transfer from Office of Strategic School Support Services to Kelvyn Park High School

20150076413

Rationale: Transition funding from OS4

Transfer From: Transfer To: 13740 Office of Strategic School Support Services 46191 Kelvyn Park High School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous Charges 57940 Miscellaneous Charges 57940 221318 Ost Professional Development 221318 Ost Professional Development 430165 Title I - Office Of Strategic School Support Services 430165 Title I - Office Of Strategic School Support Services

Amount: \$50,000

850. Transfer from ODLSS Instructional Supports: Diverse-Learner Supports to ODLSS Instructional Supports; Diverse-Learner Supports

20150077400

Rationale: Clear negative benefits line

Transfer From: Transfer To: ODLSS Instructional Supports: Diverse-Learner 11672 ODLSS Instructional Supports: Diverse-Learner 11672 Supports Supports 114 Special Education Fund 114 Special Education Fund Career Service Salaries - Regular Benefits Pointer 52100 51330 General Salary 419001 Payroll Salvage 290001 S Bkt 000000 Default Value 000000 Default Value

Amount: \$50,000

851. Transfer from Office of Strategic School Support Services to Wells Preparatory School

20150077751

Rationale: Transition funding from OS4.

Transfer To: Transfer From: 13740 Office of Strategic School Support Services 24811 Wells Preparatory School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges 221318 Ost Professional Development 221318 Ost Professional Development Title I - Office Of Strategic School Support Services Title I - Office Of Strategic School Support Services 430165 430165

852. Transfer from Wells Preparatory School to William H Wells Community Academy High School

20150081857

Rationale: To correct budget transfer number 20150077751

Transfer From:		Transfer To:	
24811	Wells Preparatory School	51071	William H Wells Community Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51350	Substitute Salary & Benefits consolidated Account	57940	Miscellaneous Charges
290001	General Salary S Bkt	221318	Ost Professional Development
430163	Mandated Parent Involvement	430165	Title I - Office Of Strategic School Support Services

Amount \$50,000

853. Transfer from Talent Office to Safety and Security - City Wide

20150079064

Rationale: Funds needed for Safe Passage expansion services

Transfer i	rom:	Transfer	lo:
11010	Talent Office	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
57205	Pensions - Employee, ESP	54125	Services - Professional/Administrative
419001	Payroll Salvage	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: \$50,303

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

20150077717

Rationale: For additional unplanned expenses in ITS.

Transfer From:		Transfer 1	Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
57305	Hospitalization & Dental Insurance - Employer	54125	Services - Professional/Administrative	
419001	Payroll Salvage	266407	Enterprise Financial Systems	
000000	Default Value	000000	Default Value	

Amount: \$51,428

855. Transfer from Capital/Operations - City Wide to Stephen K Hayt School

20150078644

'Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-23621-UAF; Change Reason: NA

Transfer From:		Transfer 1	lo:
12150	Capital/Operations - City Wide	23621	Stephen K Hayt School
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

856. Transfer from Office of Catholic Schools to Christ The King School

20150076530

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

Title I

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69073	Christ The King 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: \$51,847

857. Transfer from Capital/Operations - City Wide to Morton School of Excellence

20150074570

Rationale: Funds Transfer From Award# 2015-484-00-04 To Project# 2015-26091-AUD; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26091	Morton School of Excellence
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$51,930

858. Transfer from Capital/Operations - City Wide to Morton School of Excellence

20150077077

Rationale: Funds Transfer From Award# 2015-484-00-04 To Project# 2015-26091-AUD; Change Reason: NA

Transfer From:		ranster 10:		
12150	Capital/Operations - City Wide	26091	Morton School of Excellence	
484	CIP Series 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	56310	Capitalized Construction	
253526	Interior Renovation	253526	Interior Renovation	
000000	Default Value	000000	Default Value	

Amount. \$51,930

859. Transfer from Corporate Accounting to Language & Cultural Education - City Wide

20150081830

Rationale: AR Receipt #54066 2/10/15 Transmittal - Chinese Confucius Institute - Grant Acceptance #20151712

Transfer From:		Transfer 1	Transfer To:	
12410	Corporate Accounting	11540	Language & Cultural Education - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellarieous Charges	57940	Miscellaneous Charges	
600005	Special Income Fund 124 - Contingency	221002	World Language Instr Supp	
150900	Grants - Supplemental	010228	Confucius Institute Of Chicago	

860. Transfer from Northwest Middle to Capital/Operations - City Wide

20150080710

Rationale: Funds Transfer From Project# 2013-41121-CSP To Award# 2013-484-00-02 ; Change Reason : NA

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

Amount: \$55,000

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

20150076059

Rationale: Returning excess funds from pointer

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

Amount: \$56,236

862. <u>Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide</u>

20150075014

Rationale: Transfer funds to clear negative vacancy factor

Transfer From: Transfer To: 11675 Diverse Learner Supports & Services - Related 11675 Diverse Learner Supports & Services - Related Services Supports - City Wide Services Supports - City Wide Special Education Fund Special Education Fund 114 114 57405 Medicare 57915 Miscellaneous - Contingent Projects 419001 Payroll Salvage 213006 Health Services-School Nurses 000000 Default Value 000000 Default Value

Amount: \$56,349

863. Transfer from John Marshall Metropolitan High School to Education General - City Wide

20150077470

Transfer Fram.

Rationale: Transfer available funding to 324 contingency. Funding will be used to true-up approved FY15 grants.

transfer From:		Transfer To:	
47041	John Marshall Metropolitan High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expan
511243	Pathways To Accelerated Student Success (Pass)	410008	Contingency For Project Expan

Teamofae Tax

Amount: \$57,073

864. Transfer from Talent Office to Information & Technology Services

20150077781

Rationale: Funds needed for ITS consulting projects

Transfer From: Transfer To: 12510 Information & Technology Services 11010 Talent Office General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employer 54125 Services - Professional/Administrative 419001 Payroll Salvage 266407 Enterprise Financial Systems Default Value 000000 000000 Default Value

Amount: \$59,799

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

20150078535

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2013-22821-ADD; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22821 John C Coonley School CIP Series 2012A CIP Series 2012A 483 483 56310 Capitalized Construction 56310 Capitalized Construction 253518 Annex 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$60,686

866. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

20150075867

Rationale: Correction - Transferring the funds to the salaries pointer line to open a bucket for substitute teachers for OLCE's Network Institutes.

Transfer From:		Transfer	Го:
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
51500	Teacher Salaries - Substitutes	51320	Bucket Position Pointer
221017	Bilingual Esl Instructional Support	290001	General Salary S Bkt
490930	Title Iii - Language Acquisition	490930	Title Iii - Language Acquisition

Amount: \$61,610

867. Transfer from Citywide Student Support and Engagement to Luke O'Toole School

20150082539

Rationale: Community Schools Initiative Teacher Salaries

Transfer From:		Transfer	Transfer To:	
10875	Citywide Student Support and Engagement	24801	Luke O'Toole School	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day	
390011	Community School Initiative	390011	Community School Initiative	
000000	Default Value	000901	Other Gen Ed Funded Programs	

Amount: \$63,299

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

20150075481

Rationale: To fund instructional extended day programming.

Transfer From:		Transfer	Го:
13740	Office of Strategic School Support Services	25411	John M Smyth Elementary School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119010	Other Instructional Programs	119010	Other Instructional Programs
430165	Title I - Office Of Strategic School Support Services	430165	Title I - Office Of Strategic School Support Services

Amount: \$63,700

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

20150076416

Rationale: Check No. (Receipt 52394) - Grant Acceptance - 20151540 CPD check to support 2014-2015 CPFTA program.

Transfer From:		Transfer 1	Transfer To:		
12410	Corporate Accounting	13727	Early College and Career - City Wide		
124	School Special Income Fund	124	School Special Income Fund		
57940	Miscellaneous Charges	57940	Miscellaneous Charges		
600005	Special Income Fund 124 - Contingency	140060	Police And Fire Training - Voc		
150900	Grants - Supplemental	000389	Cte Programs		

Amount: \$65,000

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

20150077480

Rationale: CSI Vendor services

Transfer From:		Transfer To:	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442149	21st Century Community Learning Centers - (Cohort	442149	21st Century Community Learning Centers - (Cohort
	15-Grant 6)		15-Grant 6)

Amount: \$65,000

871. Transfer from Capital/Operations - City Wide to Sidney Sawyer School

20150080823

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-25231-ICR ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25231	Sidney Sawyer School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$65,145

872. Transfer from Talent Office - City Wide to Information & Technology Services

20150077779

Rationale: Funds needed for ITS consulting projects

Transfer From: Transfer To: Talent Office - City Wide General Education Fund 12510 Information & Technology Services 11070 115 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employer 54125 Services - Professional/Administrative 419001 Payroll Salvage 266407 Enterprise Financial Systems Default Value Default Value 000000 000000

Amount: \$65,414

873. Transfer from Harper High School to Education General - City Wide

20150077475

Rationale: Transfer available funding to 324 contingency. Funding will be used to true-up approved FY15 grants.

Transfer From:		TO:
Harper High School	126 7 0	Education General - City Wide
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Regular Position Pointer	57915	Miscellaneous - Contingent Projects
General Salary S Bkt	600002	Contingency For Project Expan
Pathways To Accelerated Student Success (Pass)	410008	Contingency For Project Expan
	Harper High School Miscellaneous Federal, State & Local Grants Regular Position Pointer General Salary S Bkt	Harper High School 12670 Miscellaneous Federal, State & Local Grants 324 Regular Position Pointer 57915 General Salary S Bkt 600002

Amount: \$66,277

874. Transfer from Capital/Operations - City Wide to William J Onahan School

20150078850

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2011-24761-ANX; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24761	William J Onahan School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$66,496

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

20150077716

Rationale: For additional unplanned expenses in ITS.

Transfer From:		Transfer 7	Transfer To:		
12510	Information & Technology Services	12510	Information & Technology Services		
115	General Education Fund	115	General Education Fund		
57210	Pensions - ESP Employer	54125	Services - Professional/Administrative		
419001	Payroll Salvage	266407	Enterprise Financial Systems		
000000	Default Value	000000	Default Value		

Amount: \$72,993

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

20150080646

Rationale: Funds Transfer From Project# 2014-46051-CSP To Award# 2013-484-00-02 ; Change Reason : NA

Transfer From: Transfer To: James H Bowen High School 46051 Capital/Operations - City Wide 12150 CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations Renovations 253508 Default Value Default Value 000000 000000

Amount: \$74,168

877. Transfer from Citywide Student Support and Engagement to Robert Fulton School

20150082228

Rationale: Community Schools Initiative Supplies

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement Robert Fulton School 23281 General Education Fund 115 General Education Fund 115 Services - Professional/Administrative Commodities - Supplies 54125 53405 390011 Community School Initiative 390011 Community School Initiative 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$74,244

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

20150078188

Rationale: Supply funds needed in NW collaborative.

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

Amount: \$75,000

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

20150079183

Rationale: Supply funds needed in SW collaborative

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M Public Building Commission O & M 53405 Commodities - Supplies Services - Repair Contracts 56105 Asset Management 254101 O&M Southwest 254034 000000 Default Value 000000 Default Value

Amount: \$75,000

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

20150079186

Rationale: Supply funds needed in FS collaborative

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 11880 Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 53405 Commodities - Supplies 56105 254101 Asset Management 254035 O&M Far South 000000 Default Value 000000 Default Value

Amount: \$75,000

881. Transfer from Talent Office to Safety and Security - City Wide

20150079067

Rationale: Funds needed for Safe Passage expansion services

Transfer To: Transfer From: 11010 Talent Office 10615 Safety and Security - City Wide 115 General Education Fund 115 General Education Fund 57210 Pensions - ESP Employer 54125 Services - Professional/Administrative Payroll Salvage 254605 School Safety Services 419001 000000 Default Value 000000 Default Value

Amount: \$76,352

882. Transfer from Capital/Operations - City Wide to Christian Ebinger

20150075757

Rationale: Funds Transfer From Award# 2015-484-00-09 To Project# 2015-23051-NAB; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Christian Ebinger 23051 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$76,354

883. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20150074637

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-70020-PKG ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	70020	Walter Payton College Preparatory HS
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$79,625

884. Transfer from Professional Learning Office to Professional Learning Office

20150081437

Rationale: Transfer funds for the use of Chromebooks and Ipad keyboards for PARCC readiness.

Transfer To: Transfer From: 10825 Professional Learning Office 10825 Professional Learning Office Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 53405 Commodities - Supplies Learning Technology Learning Technology 221206 221206 Learning Technology Center (Hub 7) Learning Technology Center (Hub 7) 399990 399990

Amount: \$80,000

885. <u>Transfer from Professional Learning Office to Professional Learning Office</u>

20150082048

Rationale: Reversing transfer #20150081437, funds no longer needed.

Transfer From: Transfer To: 10825 Professional Learning Office 10825 Professional Learning Office Miscellaneous Federal, State & Local Grants Commodities - Supplies Miscellaneous Federal, State & Local Grants 324 324 53405 54125 Services - Professional/Administrative 221206 Learning Technology 221206 Learning Technology 399990 Learning Technology Center (Hub 7) 399990 Learning Technology Center (Hub 7)

Amount: \$80,000

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

20150080713

Rationale: Funds Transfer From Project# 2013-29051-CSP To Award# 2013-484-00-07; Change Reason: NA

Transfer From: Transfer To: 29051 Leif Ericson Scholastic Academy 12150 Capital/Operations - City Wide CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 009526 All Other 000000 Default Value 000000 Default Value

Amount: \$81,291

887. Transfer from John T Mccutcheon School to Capital/Operations - City Wide

20150080690

Rationale: Funds Transfer From Project# 2013-26201-CSP To Award# 2013-484-00-01; Change Reason : NA

Transfer From: Transfer To: 26201 John T Mccutcheon School 12150 Capital/Operations - City Wide 484 CIP Series 2013BC CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253526 Interior Renovation Default Value 000000 Default Value 000000

Amount: \$82,728

888. Transfer from Talent Office - City Wide to Safety and Security - City Wide

20150079103

Rationale: Funds needed for Safe Passage expansion services

Transfer To: **Transfer From:** Safety and Security - City Wide 11070 Talent Office - City Wide 10615 115 General Education Fund 115 General Education Fund Benefits Pointer Services - Professional/Administrative 51330 54125 School Safety Services 290001 General Salary S Bkt 254605 000000 Default Value 000000 Default Value

Amount: \$84,327

889. Transfer from Teaching and Learning Office to Information & Technology Services

20150075786

Rationale: Teaching & Learning funds to be used for the Instructional Supports (Summer School) IMPACT update.

Transfer From: Transfer To: 10810 Teaching and Learning Office 12510 Information & Technology Services General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Administrative Support 009575 221430 Impact 000000 Default Value 000000 Default Value

Amount: \$85,500

890. Transfer from Talent Office to Accountability

20150075541

Rationale: Transfer of funds necessary due to reorganization in which positions 298637, 259246, 308759, 379444, and 379586 transferred from the Talent office to the Accountability office

Transfer From: Transfer To: 11010 Talent Office 16050 Accountability General Education Fund General Education Fund 115 115 Benefits Pointer 51330 51330 **Benefits Pointer** 290001 General Salary S Bkt 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$87,691

891. Transfer from Capital/Operations - City Wide to M Jean De Lafayette School

20150073849

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-24121-CSP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide M Jean De Lafayette School 24121 CIP Series 2013BC CIP Senes 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$88.842

892. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

20150077074

Rationale: REACH Reassigned Teacher - to cover salary for PN 516238

Transfer From:		Transfer ⁻	Го:	
12670	Education General - City Wide	12690	Consolidated Poin	ter Line Unit
115	General Education Fund	115	General Education	Fund
51100	Teacher Salaries - Regular	51300	Regular Position P	ointer
111128	Reach Reassigned Teachers	290001	General Salary	S Bkt
000009	Reach Reassigned Teachers	000009	Reach Reassigned	d Teachers

Amount. \$90,052

893. Transfer from Capital/Operations - City Wide to Southwest Elementary School

20150078938

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-23381-NSC; Change Reason: NA

Transfer From:		Transfer i	Го:
12150	Capital/Operations - City Wide	23381	Southwest Elementary School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009441	New School Openings	009441	New School Openings
343920	Cdb - Gaming Revenue	343920	Cdb - Gaming Revenue

Amount: \$90,113

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

20150080691

Rationale: Funds Transfer From Project# 2013-23901-CSP To Award# 2013-484-00-01; Change Reason: NA

Transfer I	From:	Transfer 1	Го:
23901	Charles Evans Hughes School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$91,553

895. Transfer from Capital/Operations - City Wide to Willa Cather School

20150075383

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-26021-BLR; Change Reason: NA

Transfer F	From:	Transfer 1	ro:
121 50	Capital/Operations - City Wide	26021	Willa Cather School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$99,481

896. Transfer from Capital/Operations - City Wide to Canter Middle School

20150074098

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-23981-CSP; Change Reason: NA

Transfer From:		Го:
Capital/Operations - City Wide	23981	Canter Middle School
CIP Series 2013BC	484	CIP Series 2013BC
Services - Professional/Administrative	54125	Services - Professional/Administrative
Planning And Development	251392	Repairs & Improvements
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2013BC Services - Professional/Administrative Planning And Development	Capital/Operations - City Wide 23981 CIP Series 2013BC 484 Services - Professional/Administrative 54125 Planning And Development 251392

Amount: \$99,640

897. Transfer from Corporate Accounting to Talent Office - City Wide

20150078768

Rationale: TOF for revenue received from charter school fingerprinting. Replenishment of funds to process invoice payments for FY15.

Transfer From:		Transfer 1	Transfer To:	
12410	Corporate Accounting	11070	Talent Office - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
600005	Special Income Fund 124 - Contingency	264502	Employee Services	
150900	Grants - Supplemental	000390	Finger Printing (Charter)	

Amount: \$100,000

898. Transfer from John Foster Dulles Elementary School of Excellence to Capital/Operations - City Wide

20150080693

Rationale: Funds Transfer From Project# 2013-26141-CSP To Award# 2013-484-00-01; Change Reason: NA

Transfer f	rom:	Transfer 7	Го:
26141	John Foster Dulles Elementary School of Excellence	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$101,827

899. Transfer from Hanson Park School to Capital/Operations - City Wide

20150081953

Rationale: Funds Transfer From Project# 2011-24461-BLR To Award# 2012-483-00-82; Change Reason: NA

Transfer i	From:	Transfer 1	Го:
24461	Hanson Park School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009526	All Other
000000	Default Value	000000	Default Value

Amount: \$102,459

900. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

20150074814

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

Default Value

46221 Albert G Lane Technical High School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

Amount: \$105,260

000000

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

20150080629

Rationale: Funds Transfer From Project# 2013-23441-CSP To Award# 2013-484-00-01; Change Reason: NA

Transfer From: Transfer To: 23441 John Gregory School Capital/Operations - City Wide 12150 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$107,211

902. Transfer from Capital/Operations - City Wide to Alexander Graham Bell School

20150079434

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-22231-ANX; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22231 Alexander Graham Bell School 483 CIP Series 2012A CIP Series 2012A 483 56310 Capitalized Construction 56310 Capitalized Construction 253518 Annex 253519 Additions 000000 Default Value 000000 Default Value

Amount: \$108,717

903. Transfer from Talent Office - City Wide to Accountability

20150075539

Rationale: Transfer of funds necessary due to reorganization in which positions 298637, 259246, 308759, 379444, and 379586 transferred from the Talent office to the Accountability office

Transfer From: Transfer To: 11070 Talent Office - City Wide 16050 Accountability General Education Fund 115 General Education Fund 115 51300 Regular Position Pointer 51300 Regular Position Pointer 290001 General Salary 290001 General Salary 000000 Default Value 000000 Default Value

Amount: \$110,319

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

20150079187

Rationale: Funds Transfer From Award# 2011-483-00-05 To Project# 2011-24871-SIP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 24871 Ferdinand W Peck School 12150 CIP Series 2012A CIP Series 2012A 483 483 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements Default Value Default Value 000000 000000

Amount: \$111,770

905. Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy

20150075319

Rationale: Funds Transfer From Award# 2015-436-00-04 To Project# 2015-22981-ICR; Change Reason: NA

Transfer	From:	Transfer Transfer	Го:
12150	Capital/Operations - City Wide	22981	Dodge Renaissance Academy
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253526	Interior Renovation
005060	Central Office Relocation Of 2015	005060	Central Office Relocation Of 2015

Amount: \$116,672

906. Transfer from Capital/Operations - City Wide to Oriole Park School

20150078536

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2014-24771-ANX; Change Reason: NA

rom:	Transfer To:		
Capital/Operations - City Wide	24771	Oriole Park School	
CIP Series 2013BC	484	CIP Series 2013BC	
Capitalized Construction	56310	Capitalized Construction	
Additions	009531	Additions	
Default Value	000000	Default Value	
	From: Capital/Operations - City Wide CIP Series 2013BC Capitalized Construction Additions Default Value	Capital/Operations - City Wide 24771 CIP Series 2013BC 484 Capitalized Construction 56310 Additions 009531	

Amount: \$118,648

907. Transfer from New School Development - City Wide to Great Lakes Academy Charter School

20150078443

Rationale: 40% Startup Funds for Great Lakes Academy Charter School, approved by BR 14-0528-EX8, based on 128 student enrollment.

Transfer From:		Transfer 1	To:	
13615	New School Development - City Wide	66951	Great Lakes Academy Charter School	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	55005	Property - Equipment	
009546	School Transitions	009546	School Transitions	
005058	New And Expansion School Funding	005058	New And Expansion School Funding	

Amount: \$118,776

908. Transfer from Corporate Accounting to Language & Cultural Education - City Wide

20150081829

Rationale: AR Receipt #53647 11/17/14 Transmittal - Chinese Confucius Institute - Grant Acceptance #20150957

Transfer F	rom:	Transfer 1	Го:
12410	Corporate Accounting	11540	Language & Cultural Education - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	221002	World Language Instr Supp
150900	Grants - Supplemental	010228	Confucius Institute Of Chicago

Amount: \$120,000

909. Transfer from Early College and Career - City Wide to Education General - City Wide

20150077551

Rationale: Grant overloaded, return funding to 324 contingency.

Transfer F	rom:	Transfer 1	Го:
13727	Early College and Career - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
290009	Oth Gfp-Supp Serv-Other	600002	Contingency For Project Expan
322519	Work Exp. & Career Exp. Program (Wecep)	410008	Contingency For Project Expan

Amount: \$121,150

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

20150080896

Rationale: Transfer funds for consultants providing proportionate share services to non-public school students

Transfer F	From:	Transfer 1	Го:
11672	ODLSS Instructional Supports: Diverse-Learner	11672	ODLSS Instructional Supports: Diverse-Learner
	Supports		Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	370004	Ecia-Nonpublic Inst & Sup Svcs
460019	Preschool Incentive Grant	460019	Preschool Incentive Grant

Amount: \$127,059

911. Transfer from John M Smyth Elementary School to Capital/Operations - City Wide

20150080654

Rationale: Funds Transfer From Project# 2013-25411-CSP To Award# 2013-484-00-04; Change Reason: NA

Transfer From:		Transfer 1	Го:
25411	John M Smyth Elementary School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$128,100

912. <u>Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide</u>

20150075008

Rationale: Transfer funds to clear negative vacancy factor

Transfer F	From:	Transfer	Го:
11675	Diverse Learner Supports & Services - Related	11675	Diverse Learner Supports & Services - Related
	Services Supports - City Wide		Services Supports - City Wide
114	Special Education Fund	114	Special Education Fund
57105	Pensions - Employer, Teacher	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	120408	Physical Therapy Services
000000	Default Value	000000	Default Value

Amount: \$128,487

913. Transfer from Budget & Management Office to Information & Technology Services

20150077813

Rationale: Need additional funds for unexpected ITS expenses.

Transfer From:		Transfer 1	Transfer To:	
12610	Budget & Management Office	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
52100	Career Service Salaries - Regular	54125	Services - Professional/Administrative	
419001	Payroll Salvage	266407	Enterprise Financial Systems	
000000	Default Value	000000	Default Value	

Amount: \$129,530

914. Transfer from Capital/Operations - City Wide to Arthur E Canty

20150074058

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2015-22541-ANX; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22541	Arthur E Canty
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$129,968

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

20150075005

Rationale: Transfer funds to clear negative vacancy factor

Transfer F	From:	Transfer *	То:
11675	Diverse Learner Supports & Services - Related	11675	Diverse Learner Supports & Services - Related
	Services Supports - City Wide		Services Supports - City Wide
114	Special Education Fund	114	Special Education Fund
57105	Pensions - Employer, Teacher	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	214301	Psychological Services
000000	Default Value	000000	Default Value

Amount: \$134,946

916. Transfer from Alexandre Dumas School to Capital/Operations - City Wide

20150080694

Rationale: Funds Transfer From Project# 2013-26171-CSP To Award# 2013-484-00-01; Change Reason: NA

Transfer To: 26171 Alexandre Dumas School Capital/Operations - City Wide 12150 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253526 Interior Renovation 000000 Default Value Default Value 000000

Amount: \$136,383

917. <u>Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide</u>

20150075010

Rationale: Transfer funds to clear negative vacancy factor

Transfer To: Diverse Learner Supports & Services - Related Services Supports - City Wide Diverse Learner Supports & Services - Related Services Supports - City Wide 11675 11675 Special Education Fund Special Education Fund 57105 Pensions - Employer, Teacher 57915 Miscellaneous - Contingent Projects Payroll Salvage 419001 213006 Health Services-School Nurses 000000 Default Value 000000 Default Value

Amount: \$136,513

918. Transfer from Talent Office to Accountability

20150075538

Rationale: Transfer of funds necessary due to reorganization in which positions 298637, 259246, 308759, 379444, and 379586 transferred from the Talent office to the Accountability office

Transfer From: Transfer To: 11010 Talent Office 16050 Accountability General Education Fund 115 General Education Fund 115 51300 Regular Position Pointer 51300 Regular Position Pointer General Salary 290001 290001 General Salary 000000 Default Value 000000 Default Value

Amount: \$142,164

919. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20150082234

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2014-70020-ANX; Change Reason: NA

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

Amount: \$145,157

920. Transfer from Capital/Operations - City Wide to Blair Early Childhood Center

20150081489

Rationale: Funds Transfer From Award# 2015-436-00-02 To Project# 2015-30071-NPL; Change Reason: NA

Transfer From:		Transfer	Го:
12150	Capital/Operations - City Wide	30071	Blair Early Childhood Center
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	320008	Playgrounds And Stadia
050013	Aldermanic Menu Funds	050013	Aldermanic Menu Funds

Amount: \$146,479

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

20150082021

Rationale: PARCC Readiness Device Order

Transfer From:		Transfer 7	Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
54405	Services - Telephone & Telegraph	55005	Property - Equipment	
252209	E-Rate	266418	Technology Purchases	
000000	Default Value	000000	Default Value	

Amount: \$149,852

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

20150075466

Rationale: Funds required in the SW collaborative.

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
54105	Services: Non-technical/Laborer	53105	Commodities - Electricity - Purchased	
254101	Asset Management	254034	O&M Southwest	
000000	Default Value	000000	Default Value	

Amount: \$150,000

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

20150075638

Rationale: Correct transfer 20150075466 Funds required in the SW collaborative.

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53105	Commodities - Electricity - Purchased	56105	Services - Repair Contracts	
254034	O&M Southwest	254034	O&M Southwest	
000000	Default Value	000000	Default Value	

Amount: \$150,000

924. Transfer from John Marshall Metropolitan High School to Education General - City Wide

20150077469

Rationale: Transfer available funding to 324 contingency. Funding will be used to true-up approved FY15 grants.

Transfer F	From:	Transfer 1	To:
47041	John Marshall Metropolitan High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expan
511243	Pathways To Accelerated Student Success (Pass)	410008	Contingency For Project Expan

Amount: \$153,666

925. Transfer from Student Transportation to School Transportation - City Wide

20150076480

Rationale: Replacing funds moved to open position earlier in year

Transfer From:		Transfer 1	Transfer To:	
11870	Student Transportation	11940	School Transportation - City Wide	
115	General Education Fund	115	General Education Fund	
51300	Regular Position Pointer	54210	Pupil Transportation	
290001	General Salary S Bkt	255021	Options Student Transportation	
000000	Default Value	000000	Default Value	

Amount: \$158,014

926. Transfer from Capital/Operations - City Wide to James Monroe School

20150082012

Rationale: Funds Transfer From Award# 2015-484-00-19 To Project# 2015-24531-OHI; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24531	James Monroe 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: \$164,735

927. Transfer from Corporate Accounting to Department of JROTC

20150082542

Rationale: Check No. 5147 Grant Acceptance 20151527 - Tawani Foundation to support Tawani Scholars Program.

Transfer From:		Transfer 1	Transfer To:	
12410	Corporate Accounting	05261	Department of JROTC	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
600005	Special Income Fund 124 - Contingency	221218	R O T C-Curriculum	
150900	Grants - Supplemental	070304	Tawani Scholars Program (2015 Award)	

Amount: \$165,789

928. Transfer from Morton School of Excellence to Capital/Operations - City Wide

20150080712

Rationale: Funds Transfer From Project# 2013-26091-CSP To Award# 2013-484-00-02; Change Reason: NA

Transfer From: Morton School of Excellence 12150 Capital/Operations - City Wide 26091 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$166,786

929. <u>Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide</u>

20150075013

Rationale: Transfer funds to clear negative vacancy factor

Transfer From: Transfer To: Diverse Learner Supports & Services - Related Diverse Learner Supports & Services - Related 11675 11675 Services Supports - City Wide Services Supports - City Wide Special Education Fund Special Education Fund Miscellaneous - Contingent Projects Health Services-School Nurses 52100 Career Service Salaries - Regular 57915 419001 Payrolf Salvage 213006 000000 Default Value 000000 Default Value

Amount: \$168,006

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

20150080715

Rationale: Funds Transfer From Project# 2013-24311-CSP To Award# 2013-484-00-07; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 24311 George Manierre School 12150 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction Capitalized Construction 56310 253508 Renovations 009526 All Other Default Value 000000 000000 Default Value

Amount: \$171,542

931. Transfer from Capital/Operations - City Wide to Southwest Elementary School

20150081070

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-23381-NSC; Change Reason: NA

Transfer To: Southwest Elementary School 12150 Capital/Operations - City Wide 23381 Miscellaneous Capital Fund Miscellaneous Capital Fund 436 436 56310 56310 Capitalized Construction Capitalized Construction 009441 **New School Openings** 009441 **New School Openings** Cdb - Gaming Revenue 343920 Cdb - Gaming Revenue 343920

Amount: \$171,938

932. Transfer from Southwest Elementary School to Capital/Operations - City Wide

20150081469

Rationale: Funds Transfer From Project# 2014-23381-NSC To Award# 2014-436-00-07; Change Reason: NA

Transfer From:		Го:
Southwest Elementary School	12150	Capital/Operations - City Wide
Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
Capitalized Construction	56310	Capitalized Construction
New School Openings	009441	New School Openings
Cdb - Gaming Revenue	343920	Cdb - Gaming Revenue
	Southwest Elementary School Miscellaneous Capital Fund Capitalized Construction New School Openings	Southwest Elementary School 12150 Miscellaneous Capital Fund 436 Capitalized Construction 56310 New School Openings 009441

Amount: \$171,938

933. Transfer from Capital/Operations - City Wide to Southwest Elementary School

20150081790

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-23381-NSC; Change Reason: NA

Transfer From:		Transfer `	Transfer To:	
12150	Capital/Operations - City Wide	23381	Southwest Elementary School	
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
009441	New School Openings	009441	New School Openings	
343920	Cdb - Gaming Revenue	343920	Cdb - Gaming Revenue	

Amount: \$171,938

934. Transfer from Luke O'Toole School to Capital/Operations - City Wide

20150080644

Rationale: Funds Transfer From Project# 2013-24801-CSP To Award# 2013-484-00-02; Change Reason: NA

Transfer From:		Transfer 1	Го:
24801	Luke O'Toole School	12 1 50	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$174,337

935. Transfer from Mary McLeod Bethune Elementary School of Excellence to Capital/Operations - City Wide

20150080714

Rationale: Funds Transfer From Project# 2013-26611-CSP To Award# 2013-484-00-07; Change Reason: NA

Transfer F	From:	Transfer ?	ro:
26611	Mary McLeod Bethune Elementary School of	12150	Capital/Operations - City Wide
	Excellence		
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009526	All Other
000000	Default Value	000000	Default Value

Amount: \$176,126

936. Transfer from Joseph Brennemann School to Capital/Operations - City Wide

20150080626

Rationale: Funds Transfer From Project# 2013-25991-CSP To Award# 2013-484-00-01; Change Reason: NA

Transfer From: Transfer To: 25991 Joseph Brennemann School 12150 Capital/Operations - City Wide 484 CIP Series 2013BC CIP Series 2013BC 484 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$178,139

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

20150080695

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

Transfer From: **Transfer To:** 25191 William H Ryder Math/Science Specialty School Capital/Operations - City Wide 12150 CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction Capitalized Construction 56310 253508 Renovations 253526 Interior Renovation 000000 Default Value Default Value 000000

Amount: \$183,327

938. Transfer from Facility Opers & Maint - City Wide to Real Estate

20150075748

Rationale: Funds to open PO for MB Real Estate

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11910 Real Estate Public Building Commission O & M Pensions - Employee, ESP 230 230 Public Building Commission O & M Services - Space Rental 57205 57705 419001 Payroll Salvage 254903 Rental Program 000000 Default Value 000000 Default Value

Amount: \$186,000

939. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon School

20150073850

Rationale: Funds Transfer From Award# 2015-484-00-03 To Project# 2015-25241-ROF-1 ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25241 Jonathan Y Scammon School CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56**3**10 56310 Capitalized Construction 253508 Renovations 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$186,352

940. Transfer from John P Altgeld School to Capital/Operations - City Wide

20150080696

Rationale: Funds Transfer From Project# 2013-22051-CSP To Award# 2013-484-00-01; Change Reason : NA

Transfer To: Transfer From: 22051 John P Altgeld School 12150 Capital/Operations - City Wide CIP Series 2013BC Capitalized Construction CIP Series 2013BC 484 484 Capitalized Construction 56310 56310 253508 Renovations 253526 Interior Renovation Default Value 000000 Default Value 000000

Amount: \$186,423

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

20150082011

Rationale: Funds Transfer From Award# 2015-484-00-19 To Project# 2015-24221-OHI; Change Reason: NA

Transfer To: Capital/Operations - City Wide Henry D Lloyd School 12150 24221 CIP Series 2013BC CIP Series 2013BC 484 484 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: \$189,655

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

20150080697

Rationale: Funds Transfer From Project# 2013-22301-CSP To Award# 2013-484-00-01; Change Reason : NA

Transfer To: **Transfer From:** 22301 Alex Haley School 12150 Capital/Operations - City Wide CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253526 Interior Renovation Default Value 000000 Default Value 000000

Amount: \$189,795

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

20150080698

Rationale: Funds Transfer From Project# 2013-29061-CSP To Award# 2013-484-00-01; Change Reason : NA

Transfer From: Transfer To: 29061 Elaine O Goodlow Magnet School 12150 Capital/Operations - City Wide CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253526 Interior Renovation Default Value 000000 Default Value 000000

Amount: \$192,433

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

20150081989

Rationale: Funds Transfer From Project# 2011-26571-CSP-1 To Award# 2012-483-00-82; Change Reason: NA

Transfer To: **Transfer From:** 26571 Sojourner Truth School 12150 Capital/Operations - City Wide CIP Series 2012A CIP Series 2012A 483 483 56310 Capitalized Construction Capitalized Construction 56310 253508 Renovations 009526 All Other 000000 Default Value 000000 Default Value

Amount: \$192,948

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

20150080699

Rationale: Funds Transfer From Project# 2013-29341-CSP To Award# 2013-484-00-01; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Jensen Scholastic Academy School 12150 29341 CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 Capitalized Construction 56310 Renovations 253526 Interior Renovation 253508 Default Value Default Value 000000 000000

Amount: \$198,756

946. Transfer from Capital/Operations - City Wide to M Jean De Lafayette School

20150078978

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-24121-CSP; Change Reason: NA

Transfer To: Transfer From: 24121 12150 Capital/Operations - City Wide M Jean De Lafayette School CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$200,000

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

20150073577

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31141 Pilsen Community Academy CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253513 Playlots Default Value 000000 000000 Default Value

Amount: \$200,356

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

20150077091

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2015-46031-ICR; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 46031 Roald Amundsen High School Miscellaneous Capital Fund Miscellaneous Capital Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310 009526 All Other 253526 Interior Renovation 000017 Tif Capital 000017 Tif Capital

Amount: \$209,977

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

20150078681

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-22681-SIT; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 22681 Eliza Chappell Elementary School 12150 CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 Capitalized Construction 56310 009514 Contingencies 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$210,231

950. Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy

20150076888

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-31261-MCR; Change Reason: NA

Transfer From:		Transfer	Transfer To:	
12150	Capital/Operations - City Wide	31261	Jose De Diego Community Academy	
484	CIP Series 2013BC	484	CIP Series 2013BC	
54125	Services - Professional/Administrative	56310	Capitalized Construction	
253101	Planning And Development	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$220,603

951. Transfer from Nathan Hale School to Capital/Operations - City Wide

20150080921

Rationale: Funds Transfer From Project# 2012-23491-ANX To Award# 2012-483-00-30 ; Change Reason : NA

ITANSIEL FLOM.		Hallslei i	0.
23491	Nathan Hale School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009531	Additions	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$229,094

952. Transfer from Talent Office - City Wide to Information & Technology Services

20150077774

Rationale: Funds needed for ITS consulting projects

Transfer From: Transfer To:

11070Talent Office - City Wide12510Information & Technology Services115General Education Fund115General Education Fund

51320 Bucket Position Pointer 54125 Services - Professional/Administrative

290001 General Salary S Bkt 266407 Enterprise Financial Systems

000000 Default Value 000000 Default Value

Amount. \$238,788

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

20150080630

Rationale: Funds Transfer From Project# 2013-24471-CSP To Award# 2013-484-00-01; Change Reason: NA

Transfer From: Transfer To:

James B Mcpherson Elementary School 24471 Capital/Operations - City Wide 12150 CIP Series 2013BC 484 484 CIP Series 2013BC Capitalized Construction 56310 56310 Capitalized Construction 253508 Renovations 253526 Interior Renovation

000000 Default Value 000000 Default Value

Amount: \$245,079

954. Transfer from Debt Services - City Wide to Debt Services - City Wide

20150081120

Rationale: unutilized fees

Transfer From: Transfer To: 12480 Debt Services - City Wide 12480 Debt Services -

12480 Debt Services - City Wide 12480 Debt Services - City Wide 692 CIP Series 2010A/ (Series 2004C-2) Debt Service 679 CIP SERIES 2014A

57810 Debt - Interest Expense 54505 Seminar, Fees, Subscriptions, Professional

 514001
 Bond Interest
 514001
 Bond Interest
 Bond Interest

 000000
 Default Value
 000000
 Default Value

Amount: \$250,000

955. Transfer from Debt Services - City Wide to Debt Services - City Wide

20150081125

Amount: \$250,000

Rationale: unutilized fees

Transfer From: Transfer To:

12480 Debt Services - City Wide 692 CIP Series 2010A/ (Series 2004C-2) Debt Service 681 CIP SERIES 2014B

57810 Debt - Interest Expense 54505 Seminar, Fees, Subscriptions, Professional

Memberships 514001 Bond Interest 514001 Bond Interest

000000 Default Value 000000 Default Value

956. Transfer from Capital/Operations - City Wide to Oriole Park School

20150074929

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2014-24771-ANX; Change Reason: NA

Transfer From: Capital/Operations - City Wide Oriole Park School 12150 24771 CIP Series 2011A CIP Series 2011A 482 482 56310 Capitalized Construction 56310 Capitalized Construction 009567 All Other 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$254,313

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

20150075012

Rationale: Transfer funds to clear negative vacancy factor

Transfer From: Transfer To: Diverse Learner Supports & Services - Related 11675 Diverse Learner Supports & Services - Related 11675 Services Supports - City Wide Services Supports - City Wide Special Education Fund Special Education Fund 114 Miscellaneous - Contingent Projects 57135 Pensions - Employee, Teacher 57915 419001 Payroll Salvage 213006 Health Services-School Nurses Default Value 000000 Default Value 000000

Amount: \$260,489

958. Transfer from Corporate Accounting to Language & Cultural Education - City Wide

20150081831

Rationale: AR Receipt #54035 2/2/15 Transmittal - Chinese Confucius Institute - Grant Acceptance #20151712

Transfer From: Transfer To: Language & Cultural Education - City Wide 12410 Corporate Accounting 11540 School Special Income Fund School Special Income Fund 124 124 Miscellaneous Charges 57940 Miscellaneous Charges 57940 600005 Special Income Fund 124 - Contingency 221002 World Language Instr Supp Confucius Institute Of Chicago Grants - Supplemental 150900 010228

Amount: \$270,026

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

20150082236

Rationale: Funds Transfer From Award# 2015-436-00-09 To Project# 2014-25881-ANX; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Wildwood School 12150 25881 Miscellaneous Capital Fund Miscellaneous Capital Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009526 All Other 009531 Additions 000016 State Funded Capital Projects 000016 State Funded Capital Projects

Amount: \$276,985

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

20150077715

Rationale: For additional unplanned expenses in ITS.

Transfer From: Transfer To:

12510Information & Technology Services12510Information & Technology Services115General Education Fund115General Education Fund

52100 Career Service Salaries - Regular 54125 Services - Professional/Administrative

419001 Payroll Salvage 266407 Enterprise Financial Systems 000000 Default Value 000000 Default Value

Occord Delatit Value

Amount: \$286,472

961. Transfer from Facility Opers & Maint - City Wide to Real Estate

20150075746

Rationale: Funds to open PO for MB Real Estate

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide11910Real Estate230Public Building Commission O & M230Public Building Commission O & M

57210 Pensions - ESP Employer 57705 Services - Space Rental

419001Payroll Salvage254903Rental Program000000Default Value000000Default Value

Amount: \$288,003

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

20150080703

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

Transfer From: Transfer To: 25321 Austin O Sexton Elementary School 12150 Capital/Operations - City Wide CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253526 Interior Renovation

Default Value

000000

Amount: \$288,160

000000

Default Value

963. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School

20150082231

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-23931-ANX; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23931 Minnie Mars Jamieson School CIP Series 2013BC 484 484 CIP Series 2013BC Capitalized Construction 56310 56310 Capitalized Construction 253519 Additions 253518 Annex Default Value 000000 Default Value 000000

Amount: \$290,978

964. <u>Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide</u>

20150075011

Rationale: Transfer funds to clear negative vacancy factor

Transfer F	rom:	Transfer 7	Го:
11675	Diverse Learner Supports & Services - Related	11675	Diverse Learner Supports & Services - Related
	Services Supports - City Wide		Services Supports - City Wide
114	Special Education Fund	114	Special Education Fund
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	213006	Health Services-School Nurses
000000	Default Value	000000	Default Value

Amount: \$307,116

965. Transfer from Talent Office to Information & Technology Services

20150077772

Rationale: Funds needed for ITS consulting projects

Transfer From:		Transfer 1	Transfer To:	
11010	Talent Office	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
264207	Teacher Sourcing & Recruitment	266407	Enterprise Financial Systems	
000000	Default Value	000000	Default Value	

Amount: \$316,805

966. Transfer from Office of Education Options to Education General - City Wide

20150077461

Rationale: Transfer available funding to 324 contingency. Funding will be used to true-up approved FY15 grants.

Transfer i	From:	Transfer 1	Го:
05281	Office of Education Options	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expan
511243	Pathways To Accelerated Student Success (Pass)	410008	Contingency For Project Expan

Amount: \$322,799

967. Transfer from Horatio May Community Academy to Capital/Operations - City Wide

20150080705

Rationale: Funds Transfer From Project# 2013-31171-CSP To Award# 2013-484-00-01; Change Reason: NA

Transfer From:		Transfer To:	
31171	Horatio May Community Academy	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$329,629

968. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20150082233

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2010-22631-NSC; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22631Southeast Area Elementary School436Miscellaneous Capital Fund436Miscellaneous Capital Fund56310Capitalized Construction56310Capitalized Construction

009441 New School Openings 253534 Modern Schools Across Chicago Expansion

343920 Cdb - Gaming Revenue 343920 Cdb - Gaming Revenue

Amount: \$334,084

969. Transfer from Facility Opers & Maint - City Wide to Real Estate

20150075745

Rationale: Funds to open PO for MB Real Estate

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11910 Real Estate

230 Public Building Commission O & M

230 Public Building Commission O & M

57305 Hospitalization & Dental Insurance - Employer 57705 Services - Space Rental

419001 Payroll Salvage 254903 Rental Program 000000 Default Value 000000 Default Value

Amount: \$345,861

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

20150074928

Rationale: Funds Transfer From Award# 2015-436-00-09 To Project# 2014-25881-ANX; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25881 Wildwood School

436 Miscellaneous Capital Fund 436 Miscellaneous Capital Fund 56310 Capitalized Construction 56310 Capitalized Construction 009526 All Other 009531 Additions

000016 State Funded Capital Projects 000016 State Funded Capital Projects

Amount: \$356,165

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

20150074528

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-25881-ANX; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25881 Wildwood School Miscellaneous Capital Fund Miscellaneous Capital Fund 436 436 Capitalized Construction 56310 Capitalized Construction 56310 **New School Openings** 009441 009531 Additions

343920 Cdb - Gaming Revenue 343920 Cdb - Gaming Revenue

Amount: \$380,718

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

20150075640

Rationale: Funds Transfer From Project# 2014-25881-ANX To Award# 2014-436-00-07; Change Reason: NA

Transfer From: Transfer To: 25881 Wildwood School Capital/Operations - City Wide 12150 Miscellaneous Capital Fund Capitalized Construction Miscellaneous Capital Fund 436 436 56310 56310 Capitalized Construction 009531 Additions 009441 **New School Openings** 343920 Cdb - Gaming Revenue Cdb - Gaming Revenue 343920

Amount: \$380,718

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

20150075945

Rationale: Funds Transfer From Award# 2015-436-00-09 To Project# 2014-25881-ANX; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25881 Wildwood School Miscellaneous Capital Fund 436 Miscellaneous Capital Fund 436 56310 Capitalized Construction Capitalized Construction 56310 009526 All Other 009531 Additions 000016 State Funded Capital Projects 000016 State Funded Capital Projects

Amount: \$380,718

974. Transfer from Capital/Operations - City Wide to Southwest Elementary School

20150082232

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-23381-NSC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23381 Southwest Elementary School Miscellaneous Capital Fund 436 Miscellaneous Capital Fund 436 Capitalized Construction Capitalized Construction 56310 56310 009441 **New School Openings** 009441 **New School Openings** 343920 Cdb - Gaming Revenue 343920 Cdb - Gaming Revenue

Amount: \$403,269

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

20150075024

Rationale: Transfer funds to clear negative vacancy factor

Transfer From: Transfer To: 11675 Diverse Leamer Supports & Services - Related 11675 Diverse Learner Supports & Services - Related Services Supports - City Wide Services Supports - City Wide Special Education Fund 114 Special Education Fund 114 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary Social Work Services S Bkt 211301 Default Value 000000 000000 Default Value

Amount: \$410,620

976. Transfer from Capital/Operations - City Wide to Richard Edwards School

20150081793

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-23081-TUS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23081 Richard Edwards School CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 254403 School Furniture & Equipment 253520 Temporary Unit 000000 Default Value 000000 Default Value

Amount: \$447,740

977. <u>Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide</u>

20150077564

Rationale: Clear vacancy factor

Transfer From: Transfer To: Diverse Learner Supports & Services - Related 11675 Diverse Learner Supports & Services - Related 11675 Services Supports - City Wide Services Supports - City Wide Special Education Fund Special Education Fund 114 Teacher Salaries - Regular 51100 57915 Miscellaneous - Contingent Projects Payroll Salvage 419001 Social Work Services 211301 000000 Default Value 000000 Default Value

Amount: \$481,192

978. Transfer from Capital/Operations - City Wide to Oriole Park School

20150075654

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2014-24771-ANX; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24771 Oriole Park School 482 CIP Series 2011A 482 CIP Series 2011A 56310 Capitalized Construction 56310 Capitalized Construction All Other 009567 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$545,795

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

20150080706

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

Transfer From: Transfer To: Perkins Bass School Capital/Operations - City Wide 22161 12150 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253526 Interior Renovation 000000 Default Value Default Value 000000

Amount: \$588,239

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

20150078658

Rationale: Funds Transfer From Award# 2013-484-00-08 To 2013-484-00

Transfer From: Transfer To: 12510 Information & Technology Services Capital/Operations - City Wide 12150 484 CIP Series 2013BC 484 CIP Series 2013BC 56302 Capitalized Equipment 56310 Capitalized Construction 266418 Technology Purchases 253543 Parent Award 000000 Default Value 000000 Default Value

Amount: \$615,365

981. Transfer from Capital/Operations - City Wide to Oriole Park School

20150075655

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2014-24771-ANX; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Oriole Park School 12150 24771 CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 253519 Additions 009531 Additions Default Value 000000 000000 Default Value

Amount: \$661,791

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

20150078458

Rationale: Budget transfer to cover funds needed for Social Impact Bonds.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges S Bkt General Salary Oth Govt Fd Prog-Instr-Prekg 290001 119027 State Preschool For All Age 3-5 Early Childhood Expansion-Social Impact Bond 376656 000014

Amount: \$750,100

983. Transfer from Scott Joplin School to Capital/Operations - City Wide

20150080655

Rationale: Funds Transfer From Project# 2013-22281-CSP To Award# 2013-484-00-04; Change Reason: NA

Transfer From: Transfer To: 22281 Scott Joplin School Capital/Operations - City Wide 12150 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$779,591

984. Transfer from Talent Office - City Wide to Safety and Security - City Wide

20150079102

Rationale: Funds needed for Safe Passage expansion services

Transfer From: Transfer To:

11070 Talent Office - City Wide 10615 Safety and Security - City Wide 115 General Education Fund 115 General Education Fund

51320 **Bucket Position Pointer** 54125 Services - Professional/Administrative

School Safety Services 290001 General Salary 254605 S Bkt 000000 Default Value

Default Value 000000

Amount: \$805,967

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

20150075002

Rationale: Transfer funds to clear negative vacancy factor

Transfer To: Transfer From:

11675 Diverse Learner Supports & Services - Related Diverse Learner Supports & Services - Related 11675

Services Supports - City Wide Services Supports - City Wide Special Education Fund Special Education Fund 114

114 Miscellaneous - Contingent Projects
Occupational Therapy 51100 Teacher Salaries - Regular 57915

419001 Payroll Salvage 120409

000000 Default Value 000000 Default Value

Amount: \$863.573

986. Transfer from Capital/Operations - City Wide to Jane Addams School

20150081784

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22021-MCR; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide 12150 22021 Jane Addams School

CIP Series 2013BC CIP Series 2013BC 484 484 54125 Services - Professional/Administrative 56310 Capitalized Construction

Planning And Development 253508 Renovations 253101 000000 Default Value 000000 Default Value

Amount: \$880,222

987. Transfer from Office of Education Options to Education General - City Wide

20150077274

Rationale: Transfer available funding to 324 contingency. Funding will be used to true-up approved FY15 grants.

Transfer From: Transfer To:

Office of Education Options 12670 Education General - City Wide 05281 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects

General Salary S Bkt 600002 Contingency For Project Expan 290001 Contingency For Project Expan Pathways To Accelerated Student Success (Pass) 511243 410008

Amount: \$926,993

988. Transfer from Capital/Operations - City Wide to Southwest Elementary School

20150073881

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-23381-NSC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23381 Southwest Elementary School Miscellaneous Capital Fund Miscellaneous Capital Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction New School Openings New School Openings 009441 009441 343920 Cdb - Gaming Revenue 343920 Cdb - Gaming Revenue

Amount: \$1,027,073

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

20150074530

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-24191-ANX; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24191 Abraham Lincoln Elementary School 436 Miscellaneous Capital Fund 436 Miscellaneous Capital Fund 56310 Capitalized Construction 56310 Capitalized Construction 009441 New School Openings 009531 Additions 343920 Cdb - Gaming Revenue 343920 Cdb - Gaming Revenue

Amount: \$1,145,406

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

20150081649

Rationale: Funds Transfer From Award# 2015-484-00-16 To Project# 2015-12150-ADM; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 12150 Capital/Operations - City Wide CIP Series 2013BC CIP Series 2013BC 484 484 54125 Services - Professional/Administrative Capitalized Construction 56310 009522 Cip Management 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$1,500,000

991. <u>Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide</u>

20150075003

Rationale: Transfer funds to clear negative vacancy factor

Transfer F	rom:	Transfer 1	lo:
11675	Diverse Learner Supports & Services - Related	11675	Diverse Learner Supports & Services - Related
	Services Supports - City Wide		Services Supports - City Wide
114	Special Education Fund	114	Special Education Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	214301	Psychological Services
000000	Default Value	000000	Default Value

Amount: \$1,630,451

992. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

20150075673

Rationale: Funds Transfer From Award# 2015-436-00-07 To Project# 2012-53011-SIP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53011 Chicago Vocational Career Academy Miscellaneous Capital Fund Miscellaneous Capital Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction All Other 009526 Repairs & Improvements 251392 Chicago Vocational Career Academy (Cvca) Major 060003 060003 Chicago Vocational Career Academy (Cvca) Major Capital Renovation Capital Renovation

Amount: \$1,946,042

993. <u>Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide</u>

20150075001

Rationale: Transfer funds to clear negative vacancy factor

Transfer From: Transfer To: 11675 Diverse Learner Supports & Services - Related 11675 Diverse Learner Supports & Services - Related Services Supports - City Wide Services Supports - City Wide Special Education Fund Special Education Fund 114 114 Teacher Salaries - Regular 51100 57915 Miscellaneous - Contingent Projects Speech Correction Services Payroll Salvage 121001 419001 Default Value 000000 000000 Default Value

Amount: \$2,854,053

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

20150079199

Rationale: Funds Transfer From Award# 2015-484-00-16 To Project# 2015-12150-ADM; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 12150 Capital/Operations - City Wide 484 CIP Series 2013BC CIP Series 2013BC 484 54125 Services - Professional/Administrative 56310 Capitalized Construction 009522 Cip Management 009522 Cip Management Default Value 000000 000000 Default Value

Amount: \$3,808,257

Respectfully Submitted:

Barbara Byrd-Bennett Chief Executive Office

Approved as legal form: Janus 2. Betty/coc

James Bebley General Counsel