

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instr Purposes Misc
442149	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

22751	Dewitt Clinton School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
390008	Other Gfp-Comm Svcs
442149	21st Century Community Learning Centers - (Cohort 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:

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

Transfer To:

47021	William Jones College Prep High School
115	General Education Fund
57705	Services - Space Rental
111016	Debate-Critical Thinking
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

20150074863

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

Transfer From:

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

Transfer To:

29301	Ole A Thorp Scholastic Academy
115	General Education Fund
57705	Services - Space Rental
111016	Debate-Critical Thinking
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

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

Amount: \$1,000

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

Transfer To:

24281	Mary Lyon School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

22871	Everett McKinley Dirksen School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
000901	Other Gen Ed Funded Programs

Amount: \$1,000

7. Transfer from Literacy to Walt Disney Magnet School**20150075261**

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:

29401	Walt Disney Magnet School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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 School
115	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 School
115	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
000901	Other Gen Ed Funded Programs

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
000901	Other Gen Ed Funded Programs

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
221216	Libraries-Curriculum
000000	Default Value

Amount: \$1,000

Transfer To:

22501	Michael M Byrne School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
000901	Other Gen Ed Funded Programs

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

Amount: \$1,000

Transfer To:

22811	Jordan Community School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
000901	Other Gen Ed Funded Programs

18. Transfer from Literacy to Luther Burbank School**20150075280**

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:

22401	Luther Burbank School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221216	Libraries-Curriculum
000000	Default Value

Amount: \$1,000

Transfer To:

66091	North Lawndale Charter
115	General Education Fund
53305	Instructional Materials (Non-Digital)
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 From:

02421	Network 2
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
56105	Services - Repair Contracts
232105	Region Office-Support
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:

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

Transfer To:

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

Amount: \$1,000

22. Transfer from Early Childhood Development - City Wide to John Gregory School**20150076402**

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

Transfer From:

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

Transfer To:

23441	John Gregory School
362	Early Childhood Development
53405	Commodities - Supplies
111066	Early Childhood-Instruction
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 From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instr Purposes Misc
442148	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

24871	Ferdinand W Peck School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
442148	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$1,000

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:

05281 Office of Education Options
 324 Miscellaneous Federal, State & Local Grants
 52800 Career Service Salaries - Adjustments
 211301 Social Work Services
 511243 Pathways To Accelerated Student Success (Pass)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$1,000

25. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**20150077768**

Rationale: Books for CoCoMo Institute

Transfer From:

11540 Language & Cultural Education - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 54125 Services - Professional/Administrative
 221017 Bilingual Esl Instructional Support
 376722 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$1,000

26. Transfer from Literacy to Alfred Nobel Elementary School**20150078539**

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

Transfer From:

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

Transfer To:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221216 Libraries-Curriculum
 000901 Other Gen Ed Funded Programs

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:

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

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221216 Libraries-Curriculum
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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
000901	Other Gen Ed Funded Programs

32. Transfer from Literacy to Arthur E Canty**20150078550**

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

Transfer From:

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

Transfer To:

22541	Arthur E Canty
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
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:

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

Transfer To:

24961	Josiah L Pickard School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
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:

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

Transfer To:

23441	John Gregory School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
000901	Other Gen Ed Funded Programs

Amount: \$1,000

35. Transfer from Counseling and Postsecondary Advising to Student Support and Engagement**20150078720**

Rationale: Transfer for chess program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113125	H.S. Orientation
000000	Default Value

Transfer To:

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

Amount: \$1,000

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
221216	Libraries-Curriculum
000000	Default Value

Amount: \$1,000

Transfer To:

24051	Lazaro Cardenas School
115	General Education Fund
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
57915	Miscellaneous - Contingent Projects
221216	Libraries-Curriculum
000000	Default Value

Amount: \$1,000

Transfer To:

24621	John B Murphy School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
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
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221216	Libraries-Curriculum
000000	Default Value

Amount: \$1,000

Transfer To:

29291	Stone Scholastic Academy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
000901	Other Gen Ed Funded Programs

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

Amount: \$1,000

Transfer To:

29081	Franklin Fine Arts Center
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
000901	Other Gen Ed Funded Programs

40. Transfer from Literacy to Namaste Charter School**20150081001**

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

Transfer From:

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

Transfer To:

66271	Namaste Charter School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
000901	Other Gen Ed Funded Programs

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:

02491	Network 9
115	General Education Fund
57940	Miscellaneous Charges
211206	Attendance Services
000025	Osse Attendance Project

Transfer To:

23011	John B Drake School
115	General Education Fund
53405	Commodities - Supplies
211206	Attendance Services
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:

02491	Network 9
115	General Education Fund
57940	Miscellaneous Charges
211206	Attendance Services
000025	Osse Attendance Project

Transfer To:

23221	John Fiske School
115	General Education Fund
53405	Commodities - Supplies
211206	Attendance Services
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:

02491	Network 9
115	General Education Fund
57940	Miscellaneous Charges
211206	Attendance Services
000025	Osse Attendance Project

Transfer To:

26251	Irvin C Mollison School
115	General Education Fund
53405	Commodities - Supplies
211206	Attendance Services
000025	Osse Attendance Project

Amount: \$1,000

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:

02491	Network 9
115	General Education Fund
57940	Miscellaneous Charges
211206	Attendance Services
000025	Osse Attendance Project

Transfer To:

24441	Emmit Louis Till Math and Science Academy
115	General Education Fund
53405	Commodities - Supplies
211206	Attendance Services
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:

02491	Network 9
115	General Education Fund
57940	Miscellaneous Charges
211206	Attendance Services
000025	Osse Attendance Project

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
53405	Commodities - Supplies
211206	Attendance Services
000025	Osse Attendance Project

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:

66511	Austin Multiplex
483	CIP Series 2012A
54125	Services - Professional/Administrative
320001	Swimming Pool Program
000000	Default Value

Transfer To:

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

Amount: \$1,000

47. Transfer from Innovation and Incubation to Innovation and Incubation

20150081671

Rationale: Subscriptions

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
53405	Commodities - Supplies
251006	Ons Business Services
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
251006	Ons Business Services
000000	Default Value

Amount: \$1,000

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

Transfer To:

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

Amount: \$1,000

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

Transfer To:

25401	Washington D Smyser School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
000000	Default Value

Amount: \$1,000

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

Transfer To:

24721	West Park Academy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

Transfer To:

23341	J W Von Goethe School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
000901	Other Gen Ed Funded Programs

Amount: \$1,000

52. Transfer from Literacy to Northside College Prep**20150082068**

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

Transfer From:

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

Transfer To:

46061	Northside College Prep
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
000901	Other Gen Ed Funded Programs

Amount: \$1,000

53. Transfer from Literacy to Stephen T Mather High School**20150082069**

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

Transfer From:

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

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
000901	Other Gen Ed Funded Programs

Amount: \$1,000

54. Transfer from Literacy to Joseph Kellman Corporate Community School**20150082070**

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

Transfer From:

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

Transfer To:

23251	Joseph Kellman Corporate Community School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
000901	Other Gen Ed Funded Programs

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
57915	Miscellaneous - Contingent Projects
221216	Libraries-Curriculum
000000	Default Value

Transfer To:

47021	William Jones College Prep High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
000901	Other Gen Ed Funded Programs

Amount: \$1,000

56. Transfer from Literacy to Literacy**20150082377**

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

Transfer From:

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000000	Default Value

Transfer To:

24801	Luke O'Toole School
115	General Education Fund
54520	Services - Printing
390011	Community School Initiative
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:

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

Transfer To:

46421	Benito Juarez High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140505	Culinary Arts
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000000	Default Value

Transfer To:

24801	Luke O'Toole School
115	General Education Fund
57405	Medicare
390011	Community School Initiative
000901	Other Gen Ed Funded Programs

Amount: \$1,013

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:

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

Transfer To:

22081	George Armstrong Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
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:

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

Transfer To:

29321	Beasley Academic Center Magnet
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
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 From:

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

Transfer To:

24461	Hanson Park School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
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:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474562	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
140505	Culinary Arts
474562	Special Student Needs-C. Perkins

Amount: \$1,031

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

20150079241

Rationale: Funds from closed PO

Transfer From:

26351	Genevieve Melody School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Transfer To:

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

Amount: \$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:

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

Transfer To:

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

Amount: \$1,041

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

20150074677

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

Transfer From:

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

Transfer To:

66411	Austin Business and Entrepreneurship Academy
114	Special Education Fund
54215	Car Fare
255004	Transp Svcs-Special Ed-Public
376712	Special 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:

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

Transfer To:

69501	P L A I D Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs
430156	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,078

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 I

Transfer From:

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

Transfer To:

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

Amount: \$1,098

69. **Transfer from Office of Catholic Schools to Ezzard Charles School****20150078017**

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

Title I

Transfer From:

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

Transfer To:

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

Amount: \$1,098

70. **Transfer from Talent Office - City Wide to Safety and Security - City Wide****20150079077**

Rationale: Funds needed for Safe Passage expansion services

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 52150 Termination Payout of Sick & Vacation Days - ESPs
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 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:

53021 Dunbar Vocational Career Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,127

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 From:

25931 Ludwig Von Beethoven School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253513 Playlots
 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:

29221 Philip Murray Language Academy
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Amount: \$1,132

74. Transfer from Early College and Career - City Wide to Spry Community Links High School**20150076056**

Rationale: Clearing pointer

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 290009 Oth Gfp-Supp Serv-Other
 322519 Work Exp. & Career Exp. Program (Wecep)

Transfer To:

46461 Spry Community Links High School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

29051 Leif Ericson Scholastic Academy
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$1,150

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:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North-Northwest
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North-Northwest
000000	Default Value

Amount: \$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:

26231	James Weldon Johnson Elementary School of Excellence
484	CIP Series 2013BC
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

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

29051	Leif Ericson Scholastic Academy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,187

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:**

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

Transfer To:

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

Amount: \$1,194

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 From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 460522 Preschool Discretionary (Starnet)

Transfer To:

11672 ODLSS Instructional Supports: Diverse-Learner Supports
 220 Federal Special Education IDEA Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 460522 Preschool Discretionary (Starnet)

Amount: \$1,196

81. Transfer from ODLSS Instructional Supports: Diverse-Learner Supports to ODLSS Instructional Supports: Diverse-Learner Supports**20150078801**

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

Transfer From:

11672 ODLSS Instructional Supports: Diverse-Learner Supports
 220 Federal Special Education IDEA Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 460522 Preschool Discretionary (Starnet)

Transfer To:

11672 ODLSS Instructional Supports: Diverse-Learner Supports
 220 Federal Special Education IDEA Programs
 51500 Teacher Salaries - Substitutes
 221030 Staff Tng & Devel/Spec Ed
 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 From:

11672 ODLSS Instructional Supports: Diverse-Learner Supports
 220 Federal Special Education IDEA Programs
 51500 Teacher Salaries - Substitutes
 221030 Staff Tng & Devel/Spec Ed
 460522 Preschool Discretionary (Starnet)

Transfer To:

11672 ODLSS Instructional Supports: Diverse-Learner Supports
 220 Federal Special Education IDEA Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 460522 Preschool Discretionary (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:

10870 College and Career Success Office
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Transfer To:

50121 Tilden Academic Transition HS
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Amount: \$1,200

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:

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

Transfer To:

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

Amount: \$1,200

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:

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

Transfer To:

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

Amount: \$1,200

86. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide**20150076061**

Rationale: Returning excess funds from pointer

Transfer From:

46271	Theodore Roosevelt High School
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
322519	Work Exp. & Career Exp. Program (Wecep)

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
290009	Oth Gfp-Supp Serv-Other
322519	Work Exp. & Career Exp. Program (Wecep)

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:

12510	Information & Technology Services
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
266003	Its Training
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266205	Web Services
000000	Default Value

Amount: \$1,239

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:

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

Transfer To:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 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:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

31021 Crispus Attucks School
 115 General Education Fund
 53405 Commodities - Supplies
 211206 Attendance Services
 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:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

25931 Ludwig Von Beethoven School
 115 General Education Fund
 53405 Commodities - Supplies
 211206 Attendance Services
 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 From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

31121 Thomas A Hendricks Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,250

92. Transfer from Network 9 to Carter G Woodson South**20150081478**

Rationale: Transfer for Incentive Funds funded through the Attendance Grant

Transfer From:

02491	Network 9
115	General Education Fund
57940	Miscellaneous Charges
211206	Attendance Services
000025	Osse Attendance Project

Transfer To:

26541	Carter G Woodson South
115	General Education Fund
53405	Commodities - Supplies
211206	Attendance Services
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 From:

02491	Network 9
115	General Education Fund
57940	Miscellaneous Charges
211206	Attendance Services
000025	Osse Attendance Project

Transfer To:

53021	Dunbar Vocational Career Academy
115	General Education Fund
53405	Commodities - Supplies
211206	Attendance Services
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:

02491	Network 9
115	General Education Fund
57940	Miscellaneous Charges
211206	Attendance Services
000025	Osse Attendance Project

Transfer To:

46171	Hyde Park Career Academy
115	General Education Fund
53405	Commodities - Supplies
211206	Attendance Services
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 From:

11672	ODLSS Instructional Supports: Diverse-Learner Supports
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
221030	Staff Tng & Devel/Spec Ed
460522	Preschool Discretionary (Starnet)

Transfer To:

11672	ODLSS Instructional Supports: Diverse-Learner Supports
220	Federal Special Education IDEA Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
460522	Preschool Discretionary (Starnet)

Amount: \$1,252

96. **Transfer from Student Support and Engagement to Ferdinand W Peck School****20150076830**

Rationale: RC FICA CSI Salary

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instr Purposes Misc
442148	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

24871	Ferdinand W Peck School
324	Miscellaneous Federal, State & Local Grants
57415	FICA
297920	Other Govt Fd-Support Svcs
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:

13727	Early College and Career - City Wide
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
149003	Finance Academy
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54510	Services - Equipment Rental
149003	Finance Academy
000389	Cte 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:

23401	William P Gray School
483	CIP Series 2012A
54125	Services - Professional/Administrative
253526	Interior Renovation
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

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:

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

Transfer To:

22251	South Shore Fine Arts Academy
484	CIP Series 2013BC
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$1,272

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:

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

Transfer To:

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

Amount: \$1,275

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 From:

46041 William J Bogan Computer Technical High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Transfer To:

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

Amount: \$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 From:

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

Transfer To:

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

Amount: \$1,280

103. **Transfer from Gwendolyn Brooks to Information & Technology Services****20150075035**

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

Transfer From:

47051 Gwendolyn Brooks
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 119063 Oip - Gifted
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,295

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:

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

Transfer To:

29101 LaSalle Language Magnet
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253513 Playlots
 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:

26701 Fairfield Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Transfer To:

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

Amount: \$1,300

106. Transfer from Student Support and Engagement to Esmond School**20150081176**

Rationale: CSI student programming teacher PD

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

23131 Esmond School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$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 From:

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

Transfer To:

69037 St Angela School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,307

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 From:

41051 Michelle Clark Academic Prep Magnet High School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 140070 Career Employment Preparation
 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:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111036 Advanced Placement Program
 000000 Default Value

Transfer To:

46021 Hancock High School
 115 General Education Fund
 57940 Miscellaneous Charges
 111036 Advanced Placement Program
 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**Transfer From:**

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

Transfer To:

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

Amount: \$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 I**Transfer From:**

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

Transfer To:

69181 St Margaret School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,339

112. Transfer from Arts to Arts**20150081544**

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

Transfer From:

10890	Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
320013	Advanced Arts At Gallery 37
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:

31081	Stephen F Gale Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North-Northwest
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North-Northwest
000000	Default Value

Amount: \$1,354

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:

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

Transfer To:

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

Amount: \$1,382

115. Transfer from Methodist Youth Services to ECIA Projects**20150075881**

Rationale: Transfer funds for Neglected Programs Buckets.

Transfer From:

69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent
57415	FICA
125008	Iasa Title 1-Neg/Delinq Prog
430521	Neglected Programs

Transfer To:

12693	ECIA Projects
334	NCLB Title 1 - Neglected & Delinquent
57415	FICA
125008	Iasa Title 1-Neg/Delinq Prog
430521	Neglected Programs

Amount: \$1,389

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:

22131 Alice L Barnard Computer Math & Science Center
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

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

46041 William J Bogan Computer Technical High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

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

22371 Bouchet Academy
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

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

29411 Frazier International Magnet Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

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

Amount: \$1,390

120. **Transfer from Kate S Kellogg School to Magnet, Gifted and IB Programs****20150078345**

Rationale: Teacher participation in district-sponsored IB training.

Transfer From:

23971 Kate S Kellogg School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000901 Other Gen Ed Funded Programs

Transfer To:

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

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:

24341 Marquette Elementary
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000901 Other Gen Ed Funded Programs

Transfer To:

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

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 From:

46631 South Shore International College Prep High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000901 Other Gen Ed Funded Programs

Transfer To:

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

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.

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 460522 Preschool Discretionary (Starnet)

Transfer To:

11672 ODLSS Instructional Supports: Diverse-Learner Supports
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221030 Staff Tng & Devel/Spec Ed
 460522 Preschool Discretionary (Starnet)

Amount: \$1,390

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:

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

Transfer To:

69033 St Alphonsus
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 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:

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

Transfer To:

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

Amount: \$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:

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

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 55010 Property - Furniture
 233019 Early Childhood-Prekg-Admn
 000006 Preschool For All (Locally Funded)

Amount: \$1,400

127. Transfer from Student Transportation to Student Transportation

20150081759

Rationale: Funds to pay for fleet

Transfer From:

11870 Student Transportation
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 255001 Transportation Administration
 000000 Default Value

Transfer To:

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

Amount: \$1,400

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:

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

Transfer To:

49131 Collins Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

22751 Dewitt Clinton School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort
 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:**

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

Transfer To:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 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:

24811 Wells Preparatory School
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,417

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:

11675	Diverse Learner Supports & Services - Related Services Supports - City Wide
114	Special Education Fund
52150	Termination Payout of Sick & Vacation Days - ESPs
419001	Payroll Salvage
000000	Default Value

Transfer To:

11675	Diverse Learner Supports & Services - Related Services Supports - City Wide
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
213006	Health Services-School Nurses
000000	Default Value

Amount: \$1,445

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

20150076057

Rationale: Clearing pointer

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
290009	Oth Gfp-Supp Serv-Other
322519	Work Exp. & Career Exp. Program (Wecep)

Transfer To:

46201	John F Kennedy High School
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

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

Amount: \$1,464

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:

22391	Lyman A Budlong School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North-Northwest
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North-Northwest
000000	Default Value

Amount: \$1,470

136. Transfer from Jewish Children Family Services to ECIA Projects

20150075880

Rationale: Transfer funds for Neglected Programs Buckets.

Transfer From:

69585 Jewish Children Family Services
 334 NCLB Title 1 - Neglected & Delinquent
 57415 FICA
 125008 Iasa Title 1-Neg/Delinq Prog
 430521 Neglected Programs

Transfer To:

12693 ECIA Projects
 334 NCLB Title 1 - Neglected & Delinquent
 57415 FICA
 125008 Iasa Title 1-Neg/Delinq Prog
 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:

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

Transfer To:

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

Amount: \$1,490

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:

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

Transfer To:

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

Amount: \$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.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580204 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Transfer To:

49131 Collins Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221077 Cdc Hiv Prevention Pd
 580204 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Amount: \$1,500

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 From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580204 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Transfer To:

46391 George Henry Corliss High School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
580204 Healthy Chicago Public Schools- Hiv/Std Prevention 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:

14050 Office of Student Health & Wellness

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580204 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Transfer To:

46641 Richard T. Crane (RTC) Medical Preparatory High School

324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
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:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580204 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Transfer To:

46111 Christian Fenger Academy
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
580204 Healthy Chicago Public Schools- Hiv/Std Prevention 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:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580204 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Transfer To:

46131 Edwin G Foreman High School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
580204 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Amount: \$1,500

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:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580204 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Transfer To:

46141 Gage Park High School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
580204 Healthy Chicago Public Schools- Hiv/Std Prevention 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:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580204 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Transfer To:

46151 Harper High School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
580204 Healthy Chicago Public Schools- Hiv/Std Prevention 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:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580204 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Transfer To:

46401 Percy L Julian High School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
580204 Healthy Chicago Public Schools- Hiv/Std Prevention 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-HIV/STD will finance activities for 18 initiative cps schools and two charter schools.
Request received from OSHW-L. Altman.

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580204 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Transfer To:

53111 Manley Career Community Academy High School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
580204 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Amount: \$1,500

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:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580204 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Transfer To:

24381 Roswell B Mason Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221077 Cdc Hiv Prevention Pd
 580204 Healthy Chicago Public Schools- Hiv/Std Prevention 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. Request received from OSHW-L. Altman.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580204 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Transfer To:

46271 Theodore Roosevelt High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221077 Cdc Hiv Prevention Pd
 580204 Healthy Chicago Public Schools- Hiv/Std Prevention 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:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580204 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Transfer To:

46291 Charles P Steinmetz Academic Centre
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221077 Cdc Hiv Prevention Pd
 580204 Healthy Chicago Public Schools- Hiv/Std Prevention 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 From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580204 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Transfer To:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221077 Cdc Hiv Prevention Pd
 580204 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Amount: \$1,500

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:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580204 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Transfer To:

49161 TEAM Englewood Community Academy
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
580204 Healthy Chicago Public Schools- Hiv/Std Prevention 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:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580204 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Transfer To:

53011 Chicago Vocational Career Academy
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
580204 Healthy Chicago Public Schools- Hiv/Std Prevention 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:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580204 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Transfer To:

46511 Lindblom Math and Science Academy High School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
580204 Healthy Chicago Public Schools- Hiv/Std Prevention 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:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580204 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Transfer To:

53051 Ellen H Richards Career Academy
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
580204 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Amount: \$1,500

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:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580204 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Transfer To:

46471 Al Raby High School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd
580204 Healthy Chicago Public Schools- Hiv/Std Prevention 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:

14050 Office of Student Health & Wellness

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580204 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Transfer To:

66072 Chicago International Charter School (CICS)- Ralph Ellison Campus
324 Miscellaneous Federal, State & Local Grants
54320 Student Tuition - Charter Schools
221077 Cdc Hiv Prevention Pd
580204 Healthy Chicago Public Schools- Hiv/Std Prevention 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:

14050 Office of Student Health & Wellness

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221077 Cdc Hiv Prevention Pd
580204 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Transfer To:

66092 North Lawndale College Preparatory Charter High School - Collins Campus
324 Miscellaneous Federal, State & Local Grants
54320 Student Tuition - Charter Schools
221077 Cdc Hiv Prevention Pd
580204 Healthy Chicago Public Schools- Hiv/Std Prevention 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:

11610 Diverse Learner Supports & Services
114 Special Education Fund
53405 Commodities - Supplies
233004 Spec Ed & Pupil Support-Admin
000000 Default Value

Transfer To:

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

Amount: \$1,500

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:

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

Transfer To:

46511	Lindblom Math and Science Academy High School
115	General Education Fund
57705	Services - Space Rental
111016	Debate-Critical Thinking
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:

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

Transfer To:

46101	Eric Solorio Academy High School
115	General Education Fund
57705	Services - Space Rental
111016	Debate-Critical Thinking
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:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

23771	Theodore Herzl School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253508	Renovations
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:

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

Transfer To:

11201	Access and Enrollment
115	General Education Fund
54560	Delivery Service
221311	Instruc Training And Support
000000	Default Value

Amount: \$1,500

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

Transfer To:

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

Amount: \$1,500

165. Transfer from Talent Office to Talent Office**20150076907**

Rationale: Transfer funds for requested technology for ED.

Transfer From:

11010 Talent Office
 115 General Education Fund
 54520 Services - Printing
 221315 Leadership Development
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 55005 Property - Equipment
 221315 Leadership Development
 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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$1,500

167. Transfer from Student Support and Engagement to Roger C Sullivan High School**20150077206**

Rationale: CSI student transportation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442149 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$1,500

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 From:

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

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
221117	Computer Education
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:

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

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
125023	Stem - Extended Student Learning
439602	Critical Mass

Amount: \$1,500

170. Transfer from Literacy to Literacy**20150082371**

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

Transfer From:

13700	Literacy
115	General Education Fund
54125	Services - Professional/Administrative
233031	Literacy Program
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
53205	Commodities - Food Supplies
233031	Literacy Program
000000	Default Value

Amount: \$1,500

171. Transfer from Citywide Student Support and Engagement to Luke O'Toole School**20150082546**

Rationale: Community Schools Initiative Transportation
1300 (student)
200 (adult)

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000000	Default Value

Transfer To:

24801	Luke O'Toole School
115	General Education Fund
54210	Pupil Transportation
390011	Community School Initiative
000901	Other Gen Ed Funded Programs

Amount: \$1,500

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:

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

Transfer To:

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

Amount: \$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:

46511 Lindblom Math and Science Academy High School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 140070 Career Employment Preparation
 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.

Transfer From:

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

Transfer To:

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

Amount: \$1,537

175. **Transfer from Fort Dearborn Elementary School to Capital/Operations - City Wide****20150080661**

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

Transfer From:

23241 Fort Dearborn Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$1,538

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:

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

Transfer To:

46191 Kelvyn Park High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140004 Cte - Business Systems
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,550

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:

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

Transfer To:

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

Amount: \$1,560

178. Transfer from Student Support and Engagement to Roger C Sullivan High School**20150077200**

Rationale: CSI instructional salaries hourly emp

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort 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:**

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Academy
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000901 Other Gen Ed Funded Programs

Amount: \$1,591

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:

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

Transfer To:

25181 Martha M Ruggles Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,598

181. **Transfer from Lutheran Education Foundation to Prigim Lutheran School/A****20150074946**

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

IDEA

Transfer From:

69336 Lutheran Education Foundation
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic - Inst (Lutheran)
 462064 Lea Flowthru Instruction

Transfer To:

69324 Prigim Lutheran School/A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic - Inst (Lutheran)
 462064 Lea Flowthru Instruction

Amount: \$1,600

182. **Transfer from Network Support to Franklin Fine Arts Center****20150077483**

Rationale: Educational Programming

Transfer From:

.11110 Network Support
 115 General Education Fund
 55005 Property - Equipment
 231117 Support Services
 000000 Default Value

Transfer To:

29081 Franklin Fine Arts Center
 115 General Education Fund
 53405 Commodities - Supplies
 231117 Support Services
 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:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Amount: \$1,600

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:

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

Transfer To:

69377 Leo High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

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:

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

Transfer To:

69506 Humboldt Community Christian S Chool
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,636

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

20150079062

Rationale: Funds needed for Safe Passage expansion services

Transfer From:

11010 Talent Office
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Amount: \$1,638

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

20150080975

Rationale: CSI Programming student transport

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

24021 Joyce Kilmer School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442149 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$1,650

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 I

Transfer From:

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

Transfer To:

69056 Blessed Agnes School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,669

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

20150076815

Rationale: Security for CSI programming OST

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442148 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

24871 Ferdinand W Peck School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Govt Fd-Support Svcs
 442148 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$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:

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

Transfer To:

69233 Our Lady Of Victory School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 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:

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

Transfer To:

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

Amount: \$1,700

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:

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

Transfer To:

69566 Daystar School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,720

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

20150080971

Rationale: CSI Programming ESP instructional salaries

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

24021 Joyce Kilmer School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort
 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 From:

.22131 Alice L Barnard Computer Math & Science Center
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Transfer To:

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

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:

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

Transfer To:

69095 St Ethelreda School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,775

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:

25371	Beulah Shoesmith School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,781

197. **Transfer from Talent Office - City Wide to Safety and Security - City Wide****20150079085**

Rationale: Funds needed for Safe Passage expansion services

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
57505	Unemployment Compensation
419001	Payroll Salvage
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	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:**

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

Transfer To:

69230	Our Lady Of The Snows School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
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:

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

Transfer To:

46321	Lincoln Park High School
484	CIP Series 2013BC
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$1,800

200. Transfer from Fernwood School to Facility Opers & Maint - City Wide**20150076884**

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

Transfer From:

23201	Fernwood School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254035	O&M Far South
000000	Default Value

Amount: \$1,803

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:

25351	Jesse Sherwood School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Transfer To:

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

Amount: \$1,825

202. Transfer from Safety and Security - City Wide to Information & Technology Services**20150077128**

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

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Transfer To:

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

Amount: \$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
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instr Purposes Misc
442145	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

22131	Alice L Barnard Computer Math & Science Center
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instr Purposes Misc
442145	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$1,839

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:

29151 Maria Saucedo Scholastic Academy
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecommunications
 000007 Transporation- Shared Savings With Schools

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecommunications
 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
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253513 Playlots
 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
 54210 Pupil Transportation
 140005 Cte - Childcare Worker
 474562 Special Student Needs-C. Perkins

Transfer To:

51071 William H Wells Community Academy High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 140005 Cte - Childcare Worker
 474562 Special Student Needs-C. Perkins

Amount: \$1,867

207. **Transfer from Office of Catholic Schools to Unity Lutheran East****20150078038**

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

Title I**Transfer From:**

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

Transfer To:

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

Amount: \$1,888

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:

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

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
439602	Critical Mass

Amount: \$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:

23621	Stephen K Hayt School
483	CIP Series 2012A
54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

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:

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

Transfer To:

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

Amount: \$1,920

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 From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
147601	Graphic Communications/Graphic Design
474562	Special Student Needs-C. Perkins

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140205	Broadcast Technology
474562	Special Student Needs-C. Perkins

Amount: \$1,950

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474562 Special Student Needs-C. Perkins

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140205 Broadcast Technology
 474562 Special Student Needs-C. Perkins

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 147601 Graphic Communications/Graphic Design
 474562 Special Student Needs-C. Perkins

Transfer To:

46171 Hyde Park Career Academy
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140205 Broadcast Technology
 474562 Special Student Needs-C. Perkins

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 147601 Graphic Communications/Graphic Design
 474562 Special Student Needs-C. Perkins

Transfer To:

46181 Thomas Kelly High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140205 Broadcast Technology
 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 From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 147601 Graphic Communications/Graphic Design
 474562 Special Student Needs-C. Perkins

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140205 Broadcast Technology
 474562 Special Student Needs-C. Perkins

Amount: \$1,950

216. Transfer from Mercy Home for Boys to ECIA Projects**20150075882**

Rationale: Transfer funds for Neglected Programs Buckets.

Transfer From:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 57415 FICA
 125008 Iasa Title 1-Neg/Delinq Prog
 430521 Neglected Programs

Transfer To:

12693 ECIA Projects
 334 NCLB Title 1 - Neglected & Delinquent
 57415 FICA
 125008 Iasa Title 1-Neg/Delinq Prog
 430521 Neglected Programs

Amount: \$1,964

217. Transfer from Office of Catholic Schools to Bethesda Lutheran School**20150078026**

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

Title I

Transfer From:

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

Transfer To:

69304 Bethesda Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,966

218. Transfer from Office of Student Health & Wellness to Chicago High School For Agricultural Sciences**20150074568**

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

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

47091 Chicago High School For Agricultural Sciences
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 213011 Health Services
 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:

11510 Language and Cultural Education
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221002 World Language Instr Supp
 000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221002 World Language Instr Supp
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

220. Transfer from Teaching and Learning Office to Teaching and Learning Office**20150075436**

Rationale: Transfer of funds to pay for travel expenses.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
221227	Curriculum Development
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54205	Travel Expense
221227	Curriculum Development
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:

12610	Budget & Management Office
115	General Education Fund
54125	Services - Professional/Administrative
252206	Budget Development
000000	Default Value

Transfer To:

12610	Budget & Management Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252206	Budget Development
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:

11010	Talent Office
115	General Education Fund
54215	Car Fare
232102	Executive Administration
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54520	Services - Printing
232102	Executive Administration
000000	Default Value

Amount: \$2,000

223. Transfer from Literacy to Literacy**20150078682**

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

Transfer From:

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

Transfer To:

13700	Literacy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,000

224. Transfer from Counseling and Postsecondary Advising to Student Support and Engagement**20150078716**

Rationale: Transfer for chess program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113125	H.S. Orientation
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
53205	Commodities - Food Supplies
231002	Academic Support Services
000000	Default Value

Amount: \$2,000

225. Transfer from Counseling and Postsecondary Advising to Student Support and Engagement**20150078724**

Rationale: Transfer for chess program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113125	H.S. Orientation
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
231002	Academic Support Services
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:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113125	H.S. Orientation
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
54520	Services - Printing
231002	Academic Support Services
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:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instr Purposes Misc
442149	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

24021	Joyce Kilmer School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Gfp-Comm Svcs
442149	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$2,000

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57705 Services - Space Rental
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Transfer To:

53051 Ellen H Richards Career Academy
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140505 Culinary Arts
 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:**

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

Transfer To:

69236 St Pascal School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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:**

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

Transfer To:

69151 St Jerome School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 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 From:**

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

Transfer To:

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

Amount: \$2,043

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 I

Transfer From:

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

Transfer To:

69450 Chicago SDA Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$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:

24731 William B Ogden School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000901 Other Gen Ed Funded Programs

Transfer To:

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

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:

24891 Helen C Peirce School Of International Studies
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000901 Other Gen Ed Funded Programs

Transfer To:

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

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:

25411 John M Smyth Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$2,085

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:

46291 Charles P Steinmetz Academic Centre
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000901 Other Gen Ed Funded Programs

Transfer To:

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

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:

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

Transfer To:

69170 Christo Rey High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,092

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:

10850 Counseling and Postsecondary Advising
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 434044 Sig - District (Cohort 5)

Transfer To:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

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

Transfer To:

69156 St John De La Salle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,100

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:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25631 Enrico Tonti School
 482 CIP Series 2011A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$2,105

241. Transfer from Arts to Arts**20150081531**

Rationale: Transfer funds to cover negative pointer.

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 320013 Advanced Arts At Gallery 37
 000000 Default Value

Transfer To:

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

Amount: \$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:**

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

Transfer To:

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

Amount: \$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:**

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

Transfer To:

69151 St Jerome School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,216

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:

12150	Capital/Operations - City Wide
482	CIP Series 2011A
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23401	William P Gray School
482	CIP Series 2011A
56310	Capitalized Construction
253520	Temporary Unit
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 From:

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

Transfer To:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
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:**

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

Transfer To:

69040	Annunciata
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
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:

24151	Leslie Lewis School
483	CIP Series 2012A
54125	Services - Professional/Administrative
009551	Masonry/Windows
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,266

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:

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

Transfer To:

69120 St Helen School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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:

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

Transfer To:

24461 Hanson Park School
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 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 From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 147601 Graphic Communications/Graphic Design
 474562 Special Student Needs-C. Perkins

Transfer To:

46181 Thomas Kelly High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474562 Special Student Needs-C. Perkins

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:

23651 Robert Healy School
 483 CIP Series 2012A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$2,356

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:

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

Transfer To:

69038 St Ann School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 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:

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

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,418

254. Transfer from Office of Catholic Schools to Our Lady Of Victory School**20150075503**

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

TITLE I

Transfer From:

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

Transfer To:

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

Amount: \$2,447

255. Transfer from Literacy to Corporate Accounting**20150076281**

Rationale: Grant Overload.

Transfer From:

13700 Literacy
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070140 McCormick: Global Citizen Initiative

Transfer To:

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

Amount: \$2,462

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:

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

Transfer To:

29121	Frank W Gunsaulus Scholastic Academy School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,490

257. Transfer from Network 10 to Student Support and Engagement

20150074819

Rationale: Sweep of unobligated OSSE attendance project funds.

Transfer From:

02501	Network 10
115	General Education Fund
53405	Commodities - Supplies
211206	Attendance Services
000025	Osse Attendance Project

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211206	Attendance Services
000000	Default Value

Amount: \$2,500

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

20150076594

Rationale: CSI student transportation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instr Purposes Misc
442145	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

46111	Christian Fenger Academy
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
442145	21st Century Community Learning Centers - (Cohort 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:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instr Purposes Misc
442148	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

24871	Ferdinand W Peck School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Gfp-Comm Svcs
442148	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$2,500

260. Transfer from Chief Operating Officer to Chief Operating Officer**20150078711**

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

Transfer From:

10415 Chief Operating Officer
 115 General Education Fund
 54205 Travel Expense
 232102 Executive Administration
 000000 Default Value

Transfer To:

10415 Chief Operating Officer
 115 General Education Fund
 53205 Commodities - Food Supplies
 232102 Executive Administration
 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
 54125 Services - Professional/Administrative
 300014 Parent Involvement - Attendance Services
 000025 Osse Attendance Project

Transfer To:

13745 Office of Strategic School Support Services - City Wide
 115 General Education Fund
 53205 Commodities - Food Supplies
 300014 Parent Involvement - Attendance Services
 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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 390008 Other Gfp-Comm Svcs
 442145 21st Century Community Learning Centers - (Cohort 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 From:

05261 Department of JROTC
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000000 Default Value

Amount: \$2,528

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 From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 460522 Preschool Discretionary (Stamet)

Transfer To:

11672 ODLSS Instructional Supports: Diverse-Learner Supports
 220 Federal Special Education IDEA Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 460522 Preschool Discretionary (Stamet)

Amount: \$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:

24251 James Russell Lowell Elementary School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 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:

25441 Herbert Spencer Math & Science Academy
 483 CIP Series 2012A
 56306 Capitalized Furniture
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$2,609

267. Transfer from Talent Office to Safety and Security - City Wide**20150079061**

Rationale: Funds needed for Safe Passage expansion services

Transfer From:

11010 Talent Office
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Amount: \$2,611

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:

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

Transfer To:

69236 St Pascal School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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:

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

Transfer To:

69209 Bridgeport Catholic Academy School - South
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

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:

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

Transfer To:

69316 New Hope Lutheran
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 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:

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

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,635

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:

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

Transfer To:

25501 Joseph Stockton School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 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
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

25501 Joseph Stockton School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070140 McCormick: Global Citizen Initiative

Transfer To:

12410 Corporate Accounting
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 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:

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

Transfer To:

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

Amount: \$2,700

276. Transfer from Talent Office to Safety and Security - City Wide**20150079070**

Rationale: Funds needed for Safe Passage expansion services

Transfer From:

11010	Talent Office
115	General Education Fund
57505	Unemployment Compensation
419001	Payroll Salvage
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
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 I**Transfer From:**

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

Transfer To:

69037	St Angela School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,759

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

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
300010	Saturday Morning Academic Reach Out And Teach (Smart)
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
54210	Pupil Transportation
300010	Saturday Morning Academic Reach Out And Teach (Smart)
000000	Default Value

Amount: \$2,765

279. Transfer from Richard Edwards School to Magnet, Gifted and IB Programs**20150078355**

Rationale: Teacher participation in district-sponsored IB training.

Transfer From:

23081	Richard Edwards School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000000	Default Value

Transfer To:

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

Amount: \$2,777

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:

47061 Senn Metropolitan Academy Of Liberal Arts &
Technology
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
221074 International Baccalaureate (Ib) Elementary Schools -
Pd
000901 Other Gen Ed Funded Programs

Transfer To:

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

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:**

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

Transfer To:

69294 St Viator School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Ecia-Nonpublic Inst & Sup Svcs
430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253545 Individual Accommodations
000000 Default Value

Transfer To:

22781 Zenos Colman School
484 CIP Series 2013BC
56310 Capitalized Construction
009565 Faa/Ada
000000 Default Value

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:

10875 Citywide Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
390011 Community School Initiative
000000 Default Value

Transfer To:

23281 Robert Fulton School
115 General Education Fund
52130 Career Service Salaries - Extended Day
390011 Community School Initiative
000901 Other Gen Ed Funded Programs

Amount: \$2,800

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:

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

Transfer To:

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

Amount: \$2,808

285. Transfer from Student Support and Engagement to Morgan Park High School**20150081160**

Rationale: CSI adult/community programming salaries

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 390008 Other Gfp-Comm Svcs
 442145 21st Century Community Learning Centers - (Cohort 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:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 320013 Advanced Arts At Gallery 37
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53205 Commodities - Food Supplies
 320013 Advanced Arts At Gallery 37
 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:

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

Transfer To:

69260 St Richard School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,847

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:

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

Transfer To:

69111 St Genevieve School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 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

Transfer From:

22531 Daniel R Cameron Elementary School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

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:

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

Transfer To:

23041 John F Eberhart School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$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:

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

Transfer To:

22891 Nathan S Davis School & Annex
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$2,932

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 From:

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

Transfer To:

30041 Moses Montefiore Special School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$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:

32021 Lionel Hampton Fine and Performing Arts School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$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 From:

05281 Office of Education Options
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221021 Other Gfp-Improv Of Instr
 511243 Pathways To Accelerated Student Success (Pass)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$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:

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

Transfer To:

29091 Matthew Gallistel Language Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,000

296. Transfer from Access and Enrollment to Access and Enrollment**20150074616**

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

Transfer From:

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

Transfer To:

11201	Access and Enrollment
115	General Education Fund
53405	Commodities - Supplies
221311	Instruc Training And Support
000000	Default Value

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 From:

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

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
233019	Early Childhood-Prekg-Admn
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:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instr Purposes Misc
442148	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

24871	Ferdinand W Peck School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc
442148	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$3,000

299. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**20150080865**

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

Transfer From:

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

Transfer To:

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

Amount: \$3,000

300. Transfer from Student Support and Engagement to Esmond School

20150081171

Rationale: CSI student programming vendor services

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

23131 Esmond School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442145 21st Century Community Learning Centers - (Cohort
 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:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 213005 Early Childhood-Med-Health Svc
 510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 213005 Early Childhood-Med-Health Svc
 510222 Headstart-Child Development

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:

22351 William H Brown Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$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:

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

Transfer To:

22801 John W Cook Elementary School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$3,082

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:

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

Transfer To:

24421 George B McClellan Elementary School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$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:

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

Transfer To:

25811 Daniel S Wentworth School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$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:

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

Transfer To:

29171 Andrew Jackson Language Academy
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$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:

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

Transfer To:

22281 Scott Joplin School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$3,082

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:

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

Transfer To:

32081 Ashburn Community Area School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
320008 Playgrounds And Stadia
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:

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

Transfer To:

23031 Charles W Earle School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$3,082

310. Transfer from Capital/Operations - City Wide to Fairfield Academy

20150079246

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-26701-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

26701 Fairfield Academy
484 CIP Series 2013BC
54125 Services - Professional/Administrative
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$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:

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

Transfer To:

23541 William F Finkl
484 CIP Series 2013BC
54125 Services - Professional/Administrative
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$3,082

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:

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

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of the Sciences
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 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:

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

Transfer To:

49091 Hope College Prep HS
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$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:

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

Transfer To:

41041 Francisco I Madero Middle School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$3,082

315. Transfer from Capital/Operations - City Wide to Ninos Heroes Academic Center**20150079256**

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-31101-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

31101 Ninos Heroes Academic Center
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$3,082

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:

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

Transfer To:

29111 A Philip Randolph Magnet School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$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:

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

Transfer To:

29201 Mark Sheridan Mathematics & Science Academy
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$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 From:

32081 Ashburn Community Area School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

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

Amount: \$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:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 213005 Early Childhood-Med-Health Svc
 510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 213005 Early Childhood-Med-Health Svc
 510222 Headstart-Child Development

Amount: \$3,100

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:

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

Transfer To:

69095 St Ethelreda School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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:

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

Transfer To:

69156 St John De La Salle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,150

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 From:

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

Transfer To:

69095 St Ethelreda School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,150

323. Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy**20150078804**

Rationale: Transfer funds for supplies.

Transfer From:

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

Transfer To:

53021 Dunbar Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144701 Automotive Mechanic
 474562 Special Student Needs-C. Perkins

Amount: \$3,150

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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$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

Title I**Transfer From:**

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

Transfer To:

69209 Bridgeport Catholic Academy School - South
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Govt Fd-Support Svcs
 442149 21st Century Community Learning Centers - (Cohort 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:

29261 Edgar Allan Poe Classical School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 009561 Electrical
 000000 Default Value

Transfer To:

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

Amount: \$3,231

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

Transfer To:

69094 Epiphany School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 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:

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

Transfer To:

46141 Gage Park High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$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 From:

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

Transfer To:

69139 Immaculate Conception School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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 From:

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

Transfer To:

69098 St Ferdinand School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,304

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:

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

Transfer To:

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

Amount: \$3,306

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:

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

Transfer To:

69037	St Angela School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv. - Catholic

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

Transfer To:

69534	Pass It On Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
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:

10210	Law Office
115	General Education Fund
53305	Instructional Materials (Non-Digital)

Transfer To:

10210	Law Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
231101	Legal Services
000000	Default Value

Amount: \$3,383

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:

24641 Henry H Nash School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253532 Turn Around Schools - Facilities
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253532 Turn Around Schools - Facilities
 000000 Default Value

Amount: \$3,444

337. Transfer from John Marshall Metropolitan High School to Facility Opers & Maint - City Wide**20150079239**

Rationale: Funds from closed PO

Transfer From:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Transfer To:

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

Amount: \$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:**

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

Transfer To:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 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 From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

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

Amount: \$3,475

340. Transfer from John L Marsh School to Magnet, Gifted and IB Programs

20150078344

Rationale: Teacher participation in district-sponsored IB training.

Transfer From:

24361	John L Marsh School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000901	Other Gen Ed Funded Programs

Transfer To:

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

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:

25471	Adlai E Stevenson School
483	CIP Series 2012A
56306	Capitalized Furniture
253518	Annex
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253518	Annex
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:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474562	Special Student Needs-C. Perkins

Transfer To:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
474562	Special Student Needs-C. Perkins

Amount: \$3,500

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

20150074525

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

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
147601	Graphic Communications/Graphic Design
474562	Special Student Needs-C. Perkins

Transfer To:

53101	Marie Skłodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
474562	Special Student Needs-C. Perkins

Amount: \$3,500

344. Transfer from Student Support and Engagement to Dewitt Clinton School**20150074734**

Rationale: CSI adult programming vendor services

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

22751 Dewitt Clinton School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 390008 Other Gfp-Comm Svcs
 442149 21st Century Community Learning Centers - (Cohort
 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:

05281 Office of Education Options
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 511244 Pathways To Accelerated Student Success - Pass

Transfer To:

46151 Harper High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 511244 Pathways To Accelerated Student Success - Pass

Amount: \$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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57705 Services - Space Rental
 148001 Allied Health
 474562 Special Student Needs-C. Perkins

Transfer To:

46191 Kelvyn Park High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442145 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Amount: \$3,500

348. Transfer from Student Support and Engagement to Christian Fenger Academy**20150076595**

Rationale: CSI student programming supplies

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

46111 Christian Fenger Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort
 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:

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

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 125023 Stem - Extended Student Learning
 439602 Critical Mass

Amount: \$3,507

350. Transfer from William G Hibbard School to Capital/Operations - City Wide**20150080474**

Rationale: Funds Transfer From Project# 2012-23801-STR To Award# 2012-483-00-19 ; Change Reason : NA

Transfer From:

23801 William G Hibbard School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009507 Region 1 O&M CIP
 000000 Default Value

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:

46051 James H Bowen High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$3,529

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:

53061 Neal F Simeon Vocational High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

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

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic - Inst (Christian)
 462064 Lea Flowthru Instruction

Transfer To:

69062 Lake Shore Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic - Inst (Independant)
 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:

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

Transfer To:

46421 Benito Juarez High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 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:

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

Transfer To:

69566 Daystar School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,600

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

Title I

Transfer From:

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

Transfer To:

69170 Christo Rey High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,640

357. Transfer from Office of Catholic Schools to Oakdale Christian Academy**20150078049**

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

Title I

Transfer From:

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

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$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 I

Transfer From:

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

Transfer To:

69236 St Pascal School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,675

359. Transfer from Office of Catholic Schools to San Miguel School**20150076688**

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

Title I

Transfer From:

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

Transfer To:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,692

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:

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

Transfer To:

29151	Maria Saucedo Scholastic Academy
484	CIP Series 2013BC
56310	Capitalized Construction
009553	Roofs
000000	Default Value

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:

28031	Parker Multiplex
230	Public Building Commission O & M
53405	Commodities - Supplies
254034	O&M Southwest
000000	Default Value

Transfer To:

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

Amount: \$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:

24531	James Monroe School
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

Transfer To:

15010	School Support Center
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$3,750

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:**

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

Transfer To:

69162	St Joseph School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs
430158	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,762

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:

51021 Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254035 O&M Far South
 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 I**Transfer From:**

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

Transfer To:

69162 St Joseph School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,780

366. Transfer from Early College and Career - City Wide to Marie Skłodowska Curie Metropolitan High School**20150081087**

Rationale: Transfer the remaining funds for supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 474562 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Skłodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 474562 Special Student Needs-C. Perkins

Amount: \$3,837

367. Transfer from Robert Healy School to Capital/Operations - City Wide**20150081601**

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

Transfer From:

23651 Robert Healy School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$3,886

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
 483 CIP Series 2012A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253513 Playlots
 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 I

Transfer From:

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

Transfer To:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,909

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:

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

Transfer To:

69262 St Robert Bellarmine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,926

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:

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

Transfer To:

69262 St Robert Bellarmine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,930

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:

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

Transfer To:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140007 Cte - Information Processing
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,950

373. Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20150073444**

Rationale: Conference registration costs

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense

 221214 Cte General Administration
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 221214 Cte General Administration
 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:

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

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

22131 Alice L Barnard Computer Math & Science Center
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$4,000

376. Transfer from Lyman A Budlong School to School Support Center**20150081279**

Rationale: Transfer will finance Premium Services for Lyman A Budlong School to be provided by the SSC. Request received from SSC-C. Calhoun.

Transfer From:

22391 Lyman A Budlong School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$4,000

377. Transfer from Network 10 to Student Support and Engagement**20150074818**

Rationale: Sweep of unobligated OSSE attendance project funds.

Transfer From:

02501 Network 10
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 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:

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

Transfer To:

31281 Orozco Academy
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 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:**

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

Transfer To:

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

Amount: \$4,054

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:

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

Transfer To:

26601	William E B Dubois School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
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:

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

Transfer To:

24601	Mount Vernon Elementary School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$4,060

382. Transfer from Capital/Operations - City Wide to Lavizzo Elementray**20150080587**

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-25671-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

25671	Lavizzo Elementray
484	CIP Series 2013BC
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
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:

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

Transfer To:

26771	Belmont-Cragin School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$4,060

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:

12150 Capital/Operations - City Wide
 468 TIF FY05-1 Simeon
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 468 TIF FY05-1 Simeon
 54125 Services - Professional/Administrative
 009522 Cip Management
 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:

24471 James B Mcpherson Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000901 Other Gen Ed Funded Programs

Transfer To:

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

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

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$4,188

387. Transfer from Office of Catholic Schools to St Elizabeth School**20150076818**

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

Title I**Transfer From:**

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

Transfer To:

69093 St Elizabeth School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,200

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:

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

Transfer To:

69368 Hales Franciscan High School-B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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

Transfer From:

46251 Morgan Park High School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$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:

31041 Crown Community Academy Fine Arts Center
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253513 Playlots
 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 From:

12670 Education General - City Wide
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 419001 Payroll Salvage
 005061 School Transitions

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254028 Moves
 005061 School Transitions

Amount: \$4,238

392. **Transfer from Office of Strategic School Support Services to Jackie R Robinson****20150075480**

Rationale: To fund instructional extended day programming.

Transfer From:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Transfer To:

26061 Jackie R Robinson
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Amount: \$4,240

393. **Transfer from Office of Student Health & Wellness to Corporate Accounting****20150082376**

Rationale: Removal of funds due to grant overload.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070221 Improving Asthma And Food Allergy Verification And Medication Access

Transfer To:

12410 Corporate Accounting
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 070221 Improving Asthma And Food Allergy Verification And 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 From:

12410 Corporate Accounting

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 171002 Driver Education
 904003 Citywide Miscellaneous

Amount: \$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 From:

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

Transfer To:

69098 St Ferdinand School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,274

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 From:

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

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,275

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:

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

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,275

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 From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140005 Cte - Childcare Worker
 474562 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 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:

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

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54215 Car Fare
 212040 Elementary Career Development
 000389 Cte Programs

Amount: \$4,341

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:

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

Transfer To:

22271	Daniel Boone School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
251392	Repairs & Improvements
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:

26521	Amos A Stagg School
483	CIP Series 2012A
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253513	Playlots
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:

25931	Ludwig Von Beethoven School
483	CIP Series 2012A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253513	Playlots
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:

22421	Augustus H Burley Elementary School
483	CIP Series 2012A
54125	Services - Professional/Administrative
253526	Interior Renovation
000000	Default Value

Transfer To:

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

Amount: \$4,376

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:

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

Transfer To:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 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:

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

Transfer To:

22171 Newton Bateman Elementary School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,466

406. Transfer from Language and Cultural Education to Language and Cultural Education**20150076956**

Rationale: Headsets for the Seal of Biliteracy Field Tests

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 53405 Commodities - Supplies
 221002 World Language Instr Supp
 000000 Default Value

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 55005 Property - Equipment
 221002 World Language Instr Supp
 000000 Default Value

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:

46211 Lake View High School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,492

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:

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

Transfer To:

25991	Joseph Brennemann School
124	School Special Income Fund
57940	Miscellaneous Charges
254905	Grants-Rental Of Schl Bldgs/Gr
000400	School Parking Lot Rental

Amount: \$4,500

409. Transfer from Arts to Arts**20150081600**

Rationale: Transfer funds dropped from unused bucket, now will be used for consultants.

Transfer From:

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

Transfer To:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
320013	Advanced Arts At Gallery 37
000000	Default Value

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:

11070	Talent Office - City Wide
115	General Education Fund
57605	Workers Compensation
419001	Payroll Salvage
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
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 From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54510	Services - Equipment Rental
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53305	Instructional Materials (Non-Digital)
256009	Food Service
000000	Default Value

Amount: \$4,566

412. Transfer from Early College and Career to Early College and Career - City Wide**20150076074**

Rationale: Returning excess funds from pointer

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
322019	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$4,631

413. Transfer from Network 10 to Student Support and Engagement**20150074817**

Rationale: Sweep of unobligated OSSE attendance project funds.

Transfer From:

02501	Network 10
115	General Education Fund
57940	Miscellaneous Charges
211206	Attendance Services
000025	Osse Attendance Project

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211206	Attendance Services
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**Transfer From:**

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

Transfer To:

69098	St Ferdinand School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,690

415. Transfer from Office of Catholic Schools to Humboldt Community Christian S Chool**20150078061**

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

Title I**Transfer From:**

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

Transfer To:

69506	Humboldt Community Christian S Chool
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs
430157	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,713

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:

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

Transfer To:

69506 Humboldt Community Christian S Chool
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 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:

11070 Talent Office - City Wide
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

24021 Joyce Kilmer School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort
 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:

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

Transfer To:

69277 St Stanislaus - Kosta
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,736

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:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253532	Turn Around Schools - Facilities
000000	Default Value

Transfer To:

23771	Theodore Herzl School
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
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:

46381	Carver Military High School
483	CIP Series 2012A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$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:

46391	George Henry Corliss High School
483	CIP Series 2012A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
140070	Career Employment Preparation
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 From:

11610	Diverse Learner Supports & Services
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
460522	Preschool Discretionary (Starnet)

Transfer To:

11672	ODLSS Instructional Supports: Diverse-Learner Supports
220	Federal Special Education IDEA Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
460522	Preschool Discretionary (Starnet)

Amount: \$4,784

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:

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

Transfer To:

23221 John Fiske School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 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:

25941 Carrie Jacobs Bond
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253532 Turn Around Schools - Facilities
 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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

22131 Alice L Barnard Computer Math & Science Center
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Govt Fd-Support Svcs
 442145 21st Century Community Learning Centers - (Cohort 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:

24401 Oscar F Mayer Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$4,865

428. Transfer from George Washington High School to Magnet, Gifted and IB Programs**20150078360**

Rationale: Teacher participation in district-sponsored IB training.

Transfer From:

46331	George Washington High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000901	Other Gen Ed Funded Programs

Transfer To:

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

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:

22411	Edmund Burke Elementary School
483	CIP Series 2012A
54125	Services - Professional/Administrative
253526	Interior Renovation
000000	Default Value

Transfer To:

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

Amount: \$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:

26161	Benjamin Banneker School
483	CIP Series 2012A
54125	Services - Professional/Administrative
253545	Individual Accommodations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$4,911

431. Transfer 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:

23271	Melville W Fuller
483	CIP Series 2012A
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Transfer To:

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

Amount: \$4,922

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:

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

Transfer To:

23621 Stephen K Hayt School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 113073 Other Govt Fnded Pgms-Instr
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54105 Services: Non-technical/Laborer
 113073 Other Govt Fnded Pgms-Instr
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

434. Transfer from Yeshivas Tiferes TZVI to Office of Catholic Schools**20150074897**

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

IDEA

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462064 Lea Flowthru Instruction

Amount: \$5,000

435. Transfer from Corporate Accounting to James G Blaine School**20150075052**

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

Transfer From:

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

Transfer To:

22261 James G Blaine School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 000400 School Parking Lot Rental

Amount: \$5,000

436. Transfer from Student Support and Engagement to Ferdinand W Peck School**20150076842**

Rationale: MISC salary for Adult CSI program

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instr Purposes Misc
442148	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

24871	Ferdinand W Peck School
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
390008	Other Gfp-Comm Svcs
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:

10415	Chief Operating Officer
115	General Education Fund
54205	Travel Expense
232102	Executive Administration
000000	Default Value

Transfer To:

10415	Chief Operating Officer
115	General Education Fund
53405	Commodities - Supplies
232102	Executive Administration
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:

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

Transfer To:

26861	Uplift Community High School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000575	Student Based Budgeting

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:

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

Transfer To:

25621	George W Tilton School
484	CIP Series 2013BC
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$5,000

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:

23561 Bret Harte Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$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:**

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

Transfer To:

69093 St Elizabeth School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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:

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

Transfer To:

22391 Lyman A Budlong School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 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:

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

Transfer To:

24661 Louis Nettelhorst School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009555 Chimney
 000000 Default Value

Amount: \$5,073

444. Transfer from Herbert Spencer Math & Science Academy to Facility Opers & Maint - City Wide**20150079238**

Rationale: Funds from closed PO

Transfer From:

25441	Herbert Spencer Math & Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Transfer To:

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

Amount: \$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:

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

Transfer To:

23051	Christian Ebinger
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,098

446. Transfer from Office of Catholic Schools to St Stanislaus - Kosta**20150076559**

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

Title I

Transfer From:

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

Transfer To:

69277	St Stanislaus - Kosta
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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:

26371	Dr. Martin Luther King Jr. Academy of Social Justice
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Transfer To:

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

Amount: \$5,100

448. Transfer from Student Support and Engagement to Morgan Park High School**20150081156**

Rationale: CSI Student Programming vendor services

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Amount: \$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:

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

Transfer To:

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

Amount: \$5,200

450. Transfer from Arts to Arts**20150079263**

Rationale: Transfer of funds to pay for Ventra passes.

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 112233 All City Drama/Literary Arts K-12
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54215 Car Fare
 320013 Advanced Arts At Gallery 37
 000000 Default Value

Amount: \$5,233

451. Transfer from Early College and Career - City Wide to Hyde Park Career Academy**20150074523**

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

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 147601 Graphic Communications/Graphic Design
 474562 Special Student Needs-C. Perkins

Transfer To:

46171 Hyde Park Career Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474562 Special Student Needs-C. Perkins

Amount: \$5,246

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 147601 Graphic Communications/Graphic Design
 474562 Special Student Needs-C. Perkins

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 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:

25181 Martha M Ruggles Elementary School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 009555 Chimney
 000000 Default Value

Transfer To:

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

Amount: \$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:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 474562 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$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:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic - Inst (Catholic)
 494050 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69426 St Rita High School of Cascia
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic - Inst (Catholic)
 494050 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,368

456. Transfer from Network 10 to Student Support and Engagement

20150074812

Rationale: Sweep of unobligated OSSE attendance project funds.

Transfer From:

02501 Network 10
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000025 Osse Attendance Project

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000000 Default Value

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:

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

Transfer To:

69139 Immaculate Conception School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 297920 Other Govt Fd-Support Svcs
 442144 21st Century Community Learning Centers - (Cohort 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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$5,475

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 From:

25991 Joseph Brennemann School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$5,498

461. Transfer from Arts to Arts

20150078440

Rationale: Transfer of funds to pay for travel expenses related to ATLAS grant

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 221021 Other Gfp-Improv Of Instr
 500980 Arts Teachers Leading Achievement And Success
 (Atlas)

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 54205 Travel Expense
 221021 Other Gfp-Improv Of Instr
 500980 Arts Teachers Leading Achievement And Success
 (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:

26141 John Foster Dulles Elementary School of Excellence
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$5,561

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:

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

Transfer To:

69093 St Elizabeth School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,600

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:

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

Transfer To:

69368 Hales Franciscan High School-B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,600

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:

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

Transfer To:

22771 Edward Coles Model For Excellence School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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 From:

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

Transfer To:

31201 Parkside Community Academy School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

24021 Joyce Kilmer School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$5,651

468. Transfer from Corporate Accounting to Disney II Magnet School**20150076260**

Rationale: Check No. 8651 (Kidwatch Plus - February 2015 payment - Rental Income)

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 142100 Permit/Rental - All Schools

Amount: \$5,703

469. Transfer from Corporate Accounting to Thurgood Marshall Middle School**20150076259**

Rationale: Check No. 8651 (Kidwatch Plus - February 2015 payment - Rental Income)

Transfer From:

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

Transfer To:

41081 Thurgood Marshall Middle School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 142100 Permit/Rental - All Schools

Amount: \$5,703

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 From:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Transfer To:

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

Amount: \$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 From:**

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

Transfer To:

69111 St Genevieve School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,748

472. Transfer from Capital/Operations - City Wide to Woodlawn Community**20150074111**

Rationale: Funds Transfer From Award# 2015-484-00-09 To Project# 2015-23631-SIT ; Change Reason : NA

Transfer From:

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

Transfer To:

23631 Woodlawn Community
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 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:

13610 Innovation and Incubation
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

05281 Office of Education Options
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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 From:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24281 Mary Lyon School
 482 CIP Series 2011A
 56310 Capitalized Construction
 253520 Temporary Unit
 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 From:

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

Transfer To:

24121 M Jean De Lafayette School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,863

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

20150076794

Rationale: CSI Extended ESP Salaries

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442148 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

24871 Ferdinand W Peck School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442148 21st Century Community Learning Centers - (Cohort
 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:

24411 William J & Charles H Mayo School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253508 Renovations
 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

Transfer From:

22911 Edward C Delano School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$5,903

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 From:

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

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,937

480. Transfer from Student Support and Engagement to Joyce Kilmer School**20150080983**

Rationale: CSI parent/community programming salaries

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

24021 Joyce Kilmer School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 390008 Other Gfp-Comm Svcs
 442149 21st Century Community Learning Centers - (Cohort
 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:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Transfer To:

46021 Hancock High School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253508 Renovations
 343920 Cdb - Gaming Revenue

Amount: \$6,000

482. Transfer from Network 2 to Network 2**20150078982**

Rationale: Funds are needed to clear negative budget lines.

Transfer From:

02421 Network 2
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 221307 Staff Development
 000000 Default Value

Amount: \$6,000

483. Transfer from Student Support and Engagement to Esmond School**20150081169**

Rationale: CSI student programming student supplies

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

23131 Esmond School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Amount: \$6,000

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:

47031 Emil G Hirsch Metropolitan High School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 54125 Services - Professional/Administrative
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$6,000

485. Transfer from Student Support and Engagement to Roger C Sullivan High School**20150077203**

Rationale: CSI instructional supplies

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instr Purposes Misc
 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:

46101 Eric Solorio Academy High School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$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:**

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

Transfer To:

69300 St William School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,092

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
 000000 Default Value

Transfer To:

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

Amount: \$6,094

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

20150074724

Rationale: CSI programming supplies

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

22751 Dewitt Clinton School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort
 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:

53041 Charles Allen Prosser Career Academy
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Transfer To:

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

11010 Talent Office
 115 General Education Fund
 52150 Termination Payout of Sick & Vacation Days - ESPs
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Amount: \$6,180

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 From:

22251 South Shore Fine Arts Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

22651 George F Cassell School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009526 All Other
 000000 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:

24231 Josephine C Locke School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000901 Other Gen Ed Funded Programs

Transfer To:

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

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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instr Purposes Misc
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$6,281

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:

25191 William H Ryder Math/Science Specialty School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$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 I

Transfer From:

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

Transfer To:

69051 St Bartholomew School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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:

24301 James Madison School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 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:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24231 Josephine C Locke School
 482 CIP Series 2011A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$6,435

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:

22421 Augustus H Burley Elementary School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

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

Amount: \$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:

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

Transfer To:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,500

502. Transfer from Talent Office to Talent Office

20150078520

Rationale: Transfer funds for future recruitment career fair material purchases.

Transfer From:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$6,500

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

20150078981

Rationale: Transferring funds to cover indirect costs.

Transfer From:

11672 ODLSS Instructional Supports: Diverse-Learner
 Supports
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221030 Staff Tng & Devel/Spec Ed
 460522 Preschool Discretionary (Starnet)

Transfer To:

11672 ODLSS Instructional Supports: Diverse-Learner
 Supports
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 221030 Staff Tng & Devel/Spec Ed
 460522 Preschool Discretionary (Starnet)

Amount: \$6,507

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:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000000	Default Value

Transfer To:

24801	Luke O'Toole School
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
000901	Other Gen Ed Funded Programs

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:

31131	John Hope Community Academy
484	CIP Series 2013BC
56310	Capitalized Construction
254612	Security Services
000000	Default Value

Transfer To:

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

Amount: \$6,674

506. Transfer from Corporate Accounting to Audubon Elementary School**20150082136**

Rationale: FY15 Check No. 1217563 YMCA of Metropolitan Chicago (space rental at Audubon)

Transfer From:

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

Transfer To:

22091	Audubon Elementary School
124	School Special Income Fund
57940	Miscellaneous Charges
254905	Grants-Rental Of Schl Bldgs/Gr
142100	Permit/Rental - All Schools

Amount: \$6,676

507. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**20150076002**

Rationale: Transfer remaining funds for food for the culinary program.

Transfer From:

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

Transfer To:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53205	Commodities - Food Supplies
140505	Culinary Arts
474562	Special Student Needs-C. Perkins

Amount: \$6,750

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:

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

Transfer To:

69064 St Bruno School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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:

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

Transfer To:

46491 Bowen High School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 221242 Early Childhood Professional Development
 000000 Default Value

Amount: \$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:

46491 Bowen High School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 221242 Early Childhood Professional Development
 000000 Default Value

Transfer To:

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

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

Transfer To:

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

Amount: \$6,790

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:

24631 Ronald H Brown Community Academy
 483 CIP Series 2012A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,861

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

20150078362

Rationale: Teacher participation in district-sponsored IB training.

Transfer From:

25881 Wildwood School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000901 Other Gen Ed Funded Programs

Transfer To:

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

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:

25541 William K Sullivan Specialty School
 483 CIP Series 2012A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253513 Playlots
 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
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Academy
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000901 Other Gen Ed Funded Programs

Amount: \$6,964

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

20150079071

Rationale: Funds needed for Safe Passage expansion services

Transfer From:

11010	Talent Office
115	General Education Fund
57605	Workers Compensation
419001	Payroll Salvage
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
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:

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

Transfer To:

69450	Chicago SDA Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs
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
51330	Benefits Pointer
290001	General Salary S Bkt
322019	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$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:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54210	Pupil Transportation
212041	Guidance
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53205	Commodities - Food Supplies
212041	Guidance
000000	Default Value

Amount: \$7,000

520. **Transfer from Network 2 to Network 2****20150081761**

Rationale: Funds are needed to clear negative budget lines.

Transfer From:

02421	Network 2
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
51500	Teacher Salaries - Substitutes
221307	Staff Development
000000	Default Value

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:

11070	Talent Office - City Wide
115	General Education Fund
57405	Medicare
419001	Payroll Salvage
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
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:

22671	Thomas Chalmers Specialty School
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253532	Turn Around Schools - Facilities
000000	Default Value

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:

24781	Brian Piccolo Elementary School
483	CIP Series 2012A
54125	Services - Professional/Administrative
253532	Turn Around Schools - Facilities
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253532	Turn Around Schools - Facilities
000000	Default Value

Amount: \$7,193

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 From:

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

Transfer To:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,222

525. Transfer from Assessment to Assessment**20150078582**

Rationale: Transfer funds to cover overspend of bucket #511395.

Transfer From:

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

Transfer To:

11210 Assessment
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$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:

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

Transfer To:

69501 P L A I D Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430156 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$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 From:

23421 Ariel Community Academy
 483 CIP Series 2012A
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$7,237

528. Transfer from Corporate Accounting to Information & Technology Services

20150078631

Rationale: Check No. #24157 & 24159 (TSR/MAC Work) 11/5/14 Check Transmittal

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 124 School Special Income Fund
 54405 Services - Telephone & Telegraph
 254501 Telecommunications
 169400 Management Information System - Vendor

Amount: \$7,253

529. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

20150080484

Rationale: Funds to cover FY14 Silver Image PO

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 419001 Payroll Salvage
 005061 School Transitions

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254028 Moves
 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:

23451 Walter Q Gresham Elementary School of Excellence
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$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:

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

Transfer To:

69037 St Angela School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,319

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 From:

23011	John B Drake School
484	CIP Series 2013BC
56310	Capitalized Construction
254612	Security Services
000000	Default Value

Transfer To:

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

Amount: \$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:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instr Purposes Misc
442144	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

22991	James R Doolittle Jr Intermediate & Upper Cycle East
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instr Purposes Misc
442144	21st Century Community Learning Centers - (Cohort 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 From:

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

Transfer To:

24421	George B McClellan Elementary School
484	CIP Series 2013BC
56310	Capitalized Construction
254612	Security Services
000000	Default Value

Amount: \$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:

25541	William K Sullivan Specialty School
483	CIP Series 2012A
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$7,617

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 From:

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

Transfer To:

69093 St Elizabeth School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,680

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

20150076083

Rationale: Returning excess funds from pointer

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 474562 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$7,688

538. Transfer from Capital/Operations - City Wide to Telpochcalli

20150078641

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-23231-SEC ; Change Reason : NA

Transfer From:

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

Transfer To:

23231 Telpochcalli
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

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 From:

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

Transfer To:

69051 St Bartholomew School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,753

540. **Transfer from ODLSS Instructional Supports: Specially-Designed Instruction to ODLSS Instructional Supports: Specially-Designed Instruction**

20150076253

Rationale: Transfer funds for staff travel costs to CEC Conference

Transfer From:

11673	ODLSS Instructional Supports: Specially-Designed Instruction
114	Special Education Fund
53405	Commodities - Supplies
124906	Specially-Designed Instruction
000000	Default Value

Transfer To:

11673	ODLSS Instructional Supports: Specially-Designed Instruction
114	Special Education Fund
54205	Travel Expense
261006	Citywide Special Ed Progs
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:

12150	Capital/Operations - City Wide
482	CIP Series 2011A
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22521	Little Village Academy
482	CIP Series 2011A
56310	Capitalized Construction
253520	Temporary Unit
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.

Transfer From:

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

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211206	Attendance Services
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:

13740	Office of Strategic School Support Services
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
430165	Title I - Office Of Strategic School Support Services

Transfer To:

24331	Horace Mann School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
430165	Title I - Office Of Strategic School Support Services

Amount: \$8,000

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:

02491	Network 9
115	General Education Fund
57935	Miscellaneous - Administrative Allocation To Special
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

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

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:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

46041	William J Bogan Computer Technical High School
124	School Special Income Fund
57940	Miscellaneous Charges
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$8,000

547. Transfer from Corporate Accounting to Genevieve Melody School**20150078817**

Rationale: FY15 Cell Tower Revenue Appropriation - Sprint

Transfer From:

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

Transfer To:

26351	Genevieve Melody School
124	School Special Income Fund
57940	Miscellaneous Charges
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$8,000

548. Transfer from Corporate Accounting to Edgar Allan Poe Classical School**20150078818**

Rationale: FY15 Cell Tower Revenue Appropriation - Sprint

Transfer From:

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

Transfer To:

29261 Edgar Allan Poe Classical School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 253201 Cell Tower Installation Program
 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:

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

Transfer To:

24451 Francis M McKay School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$8,000

550. Transfer from Corporate Accounting to William Penn School**20150078833**

Rationale: FY15 Cell Tower Revenue Appropriation - Sprint #13150117

Transfer From:

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

Transfer To:

24911 William Penn School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 253201 Cell Tower Installation Program
 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:

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

Transfer To:

24801 Luke O'Toole School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$8,000

552. **Transfer from Corporate Accounting to Newton Bateman Elementary School****20150078842**

Rationale: FY15 Cell Tower Revenue Appropriation - Sprint AR#53982

Transfer From:

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

Transfer To:

22171	Newton Bateman Elementary School
124	School Special Income Fund
57940	Miscellaneous Charges
253201	Cell Tower Installation Program
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:

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

Transfer To:

25291	Franz Peter Schubert School
124	School Special Income Fund
57940	Miscellaneous Charges
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$8,000

554. **Transfer from Student Support and Engagement to Student Support and Engagement****20150081786**

Rationale: Funds for decathlon supplies.

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

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

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

Transfer To:

69139	Immaculate Conception School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,050

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:

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

Transfer To:

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

Amount: \$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:

26231 James Weldon Johnson Elementary School of
 Excellence
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253532 Turn Around Schools - Facilities
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253532 Turn Around Schools - Facilities
 000000 Default Value

Amount: \$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:

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

Transfer To:

46491 Bowen High School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 221242 Early Childhood Professional Development
 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

Transfer From:

23351 Jesse Owens Elementary Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

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

Amount: \$8,157

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:

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

Transfer To:

26281 Henry O Tanner School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

22131 Alice L Barnard Computer Math & Science Center
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort
 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:

24881 Washington Irving School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009509 Region 3 O&M Cip
 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 From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 290009 Oth Gfp-Supp Serv-Other
 322519 Work Exp. & Career Exp. Program (Wecep)

Transfer To:

46271 Theodore Roosevelt High School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322519 Work Exp. & Career Exp. Program (Wecep)

Amount: \$8,234

564. Transfer from Pulaski International School of Chicago to Magnet, Gifted and IB Programs

20150078353

Rationale: Teacher participation in district-sponsored IB training.

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000901 Other Gen Ed Funded Programs

Transfer To:

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

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:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 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:

46121 Paul Robeson High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Transfer To:

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

Amount: \$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 From:

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

Transfer To:

22501 Michael M Byrne School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Amount: \$8,394

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

20150075860

Rationale: To process Apple special order for CO equipment refresh

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
254901	Network Services
005061	School Transitions

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
005061	School Transitions

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:

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

Transfer To:

69064	St Bruno School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,601

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

20150078797

Rationale: Transferring remaining balance to cover projected consulting services expenditures per the pending STARNet grant amendment request.

Transfer From:

11610	Diverse Learner Supports & Services
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
460522	Preschool Discretionary (Starnet)

Transfer To:

11672	ODLSS Instructional Supports: Diverse-Learner Supports
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
221030	Staff Tng & Devel/Spec Ed
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

Transfer From:

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

Transfer To:

25231	Sidney Sawyer School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253526	Interior Renovation
000000	Default Value

Amount: \$8,700

572. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide**20150076072**

Rationale: Returning excess funds from pointer

Transfer From:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$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 From:

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

Transfer To:

46551 Back of the Yards
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

46111 Christian Fenger Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$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:

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

Transfer To:

69239 St. Agatha (PreK-3)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,925

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 From:

25141 Philip Rogers School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

23051 Christian Ebinger
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 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:

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

Transfer To:

46421 Benito Juarez High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 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:

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

Transfer To:

41111 Ames Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 R O T C-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$9,000

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:

23271	Melville W Fuller
483	CIP Series 2012A
54125	Services - Professional/Administrative
253532	Turn Around Schools - Facilities
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253532	Turn Around Schools - Facilities
000000	Default Value

Amount: \$9,047

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

20150076812

Rationale: CSI Supplies for OST

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instr Purposes Misc
442148	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

24871	Ferdinand W Peck School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instr Purposes Misc
442148	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$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:

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

Transfer To:

26781	Talman School
484	CIP Series 2013BC
56310	Capitalized Construction
254612	Security Services
000000	Default Value

Amount: \$9,098

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

20150079082

Rationale: Funds needed for Safe Passage expansion services

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
57205	Pensions - Employee, ESP
419001	Payroll Salvage
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Amount: \$9,115

584. Transfer from Talent Office - City Wide to Safety and Security - City Wide**20150079074**

Rationale: Funds needed for Safe Passage expansion services

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

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:

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

Transfer To:

69098	St Ferdinand School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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:

23591	Helge A Haugan
483	CIP Series 2012A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
009507	Region 1 O&M Cip
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 From:

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

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,440

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

Transfer From:

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

Transfer To:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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:

10615 Safety and Security - City Wide
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 254612 Security Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254605 School Safety Services
 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:

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

Transfer To:

69501 P L A I D Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430156 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$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:

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

Transfer To:

69450 Chicago SDA Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$9,552

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:

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

Transfer To:

69534 Pass It On Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

22651 George F Cassell School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009526 All Other
 000000 Default Value

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:

12410 Corporate Accounting

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

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

Amount: \$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:

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

Transfer To:

69566 Daystar School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$9,792

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:

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

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$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:

12410 Corporate Accounting

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 171002 Driver Education
 904003 Citywide Miscellaneous

Amount: \$10,000

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:

12410 Corporate Accounting

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 171002 Driver Education
 904003 Citywide Miscellaneous

Amount: \$10,000

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:

12410 Corporate Accounting

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 171002 Driver Education
 904003 Citywide Miscellaneous

Amount: \$10,000

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

20150078332

Rationale: Supply funds needed in FS collaborative

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254035 O&M Far South
 000000 Default Value

Amount: \$10,000

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

20150078715

Rationale: Transfer for chess program

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113125 H.S. Orientation
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 231002 Academic Support Services
 000000 Default Value

Amount: \$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:

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

Transfer To:

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

Amount: \$10,000

603. Transfer from Network 13 to Network 13

20150080379

Rationale: Funds for bucket position

Transfer From:

02531 Network 13
 115 General Education Fund
 52140 Career Service Salaries - Other
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

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:

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 171002 Driver Education
 904003 Citywide Miscellaneous

Amount: \$10,000

605. Transfer from Student Support and Engagement to Morgan Park High School**20150081155**

Rationale: CSI Programming student supplies

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort 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:

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

Transfer To:

69120 St Helen School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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

Transfer From:

46271 Theodore Roosevelt High School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,179

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 From:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen School
 482 CIP Series 2011A
 56310 Capitalized Construction
 253520 Temporary Unit
 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:

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

Transfer To:

69368 Hales Franciscan High School-B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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 From:

66147 Noble Street Charter - UIC College Prep
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 144605 Brick Masonry
 000000 Default Value

Transfer To:

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

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 009575 Impact
 000000 Default Value

Amount: \$10,260

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:**

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

Transfer To:

69294 St Viator School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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:

25671 Lavizzo Elementray
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 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 From:

11010 Talent Office
 115 General Education Fund
 57405 Medicare
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 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 From:

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

Transfer To:

25301 William H Seward Communication Arts Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Amount: \$10,847

616. **Transfer from Methodist Youth Services to ECIA Projects****20150075886**

Rationale: Transfer funds for Neglected Programs Buckets.

Transfer From:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 51130 Teacher Salaries - Extended Day
 125008 Iasa Title 1-Neg/Delinq Prog
 430521 Neglected Programs

Transfer To:

12693 ECIA Projects
 334 NCLB Title 1 - Neglected & Delinquent
 51130 Teacher Salaries - Extended Day
 125008 Iasa Title 1-Neg/Delinq Prog
 430521 Neglected 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 I

Transfer From:

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

Transfer To:

69556 Oakdale Chnstian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$10,923

618. **Transfer from ODLSS Instructional Supports: Specially-Designed Instruction to ODLSS Instructional Supports: Specially-Designed Instruction****20150076252**

Rationale: Transfer funds for staff travel costs to CEC Conference

Transfer From:

11673 ODLSS Instructional Supports: Specially-Designed
 Instruction
 114 Special Education Fund
 53305 Instructional Materials (Non-Digital)
 261006 Citywide Special Ed Progs
 000000 Default Value

Transfer To:

11673 ODLSS Instructional Supports: Specially-Designed
 Instruction
 114 Special Education Fund
 54205 Travel Expense
 261006 Citywide Special Ed Progs
 000000 Default Value

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:

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

Transfer To:

22731 Henry Clay Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Amount: \$11,002

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 From:

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

Transfer To:

25031 Ernst Prussing
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$11,005

621. Transfer from Information & Technology Services to Information & Technology Services**20150082196**

Rationale: PARCC Readiness

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266418 Technology Purchases
 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.

Transfer From:

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

Transfer To:

53061 Neal F Simeon Vocational High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140705 Auto Body Repair
 474562 Special Student Needs-C. Perkins

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 From:

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

Transfer To:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,265

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 From:

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

Transfer To:

29091 Matthew Gallistel Language Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 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 I

Transfer From:

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

Transfer To:

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

Amount: \$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 I

Transfer From:

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

Transfer To:

69095 St Ethelreda School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,520

627. Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide**20150075020**

Rationale: Transfer funds to clear negative vacancy factor

Transfer From:

11675 Diverse Learner Supports & Services - Related
 Services Supports - City Wide
 114 Special Education Fund
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11675 Diverse Learner Supports & Services - Related
 Services Supports - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 213006 Health Services-School Nurses
 000000 Default Value

Amount: \$11,760

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 I

Transfer From:

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

Transfer To:

69313 Grace Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$11,790

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 From:

11672 ODLSS Instructional Supports: Diverse-Learner
 Supports
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 121401 Early Childhood Spec Educ
 460019 Preschool Incentive Grant

Transfer To:

11672 ODLSS Instructional Supports: Diverse-Learner
 Supports
 220 Federal Special Education IDEA Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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 From:

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

Transfer To:

13737 Sports Administration and Facilities Management - City
 Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 150005 Extra Curr Actvies-Boys/Girls
 904003 Citywide Miscellaneous

Amount: \$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 From:

26251 Irvin C Mollison School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$11,889

632. **Transfer from Student Support and Engagement to Esmond School****20150081179**

Rationale: CSI adult/community programming salaries

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

23131 Esmond School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 390008 Other Gfp-Comm Svcs
 442145 21st Century Community Learning Centers - (Cohort
 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 From:

26091 Morton School of Excellence
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$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 From:

23531 Charles G Hammond School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$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 From:**

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

Transfer To:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,333

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 I

Transfer From:

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

Transfer To:

69190 St Mary Of The Lake School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,532

637. Transfer from Literacy to Corporate Accounting**20150076282**

Rationale: Grant Overload.

Transfer From:

13700 Literacy
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070140 McCormick: Global Citizen Initiative

Transfer To:

12410 Corporate Accounting
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 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:

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

Transfer To:

46331 George Washington High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

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:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 474562 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$12,595

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:

12410 Corporate Accounting

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
124 School Special Income Fund
57940 Miscellaneous Charges
150005 Extra Curr Actvies-Boys/Girls
904003 Citywide Miscellaneous

Amount: \$12,637

641. Transfer from Citywide Student Support and Engagement to Luke O'Toole School**20150082547**

Rationale: Community Schools Initiative Supplies

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
390011 Community School Initiative
000000 Default Value

Transfer To:

24801 Luke O'Toole School
115 General Education Fund
53405 Commodities - Supplies
390011 Community School Initiative
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:

69055 UCAN
334 NCLB Title 1 - Neglected & Delinquent
51130 Teacher Salaries - Extended Day
125008 Iasa Title 1-Neg/Delinq Prog
430521 Neglected Programs

Transfer To:

12693 ECIA Projects
334 NCLB Title 1 - Neglected & Delinquent
51130 Teacher Salaries - Extended Day
125008 Iasa Title 1-Neg/Delinq Prog
430521 Neglected Programs

Amount: \$12,752

643. Transfer from Capital/Operations - City 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:

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

Transfer To:

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

Amount: \$12,753

644. Transfer from Student Support and Engagement to Dewitt Clinton School**20150074725**

Rationale: CSI programming vendor services

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instr Purposes Misc
442149	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

22751	Dewitt Clinton School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc
442149	21st Century Community Learning Centers - (Cohort 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 From:

11070	Talent Office - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254608	School Security Personnel
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:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009513	Region 5 O&M Cip
000000	Default Value

Transfer To:

25391	Theophilus Schmid School
484	CIP Series 2013BC
56310	Capitalized Construction
009513	Region 5 O&M Cip
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 From:

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

Transfer To:

69109	St Gabriel School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,300

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:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253518 Annex
 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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

46111 Christian Fenger Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Govt Fd-Support Svcs
 442145 21st Century Community Learning Centers - (Cohort
 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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442144 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 442144 21st Century Community Learning Centers - (Cohort
 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:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 55010 Property - Furniture
 254028 Moves
 005061 School Transitions

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 254028 Moves
 005061 School Transitions

Amount: \$13,460

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 From:

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

Transfer To:

24201 Carl Von Linne Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Amount: \$13,507

653. Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide**20150075006**

Rationale: Transfer funds to clear negative vacancy factor

Transfer From:

11675 Diverse Learner Supports & Services - Related
 Services Supports - City Wide
 114 Special Education Fund
 57105 Pensions - Employer, Teacher
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11675 Diverse Learner Supports & Services - Related
 Services Supports - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 120409 Occupational Therapy
 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:

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

Transfer To:

25621 George W Tilton School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009553 Roofs
 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:

46171 Hyde Park Career Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$13,702

656. Transfer from Access and Enrollment to Access and Enrollment**20150078566**

Rationale: Transfer funds to cover the overspend of Bucket #503485.

Transfer From:

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

Transfer To:

11201	Access and Enrollment
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

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:

11070	Talent Office - City Wide
115	General Education Fund
57210	Pensions - ESP Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
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:

05281	Office of Education Options
115	General Education Fund
54125	Services - Professional/Administrative
232105	Region Office-Support
000000	Default Value

Transfer To:

05281	Office of Education Options
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
439602	Critical Mass

Amount: \$14,000

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 From:

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

Transfer To:

69012 Chicago Hope Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$14,000

661. Transfer from Citywide Student Support and Engagement to Luke O'Toole School**20150082545**

Rationale: Community Schools Initiative Vendor Services

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000000 Default Value

Transfer To:

24801 Luke O'Toole School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 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 From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 460522 Preschool Discretionary (Starnet)

Transfer To:

11672 ODLSS Instructional Supports: Diverse-Learner Supports
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221030 Staff Tng & Devel/Spec Ed
 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:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Transfer To:

24331 Horace Mann School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Amount: \$14,100

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

20150075019

Rationale: Transfer funds to clear negative vacancy factor

Transfer From:

11675 Diverse Learner Supports & Services - Related
Services Supports - City Wide
114 Special Education Fund
57505 Unemployment Compensation
419001 Payroll Salvage
000000 Default Value

Transfer To:

11675 Diverse Learner Supports & Services - Related
Services Supports - City Wide
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
213006 Health Services-School Nurses
000000 Default Value

Amount: \$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 From:

66572 Noble Street Charter High School - Chicago Bulls
College Prep Campus
483 CIP Series 2012A
54125 Services - Professional/Administrative
144605 Brick Masonry
000000 Default Value

Transfer To:

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

Amount: \$14,465

666. **Transfer from Student Support and Engagement to Joyce Kilmer School**

20150080979

Rationale: CSI Programming vendor services

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instr Purposes Misc
442149 21st Century Community Learning Centers - (Cohort
15-Grant 6)

Transfer To:

24021 Joyce Kilmer School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instr Purposes Misc
442149 21st Century Community Learning Centers - (Cohort
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

Transfer From:

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

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$14,620

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 I

Transfer From:

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

Transfer To:

69506 Humboldt Community Christian S Chool
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 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 From:

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

Transfer To:

69506 Humboldt Community Christian S Chool
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 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 I

Transfer From:

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

Transfer To:

69506 Humboldt Community Christian S Chool
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 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 From:

26331 Richard Henry Lee School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,829

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 From:

25301 William H Seward Communication Arts Academy
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Amount: \$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:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 221075 International Baccalaureate (Ib) High Schools - Pd
 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:

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

Transfer To:

22521 Little Village Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$15,005

675. Transfer from Office of Catholic Schools to Maternity Bvm School

20150076547

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

Title I**Transfer From:**

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

Transfer To:

69197 Maternity Bvm School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,025

676. Transfer from Lydia Home Association to ECIA Projects

20150075873

Rationale: Transfer funds for Neglected Programs Buckets.

Transfer From:

69086 Lydia Home Association
 334 NCLB Title 1 - Neglected & Delinquent
 52140 Career Service Salaries - Other
 125008 Iasa Title 1-Neg/Delinq Prog
 430521 Neglected Programs

Transfer To:

12693 ECIA Projects
 334 NCLB Title 1 - Neglected & Delinquent
 52140 Career Service Salaries - Other
 125008 Iasa Title 1-Neg/Delinq Prog
 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:

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

Transfer To:

69190 St Mary Of The Lake School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

23131 Esmond School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort
 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:

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

Transfer To:

23401 William P Gray School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$15,510

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 From:

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

Transfer To:

25631 Enrico Tonti School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253520 Temporary Unit
 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 From:

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

Transfer To:

22871 Everett McKinley Dirksen School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253520 Temporary Unit
 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:

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

Transfer To:

24281 Mary Lyon School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253520 Temporary Unit
 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 From:

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

Transfer To:

24231 Josephine C Locke School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$15,510

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:

46141 Gage Park High School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

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:

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

Transfer To:

46141 Gage Park High School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

22661 Horace Greeley School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Govt Fd-Support Svcs
 442149 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$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 From:

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

Transfer To:

29121 Frank W Gunsaulus Scholastic Academy School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$15,950

688. Transfer from Office of Strategic School Support Services to William Claude Reavis School

20150075479

Rationale: To fund instructional extended day programming.

Transfer From:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Transfer To:

25091 William Claude Reavis School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 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 I

Transfer From:

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

Transfer To:

69098 St Ferdinand School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,123

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

20150076579

Rationale: CSI Teacher salaries

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

46111 Christian Fenger Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort 15-Grant 2)

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 From:

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

Transfer To:

12410 Corporate Accounting
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,213

692. Transfer from Office of Strategic School Support Services to Brentano Math & Science Academy**20150075473**

Rationale: To fund instructional extended day programming.

Transfer From:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Transfer To:

22311 Brentano Math & Science Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430165 Title I - 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 From:

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

Transfer To:

29401 Walt Disney Magnet School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 000400 School Parking Lot Rental

Amount: \$16,504

694. Transfer from ODLSS Instructional Supports: Diverse-Learner Supports to ODLSS Instructional Supports: Diverse-Learner Supports**20150080964**

Rationale: Funds for grant indirect cost.

Transfer From:

11672 ODLSS Instructional Supports: Diverse-Learner
 Supports
 220 Federal Special Education IDEA Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 460019 Preschool Incentive Grant

Transfer To:

11672 ODLSS Instructional Supports: Diverse-Learner
 Supports
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 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:

46221 Albert G Lane Technical High School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$16,795

696. Transfer from Student Support and Engagement to Alice L Barnard Computer Math & Science Center**20150076970**

Rationale: CSI ESP instructional Salaries

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

22131 Alice L Barnard Computer Math & Science Center
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Amount: \$16,896

697. Transfer from Student Support and Engagement to Esmond School**20150081173**

Rationale: CSI non-instructional support salaries

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

23131 Esmond School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Govt Fd-Support Svcs
 442145 21st Century Community Learning Centers - (Cohort
 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:

22751 Dewitt Clinton School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

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

Amount: \$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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

22031 Louis J Agassiz School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$17,090

700. Transfer from Information & Technology Services to Information & Technology Services**20150077721**

Rationale: For additional unplanned expenses in ITS.

Transfer From:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266407	Enterprise Financial Systems
000000	Default Value

Amount: \$17,287

701. Transfer from Arts to Arts**20150081524**

Rationale: Transfer funds dropped from unused buckets.

Transfer From:

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

Transfer To:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
320013	Advanced Arts At Gallery 37
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:

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

Transfer To:

69288	St Thomas Of Canterbury School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs
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:

22681	Eliza Chappell Elementary School
484	CIP Series 2013BC
56310	Capitalized Construction
254612	Security Services
000000	Default Value

Transfer To:

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

Amount: \$17,723

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

20150075018

Rationale: Transfer funds to clear negative vacancy factor

Transfer From:

11675	Diverse Learner Supports & Services - Related Services Supports - City Wide
114	Special Education Fund
57210	Pensions - ESP Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

11675	Diverse Learner Supports & Services - Related Services Supports - City Wide
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
213006	Health Services-School Nurses
000000	Default Value

Amount: \$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:

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

Transfer To:

25621	George W Tilton School
484	CIP Series 2013BC
56310	Capitalized Construction
009553	Roofs
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 (\$4205) 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:

05281	Office of Education Options
115	General Education Fund
54205	Travel Expense
232105	Region Office-Support
000000	Default Value

Transfer To:

05281	Office of Education Options
115	General Education Fund
54125	Services - Professional/Administrative
232105	Region Office-Support
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:

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

Transfer To:

46361	Kenwood Academy
484	CIP Series 2013BC
56310	Capitalized Construction
254612	Security Services
000000	Default Value

Amount: \$18,195

708. **Transfer from Office of Student Health & Wellness to Corporate Accounting****20150082296**

Rationale: Removal of funds due to grant overload.

Transfer From:

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

Transfer To:

12410 Corporate Accounting
 124 School Special Income Fund
 57940 Miscellaneous Charges
 160005 Summer Bridge
 150900 Grants - Supplemental

Amount: \$18,407

709. **Transfer from Student Support and Engagement to Christian Fenger Academy****20150076598**

Rationale: resource coordinator salary

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

46111 Christian Fenger Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 297920 Other Govt Fd-Support Svcs
 442145 21st Century Community Learning Centers - (Cohort 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:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 005060 Central Office Relocation Of 2015

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 005060 Central Office Relocation Of 2015

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:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Oth Govt Fd Prog-Impr Of Inst
 432103 Race To The Top

Transfer To:

46611 Sarah Goode High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Oth Govt Fd Prog-Impr Of Inst
 432103 Race To The Top

Amount: \$19,600

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 From:

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

Transfer To:

70020 Walter Payton College Preparatory HS
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

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

Transfer To:

51071 William H Wells Community Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Amount: \$19,696

714. Transfer from Office of Strategic School Support Services to Charles G Hammond School**20150075476**

Rationale: To fund instructional extended day programming.

Transfer From:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Transfer To:

23531 Charles G Hammond School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 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 From:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$19,816

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:

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

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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

Transfer From:

12150 Capital/Operations - City Wide
 412 Capital Asset Fund
 56310 Capitalized Construction
 009506 Asset Management Repairs
 005061 School Transitions

Transfer To:

24861 Elizabeth Peabody School
 412 Capital Asset Fund
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 55005 Property - Equipment
 119027 Oth Govt Fd Prog-Instr-Prekg
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54520 Services - Printing
 119027 Oth Govt Fd Prog-Instr-Prekg
 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:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$20,000

720. Transfer from School Support Center to School Support Center

20150077034

Rationale: Create equipment line for computer lab furniture

Transfer From:

15010	School Support Center
115	General Education Fund
54125	Services - Professional/Administrative
241017	Ssc Premium Services
000000	Default Value

Transfer To:

15010	School Support Center
115	General Education Fund
55005	Property - Equipment
232106	Region Office-Admin
000000	Default Value

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:

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

Transfer To:

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

Amount: \$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 From:

11672	ODLSS Instructional Supports: Diverse-Learner Supports
220	Federal Special Education IDEA Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
460019	Preschool Incentive Grant

Transfer To:

11672	ODLSS Instructional Supports: Diverse-Learner Supports
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
221010	Special Ed-Improv Of Instruc
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:

66052	Perspectives Charter Leadership Academy HS
483	CIP Series 2012A
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Transfer To:

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

Amount: \$20,000

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:

11672 ODLSS Instructional Supports: Diverse-Learner
Supports
220 Federal Special Education IDEA Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
460019 Preschool Incentive Grant

Transfer To:

11672 ODLSS Instructional Supports: Diverse-Learner
Supports
220 Federal Special Education IDEA Programs
54205 Travel Expense
111048 Early Childhood 3-4
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:

05281 Office of Education Options
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
511244 Pathways To Accelerated Student Success - Pass

Transfer To:

47041 John Marshall Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
511244 Pathways To Accelerated Student Success - Pass

Amount: \$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:

16050 Accountability
115 General Education Fund
54125 Services - Professional/Administrative
264220 Performance Evaluation
000000 Default Value

Transfer To:

16050 Accountability
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$20,000

727. Transfer from Professional Learning Office to Professional Learning Office

20150082049

Rationale: Transfer funds to buy equipment per grant agreement.

Transfer From:

10825 Professional Learning Office
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221206 Learning Technology
399990 Learning Technology Center (Hub 7)

Transfer To:

10825 Professional Learning Office
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
221206 Learning Technology
399990 Learning Technology Center (Hub 7)

Amount: \$20,000

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 From:

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

Transfer To:

31261	Jose De Diego Community Academy
484	CIP Series 2013BC
56310	Capitalized Construction
254612	Security Services
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:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
213011	Health Services
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:

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

Transfer To:

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

Amount: \$20,232

731. Transfer from Student Support and Engagement to Ferdinand W Peck School**20150076826**

Rationale: RC salary CSI Programming

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instr Purposes Misc
442148	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

24871	Ferdinand W Peck School
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
297920	Other Govt Fd-Support Svcs
442148	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$20,250

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 From:

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

Transfer To:

25241 Jonathan Y Scammon School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009553 Roofs
 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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442144 21st Century Community Learning Centers - (Cohort 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:

05281 Office of Education Options
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 221021 Other Gfp-Improv Of Instr
 511243 Pathways To Accelerated Student Success (Pass)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$20,800

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:

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

Transfer To:

46271 Theodore Roosevelt High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Amount: \$20,824

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:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Academy
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000901 Other Gen Ed Funded Programs

Amount: \$20,841

737. Transfer from Student Support and Engagement to Horace Greeley School**20150077336**

Rationale: CSI Instructional Salaries

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

22661 Horace Greeley School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

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:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Transfer To:

31161 Lawndale Community Academy School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 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:

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

Transfer To:

31081 Stephen F Gale Community Academy
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430165 Title I - Office Of Strategic School Support Services

Amount: \$21,000

740. Transfer from Student Support and Engagement to Esmond School**20150081170**

Rationale: CSI student programming vendor services

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

23131 Esmond School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Amount: \$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:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46211 Lake View High School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

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:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$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:

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

Transfer To:

12510 Information & Technology Services
 124 School Special Income Fund
 54405 Services - Telephone & Telegraph
 254501 Telecommunications
 169400 Management Information System - Vendor

Amount: \$21,203

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 From:

23031 Charles W Earle School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009526 All Other
 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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442144 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442144 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$21,293

746. Transfer from Moses Montefiore 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

Transfer From:

30041 Moses Montefiore Special School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

46151 Harper High School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 511243 Pathways To Accelerated Student Success (Pass)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$21,578

748. Transfer from Office of Strategic School Support Services to Leif Ericson Scholastic Academy**20150075475**

Rationale: To fund instructional extended day programming.

Transfer From:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Transfer To:

29051 Leif Ericson Scholastic Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Amount: \$21,600

749. Transfer from ODLSS 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:

11671 ODLSS Instructional Supports: Access & Opportunities
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221016 Odss Transition Services
 491499 Idhs-Community Based Employment Services

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221016 Odss Transition 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:

11070 Talent Office - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266407 Enterprise Financial Systems
 000000 Default Value

Amount: \$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 From:

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

Transfer To:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,684

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:

66932 KIPP Ascend Primary Charter
 225 Supplemental General State Aid
 54320 Student Tuition - Charter Schools
 119020 Sgsa Current Year Allocation
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

12670 Education General - City Wide
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 119021 Sgsa Prior Year Allocation
 000703 Supplemental General State Aid (Sgsa)

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:

11672 ODLSS Instructional Supports: Diverse-Learner
 Supports
 220 Federal Special Education IDEA Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 460019 Preschool Incentive Grant

Transfer To:

11672 ODLSS Instructional Supports: Diverse-Learner
 Supports
 220 Federal Special Education IDEA Programs
 53305 Instructional Materials (Non-Digital)
 221010 Special Ed-Improv Of Instruc
 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

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 000014 Early Childhood Expansion-Social Impact Bond

Transfer To:

31261 Jose De Diego Community Academy
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000014 Early Childhood Expansion-Social Impact Bond

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 From:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Transfer To:

22351 William H Brown Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Amount: \$22,200

756. Transfer from Talent Office - City Wide to Information & Technology Services**20150077780**

Rationale: Funds needed for ITS consulting projects

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266407	Enterprise Financial Systems
000000	Default Value

Amount: \$22,214

757. Transfer from Methodist Youth Services to ECIA Projects**20150075871**

Rationale: Transfer funds for Neglected Programs Buckets.

Transfer From:

69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent
52140	Career Service Salaries - Other
125008	Iasa Title 1-Neg/Delinq Prog
430521	Neglected Programs

Transfer To:

12693	ECIA Projects
334	NCLB Title 1 - Neglected & Delinquent
52140	Career Service Salaries - Other
125008	Iasa Title 1-Neg/Delinq Prog
430521	Neglected Programs

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 From:

46391	George Henry Corliss High School
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$22,409

759. Transfer from Student Support and Engagement to Esmond School**20150081167**

Rationale: CSI student programming ESP salaries

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instr Purposes Misc
442145	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

23131	Esmond School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instr Purposes Misc
442145	21st Century Community Learning Centers - (Cohort 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:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000000 Default Value

Transfer To:

23281 Robert Fulton School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 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 From:

47031 Emil G Hirsch Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322519 Work Exp. & Career Exp. Program (Wecep)

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 290009 Oth Gfp-Supp Serv-Other
 322519 Work Exp. & Career Exp. Program (Wecep)

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 From:

05281 Office of Education Options
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221021 Other Gfp-Improv Of Instr
 511243 Pathways To Accelerated Student Success (Pass)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$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:

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

Transfer To:

29191 Inter-American Magnet
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 000400 School Parking Lot Rental

Amount: \$22,917

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

20150077196

Rationale: CSI Teacher instructional salaries

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 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 From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

22751 Dewitt Clinton School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Govt Fd-Support Svcs
 442149 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$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 From:**

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

Transfer To:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,310

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

20150079057

Rationale: Funds needed for Safe Passage expansion services

Transfer From:

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

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Amount: \$23,398

768. Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs

20150076562

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

Title I

Transfer From:

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

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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).

Transfer From:

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

Transfer To:

24731 William B Ogden School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 000400 School Parking Lot Rental

Amount: \$23,600

770. Transfer from Corporate Accounting to William B Ogden School

20150082221

Rationale: Check No. 172463 - Gibsons LLC Parking Lot Revenue - (parking lot rental at Ogden).

Transfer From:

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

Transfer To:

24731 William B Ogden School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 000400 School Parking Lot Rental

Amount: \$23,600

771. Transfer from Jewish Children Family Services to ECIA Projects

20150075869

Rationale: Transfer funds for Neglected Programs Buckets.

Transfer From:

69585 Jewish Children Family Services
 334 NCLB Title 1 - Neglected & Delinquent
 52140 Career Service Salaries - Other
 125008 Iasa Title 1-Neg/Delinq Prog
 430521 Neglected Programs

Transfer To:

12693 ECIA Projects
 334 NCLB Title 1 - Neglected & Delinquent
 52140 Career Service Salaries - Other
 125008 Iasa Title 1-Neg/Delinq Prog
 430521 Neglected Programs

Amount: \$24,000

772. Transfer from Counseling and Postsecondary Advising to Student Support and Engagement**20150078726**

Rationale: Transfer for chess program

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113125	H.S. Orientation
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,000

773. Transfer from Student Support and Engagement to Joyce Kilmer School**20150080990**

Rationale: CSI non instructional support staff salaries

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instr Purposes Misc
442149	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

24021	Joyce Kilmer School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Govt Fd-Support Svcs
442149	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$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 From:

10615	Safety and Security - City Wide
483	CIP Series 2012A
56302	Capitalized Equipment
254605	School Safety Services
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253543	Parent Award
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:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

23721	Charles R Henderson School
483	CIP Series 2012A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$24,540

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:

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

Transfer To:

46031 Roald Amundsen High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 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 From:

11070 Talent Office - City Wide
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort
 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:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54305 Tuition
 227924 Early Childhood-Improv Of Inst
 376658 State Preschool For All Age 3-5 Community
 Partnerships

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 227924 Early Childhood-Improv Of Inst
 376658 State Preschool For All Age 3-5 Community
 Partnerships

Amount: \$25,000

780. Transfer from Social and Emotional Learning to Social and Emotional Learning**20150078701**

Rationale: Transfer to open misc. retiree bucket

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
231001	Student Discipline
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$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:

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

Transfer To:

69073	Christ The King School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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:

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

Transfer To:

69212	St Nicholas Of Tolentine School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,340

783. Transfer from Student Support and Engagement to Alice L Barnard Computer Math & Science Center**20150076969**

Rationale: CSI Teacher Salaries

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instr Purposes Misc
442145	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

22131	Alice L Barnard Computer Math & Science Center
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instr Purposes Misc
442145	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$26,501

784. Transfer from Office of Strategic School Support Services to Scott Joplin School**20150075477**

Rationale: To fund instructional extended day programming.

Transfer From:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Transfer To:

22281 Scott Joplin School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 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:

02421 Network 2
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 221307 Staff Development
 000000 Default Value

Amount: \$27,000

786. Transfer from Corporate Accounting to Douglas Taylor Elementary School**20150078184**

Rationale: Case No. 2015-CA-0023-C. Legal Settlement agreement to Taylor School for Substitutes.

Transfer From:

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

Transfer To:

25591 Douglas Taylor Elementary School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 290003 Misc General Charges
 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:

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

Transfer To:

46221 Albert G Lane Technical High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$27,848

788. Transfer from Student Support and Engagement to Cesar E Chavez Multicultural Academic Center**20150079225**

Rationale: CSf support service salaries

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442144 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Govt Fd-Support Svcs
 442144 21st Century Community Learning Centers - (Cohort
 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 From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442144 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442144 21st Century Community Learning Centers - (Cohort
 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:

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

Transfer To:

46291 Charles P Steinmetz Academic Centre
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442147 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 442147 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$28,690

792. Transfer from Capital/Operations - City Wide to Gage Park High School

20150074536

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-46141-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

46141 Gage Park High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$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

Title I**Transfer From:**

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

Transfer To:

69212 St Nicholas Of Tolentine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$29,320

794. Transfer from Student Support and Engagement to James R Doolittle Jr Intermediate & Upper Cycle East

20150076430

Rationale: CSI support ESP salaries

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Govt Fd-Support Svcs
 442144 21st Century Community Learning Centers - (Cohort 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 From:

05281 Office of Education Options
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221021 Other Gfp-Improv Of Instr
 511243 Pathways To Accelerated Student Success (Pass)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$29,824

796. **Transfer from Student Support and Engagement to Roger C Sullivan High School****20150077216**

Rationale: CSI Support staff salaries

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Govt Fd-Support Svcs
 442149 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$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 From:

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

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 111066 Early Childhood-Instruction
 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.

Transfer From:

46151 Harper High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 125019 Hs - Evening School
 511243 Pathways To Accelerated Student Success (Pass)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$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:**

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic - Inst (Christian)
 462064 Lea Flowthru Instruction

Transfer To:

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

Amount: \$30,000

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:

47041 John Marshall Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 125019 Hs - Evening School
 511243 Pathways To Accelerated Student Success (Pass)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$30,001

801. Transfer from Office of Strategic School Support Services to Telpochcalli**20150075482**

Rationale: To fund instructional extended day programming.

Transfer From:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Transfer To:

23231 Telpochcalli
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430165 Title I - 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:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111128 Reach Reassigned Teachers
 000009 Reach Reassigned Teachers

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000009 Reach Reassigned Teachers

Amount: \$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 From:

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

Transfer To:

46221 Albert G Lane Technical High School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$30,341

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 From:

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

Transfer To:

31041	Crown Community Academy Fine Arts Center
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

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:

31041	Crown Community Academy Fine Arts Center
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

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

Amount: \$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:

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

Transfer To:

31041	Crown Community Academy Fine Arts Center
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
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 From:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
51130	Teacher Salaries - Extended Day
125008	Iasa Title 1-Neg/Delinq Prog
430521	Neglected Programs

Transfer To:

12693	ECIA Projects
334	NCLB Title 1 - Neglected & Delinquent
51130	Teacher Salaries - Extended Day
125008	Iasa Title 1-Neg/Delinq Prog
430521	Neglected Programs

Amount: \$31,197

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:

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

Transfer To:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,465

809. Transfer from Mercy Home for Boys to ECIA Projects

20150075872

Rationale: Transfer funds for Neglected Programs Buckets.

Transfer From:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 52140 Career Service Salaries - Other
 125008 Iasa Title 1-Neg/Delinq Prog
 430521 Neglected Programs

Transfer To:

12693 ECIA Projects
 334 NCLB Title 1 - Neglected & Delinquent
 52140 Career Service Salaries - Other
 125008 Iasa Title 1-Neg/Delinq Prog
 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:

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

Transfer To:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 250003 Charter Schools Support Svcs
 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 From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$32,107

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:

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

Transfer To:

46281 Carl Schurz High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Amount: \$32,333

813. Transfer from Student Support and Engagement to Cesar E Chavez Multicultural Academic Center

20150079201

Rationale: CSI teacher instructional salaries

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442144 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442144 21st Century Community Learning Centers - (Cohort
 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:

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

Transfer To:

29151 Maria Saucedo Scholastic Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 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:

13610 Innovation and Incubation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

05281 Office of Education Options
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$33,047

816. Transfer from Chief Operating Officer to Chief Operating Officer

20150077137

Rationale: To clear negative and update salary for PN 374905

Transfer From:

10415 Chief Operating Officer
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10415 Chief Operating Officer
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$34,736

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:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 432103 Race To The Top

Transfer To:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221234 Professional Develop/Curriculum Develop
 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:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges
 125008 Iasa Title 1-Neg/Delinq Prog
 430521 Neglected Programs

Transfer To:

69585 Jewish Children Family Services
 334 NCLB Title 1 - Neglected & Delinquent
 54205 Travel Expense
 125008 Iasa Title 1-Neg/Delinq Prog
 430521 Neglected Programs

Amount: \$35,000

819. Transfer from Access and Enrollment to Access and Enrollment

20150077452

Rationale: Postage (replaces 20150077444)

Transfer From:

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

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 53510 Commodities - Postage
 221311 Instruc Training And Support
 000000 Default Value

Amount: \$35,300

820. Transfer from Network 10 to Student Support and Engagement

20150074813

Rationale: Sweep of unobligated OSSE attendance project funds.

Transfer From:

02501	Network 10
115	General Education Fund
57940	Miscellaneous Charges
221029	Professional Development - Attendance Services
000025	Osse Attendance Project

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211206	Attendance Services
000000	Default Value

Amount: \$35,942

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

20150075017

Rationale: Transfer funds to clear negative vacancy factor

Transfer From:

11675	Diverse Learner Supports & Services - Related Services Supports - City Wide
114	Special Education Fund
57605	Workers Compensation
419001	Payroll Salvage
000000	Default Value

Transfer To:

11675	Diverse Learner Supports & Services - Related Services Supports - City Wide
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
213006	Health Services-School Nurses
000000	Default Value

Amount: \$36,576

822. Transfer from Talent Office to Information & Technology Services

20150077776

Rationale: Funds needed for ITS consulting projects

Transfer From:

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

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266407	Enterprise Financial Systems
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 From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instr Purposes Misc
442145	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Govt Fd-Support Svcs
442145	21st Century Community Learning Centers - (Cohort 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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442145 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Amount: \$37,495

825. Transfer from Student Support and Engagement to Joyce Kilmer School**20150080965**

Rationale: CSI Programming teacher salaries

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

24021 Joyce Kilmer School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort
 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

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221302 School Development/Intervention
 005061 School Transitions

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221302 School Development/Intervention
 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:

11070 Talent Office - City Wide
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 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:

11870 Student Transportation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 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
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 474562 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$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:

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

Transfer To:

46361 Kenwood Academy
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$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:

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

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070370 Cff - Michael Reese Health Trust Grant

Amount: \$42,498

832. Transfer from Literacy to Literacy

20150079100

Rationale: Money to be used to pay for Q3 & Q4 ILS support

Transfer From:

13700 Literacy
 115 General Education Fund
 54125 Services - Professional/Administrative
 221220 Library Automation
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 221220 Library Automation
 000000 Default Value

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:

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

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$43,000

834. Transfer from Information & Technology Services to Corporate Accounting

20150073447

Rationale: Transferring remaining FY15 salary for PN242320 into Finance (CA); position moved from ITS to Finance.

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12410 Corporate Accounting
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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 From:**

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic - Inst (Christian)
 462064 Lea Flowthru Instruction

Transfer To:

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

Amount: \$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:

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

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 071922 Get Yourself Tested Campaign (Year 2)

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:

10615 Safety and Security - City Wide
 483 CIP Series 2012A
 56302 Capitalized Equipment
 254605 School Safety Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253543 Parent Award
 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:

23101 Edward (Duke) K Ellington School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 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:**

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

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 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:

12510	Information & Technology Services
115	General Education Fund
57205	Pensions - Employee, ESP
419001	Payroll Salvage
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266407	Enterprise Financial Systems
000000	Default Value

Amount: \$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:

02411	Network 1
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

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

11010	Talent Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266407	Enterprise Financial Systems
000000	Default Value

Amount: \$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:

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

Transfer To:

46221	Albert G Lane Technical High School
484	CIP Series 2013BC
56310	Capitalized Construction
254612	Security Services
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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442148 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

24871 Ferdinand W Peck School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442148 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$48,876

845. Transfer from Student Support and Engagement to Dewitt Clinton School**20150074721**

Rationale: CSI programming Teacher Salaries

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

22751 Dewitt Clinton School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort
 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:

30051 Daniel Carter Beard School
 483 CIP Series 2012A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$49,700

847. Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide**20150075016**

Rationale: Transfer funds to clear negative vacancy factor

Transfer From:

11675 Diverse Learner Supports & Services - Related
 Services Supports - City Wide
 114 Special Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11675 Diverse Learner Supports & Services - Related
 Services Supports - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 213006 Health Services-School Nurses
 000000 Default Value

Amount: \$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:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 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:

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

Transfer To:

46191 Kelvyn Park High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 221318 Ost Professional Development
 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:

11672 ODLSS Instructional Supports: Diverse-Learner
 Supports
 114 Special Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11672 ODLSS Instructional Supports: Diverse-Learner
 Supports
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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 From:

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

Transfer To:

24811 Wells Preparatory School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 221318 Ost Professional Development
 430165 Title I - Office Of Strategic School Support Services

Amount: \$50,000

852. Transfer from Wells Preparatory School to William H Wells Community Academy High School**20150081857**

Rationale: To correct budget transfer number 20150077751

Transfer From:

24811	Wells Preparatory School
332	NCLB Title I Regular Fund
51350	Substitute Salary & Benefits consolidated Account
290001	General Salary S Bkt
430163	Mandated Parent Involvement

Transfer To:

51071	William H Wells Community Academy High School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
221318	Ost Professional Development
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 From:

11010	Talent Office
115	General Education Fund
57205	Pensions - Employee, ESP
419001	Payroll Salvage
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
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:

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

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266407	Enterprise Financial Systems
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:

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

Transfer To:

23621	Stephen K Hayt School
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$51,588

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:**

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

Transfer To:

69073 Christ The King School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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:

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

Transfer To:

26091 Morton School of Excellence
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 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:

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

Transfer To:

26091 Morton School of Excellence
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 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:

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

Transfer To:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 221002 World Language Instr Supp
 010228 Confucius Institute Of Chicago

Amount: \$52,415

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 From:

41121 Northwest Middle
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$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:

47031 Emil G Hirsch Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322519 Work Exp. & Career Exp. Program (Wecep)

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 290009 Oth Gfp-Supp Serv-Other
 322519 Work Exp. & Career Exp. Program (Wecep)

Amount: \$56,236

862. Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide**20150075014**

Rationale: Transfer funds to clear negative vacancy factor

Transfer From:

11675 Diverse Learner Supports & Services - Related
 Services Supports - City Wide
 114 Special Education Fund
 57405 Medicare
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11675 Diverse Learner Supports & Services - Related
 Services Supports - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 213006 Health Services-School Nurses
 000000 Default Value

Amount: \$56,349

863. Transfer from John Marshall Metropolitan High School to Education General - City Wide**20150077470**

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

Transfer From:

47041 John Marshall Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 511243 Pathways To Accelerated Student Success (Pass)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$57,073

864. Transfer from Talent Office to Information & Technology Services**20150077781**

Rationale: Funds needed for ITS consulting projects

Transfer From:

11010	Talent Office
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266407	Enterprise Financial Systems
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:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

22821	John C Coonley School
483	CIP Series 2012A
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$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:

11540	Language & Cultural Education - City Wide
356	Title III - Emergency Immigrant Language Acquisition
51500	Teacher Salaries - Substitutes
221017	Bilingual Esl Instructional Support
490930	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	Title III - Emergency Immigrant Language Acquisition
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000000	Default Value

Transfer To:

24801	Luke O'Toole School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
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:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Transfer To:

25411 John M Smyth Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430165 Title I - Office Of Strategic School Support Services

Amount: \$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:

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

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 140060 Police And Fire Training - Voc
 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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 442149 21st Century Community Learning Centers - (Cohort 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:

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

Transfer To:

25231 Sidney Sawyer School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 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:

11070	Talent Office - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266407	Enterprise Financial Systems
000000	Default Value

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:

46151	Harper High School
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
511243	Pathways To Accelerated Student Success (Pass)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expan
410008	Contingency For Project Expan

Amount: \$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:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

24761	William J Onahan School
483	CIP Series 2012A
56310	Capitalized Construction
253518	Annex
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:

12510	Information & Technology Services
115	General Education Fund
57210	Pensions - ESP Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266407	Enterprise Financial Systems
000000	Default Value

Amount: \$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:

46051 James H Bowen High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$74,168

877. Transfer from Citywide Student Support and Engagement to Robert Fulton School**20150082228**

Rationale: Community Schools Initiative Supplies

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000000 Default Value

Transfer To:

23281 Robert Fulton School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 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:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$75,000

879. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**20150079183**

Rationale: Supply funds needed in SW collaborative

Transfer From:

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

Transfer To:

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

Amount: \$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:

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

Transfer To:

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

11010	Talent Office
115	General Education Fund
57210	Pensions - ESP Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
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:

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

Transfer To:

23051	Christian Ebinger
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253508	Renovations
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:

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

Transfer To:

70020	Walter Payton College Preparatory HS
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$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 From:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221206 Learning Technology
 399990 Learning Technology Center (Hub 7)

Transfer To:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221206 Learning Technology
 399990 Learning Technology Center (Hub 7)

Amount: \$80,000

885. Transfer from Professional Learning Office to Professional Learning Office**20150082048**

Rationale: Reversing transfer #20150081437, funds no longer needed.

Transfer From:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221206 Learning Technology
 399990 Learning Technology Center (Hub 7)

Transfer To:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221206 Learning Technology
 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:

29051 Leif Ericson Scholastic Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009526 All Other
 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:

26201 John T Mccutcheon School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

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 From:

11070	Talent Office - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
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:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
221430	Administrative Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
009575	Impact
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:

11010	Talent Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

16050	Accountability
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

24121	M Jean De Lafayette School
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$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:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
111128	Reach Reassigned Teachers
000009	Reach Reassigned Teachers

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000009	Reach Reassigned Teachers

Amount: \$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:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009441	New School Openings
343920	Cdb - Gaming Revenue

Transfer To:

23381	Southwest Elementary School
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009441	New School Openings
343920	Cdb - Gaming Revenue

Amount: \$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 From:

23901	Charles Evans Hughes School
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253526	Interior Renovation
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 From:

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

Transfer To:

26021	Willa Cather School
484	CIP Series 2013BC
56310	Capitalized Construction
009559	Boiler/Mechanical
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:

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

Transfer To:

23981 Canter Middle School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$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:

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

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 264502 Employee Services
 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 From:

26141 John Foster Dulles Elementary School of Excellence
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 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 From:

24461 Hanson Park School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009526 All Other
 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
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$105,260

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:

23441 John Gregory School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Amount: \$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:

11070 Talent Office - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

16050 Accountability
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24871 Ferdinand W Peck School
 483 CIP Series 2012A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

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:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 005060 Central Office Relocation Of 2015

Transfer To:

22981 Dodge Renaissance Academy
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 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

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

24771 Oriole Park School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

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:

13615 New School Development - City Wide
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

66951 Great Lakes Academy Charter School
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 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 From:

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

Transfer To:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 221002 World Language Instr Supp
 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 From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 290009 Oth Gfp-Supp Serv-Other
 322519 Work Exp. & Career Exp. Program (Wecep)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$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 From:

11672 ODLSS Instructional Supports: Diverse-Learner
 Supports
 220 Federal Special Education IDEA Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkl
 460019 Preschool Incentive Grant

Transfer To:

11672 ODLSS Instructional Supports: Diverse-Learner
 Supports
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 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:

25411 John M Smyth Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$128,100

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

20150075008

Rationale: Transfer funds to clear negative vacancy factor

Transfer From:

11675	Diverse Learner Supports & Services - Related Services Supports - City Wide
114	Special Education Fund
57105	Pensions - Employer, Teacher
419001	Payroll Salvage
000000	Default Value

Transfer To:

11675	Diverse Learner Supports & Services - Related Services Supports - City Wide
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
120408	Physical Therapy Services
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:

12610	Budget & Management Office
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266407	Enterprise Financial Systems
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
482	CIP Series 2011A
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22541	Arthur E Canty
482	CIP Series 2011A
56310	Capitalized Construction
253518	Annex
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 From:

11675	Diverse Learner Supports & Services - Related Services Supports - City Wide
114	Special Education Fund
57105	Pensions - Employer, Teacher
419001	Payroll Salvage
000000	Default Value

Transfer To:

11675	Diverse Learner Supports & Services - Related Services Supports - City Wide
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
214301	Psychological Services
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 From:

26171 Alexandre Dumas School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$136,383

917. Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide**20150075010**

Rationale: Transfer funds to clear negative vacancy factor

Transfer From:

11675 Diverse Learner Supports & Services - Related
 Services Supports - City Wide
 114 Special Education Fund
 57105 Pensions - Employer, Teacher
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11675 Diverse Learner Supports & Services - Related
 Services Supports - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 213006 Health Services-School Nurses
 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:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

16050 Accountability
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory HS
 483 CIP Series 2012A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

30071 Blair Early Childhood Center
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 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:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 252209 E-Rate
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 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:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53105 Commodities - Electricity - Purchased
 254034 O&M Southwest
 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:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53105 Commodities - Electricity - Purchased
 254034 O&M Southwest
 000000 Default Value

Transfer To:

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

Amount: \$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 From:

47041 John Marshall Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 511243 Pathways To Accelerated Student Success (Pass)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$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:

11870 Student Transportation
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 000000 Default Value

Transfer To:

24531 James Monroe School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 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:

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

Transfer To:

05261 Department of JROTC
 124 School Special Income Fund
 57940 Miscellaneous Charges
 221218 R O T C-Curriculum
 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:

26091 Morton School of Excellence
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$166,786

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

20150075013

Rationale: Transfer funds to clear negative vacancy factor

Transfer From:

11675 Diverse Learner Supports & Services - Related
 Services Supports - City Wide
 114 Special Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11675 Diverse Learner Supports & Services - Related
 Services Supports - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 213006 Health Services-School Nurses
 000000 Default Value

Amount: \$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:

24311 George Manierre School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009526 All Other
 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 From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Transfer To:

23381 Southwest Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Amount: \$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:

23381 Southwest Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

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:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Transfer To:

23381 Southwest Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Amount: \$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:

24801 Luke O'Toole School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$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 From:

26611 Mary McLeod Bethune Elementary School of
 Excellence
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009526 All Other
 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:

25991 Joseph Brennemann School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

25191 William H Ryder Math/Science Specialty School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

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:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11910 Real Estate
 230 Public Building Commission O & M
 57705 Services - Space Rental
 254903 Rental Program
 000000 Default Value

Amount: \$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:

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

Transfer To:

25241 Jonathan Y Scammon School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 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 From:

22051 John P Altgeld School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

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 From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 000000 Default Value

Transfer To:

24221 Henry D Lloyd School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 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 From:

22301 Alex Haley School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

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:

29061 Elaine O Goodlow Magnet School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

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 From:

26571 Sojourner Truth School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009526 All Other
 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:

29341 Jensen Scholastic Academy School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

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 From:

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

Transfer To:

24121 M Jean De Lafayette School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

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

Transfer To:

31141 Pilsen Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253513 Playlots
 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 From:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009526	All Other
000017	Tif Capital

Transfer To:

46031	Roald Amundsen High School
436	Miscellaneous Capital Fund
56310	Capitalized Construction
253526	Interior Renovation
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:

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

Transfer To:

22681	Eliza Chappell Elementary School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
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:

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

Transfer To:

31261	Jose De Diego Community Academy
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$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

Transfer From:

23491	Nathan Hale School
483	CIP Series 2012A
56310	Capitalized Construction
009531	Additions
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253518	Annex
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:

11070	Talent Office - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266407	Enterprise Financial Systems
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:

24471	James B Mcpherson Elementary School
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$245,079

954. Transfer from Debt Services - City Wide to Debt Services - City Wide**20150081120**

Rationale: unutilized fees

Transfer From:

12480	Debt Services - City Wide
692	CIP Series 2010A/ (Series 2004C-2) Debt Service
57810	Debt - Interest Expense
514001	Bond Interest
000000	Default Value

Transfer To:

12480	Debt Services - City Wide
679	CIP SERIES 2014A
54505	Seminar, Fees, Subscriptions, Professional Memberships
514001	Bond Interest
000000	Default Value

Amount: \$250,000

955. Transfer from Debt Services - City Wide to Debt Services - City Wide**20150081125**

Rationale: unutilized fees

Transfer From:

12480	Debt Services - City Wide
692	CIP Series 2010A/ (Series 2004C-2) Debt Service
57810	Debt - Interest Expense
514001	Bond Interest
000000	Default Value

Transfer To:

12480	Debt Services - City Wide
681	CIP SERIES 2014B
54505	Seminar, Fees, Subscriptions, Professional Memberships
514001	Bond Interest
000000	Default Value

Amount: \$250,000

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:

12150	Capital/Operations - City Wide
482	CIP Series 2011A
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24771	Oriole Park School
482	CIP Series 2011A
56310	Capitalized Construction
009531	Additions
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:

11675	Diverse Learner Supports & Services - Related Services Supports - City Wide
114	Special Education Fund
57135	Pensions - Employee, Teacher
419001	Payroll Salvage
000000	Default Value

Transfer To:

11675	Diverse Learner Supports & Services - Related Services Supports - City Wide
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
213006	Health Services-School Nurses
000000	Default Value

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:

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

Transfer To:

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
221002	World Language Instr Supp
010228	Confucius Institute Of Chicago

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:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009526	All Other
000016	State Funded Capital Projects

Transfer To:

25881	Wildwood School
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009531	Additions
000016	State Funded Capital Projects

Amount: \$276,985

960. **Transfer from Information & Technology Services to Information & Technology Services****20150077715**

Rationale: For additional unplanned expenses in ITS.

Transfer From:

12510	Information & Technology Services
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266407	Enterprise Financial Systems
000000	Default Value

Amount: \$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:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57210	Pensions - ESP Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

11910	Real Estate
230	Public Building Commission O & M
57705	Services - Space Rental
254903	Rental Program
000000	Default Value

Amount: \$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:

25321	Austin O Sexton Elementary School
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$288,160

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:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253519	Additions
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson School
484	CIP Series 2013BC
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$290,978

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

20150075011

Rationale: Transfer funds to clear negative vacancy factor

Transfer From:

11675	Diverse Learner Supports & Services - Related Services Supports - City Wide
114	Special Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

11675	Diverse Learner Supports & Services - Related Services Supports - City Wide
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
213006	Health Services-School Nurses
000000	Default Value

Amount: \$307,116

965. **Transfer from Talent Office to Information & Technology Services**

20150077772

Rationale: Funds needed for ITS consulting projects

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266407	Enterprise Financial Systems
000000	Default Value

Amount: \$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 From:

05281	Office of Education Options
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
511243	Pathways To Accelerated Student Success (Pass)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expan
410008	Contingency For Project Expan

Amount: \$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:

31171	Horatio May Community Academy
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009441	New School Openings
343920	Cdb - Gaming Revenue

Transfer To:

22631	Southeast Area Elementary School
436	Miscellaneous Capital Fund
56310	Capitalized Construction
253534	Modern Schools Across Chicago Expansion
343920	Cdb - Gaming Revenue

Amount: \$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:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

11910	Real Estate
230	Public Building Commission O & M
57705	Services - Space Rental
254903	Rental Program
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:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009526	All Other
000016	State Funded Capital Projects

Transfer To:

25881	Wildwood School
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009531	Additions
000016	State Funded Capital Projects

Amount: \$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:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009441	New School Openings
343920	Cdb - Gaming Revenue

Transfer To:

25881	Wildwood School
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009531	Additions
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:

25881 Wildwood School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009531 Additions
 343920 Cdb - Gaming Revenue

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

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:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 000016 State Funded Capital Projects

Transfer To:

25881 Wildwood School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009531 Additions
 000016 State Funded Capital Projects

Amount: \$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:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Transfer To:

23381 Southwest Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Amount: \$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:

11675 Diverse Learner Supports & Services - Related
 Services Supports - City Wide
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11675 Diverse Learner Supports & Services - Related
 Services Supports - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 211301 Social Work Services
 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:

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

Transfer To:

23081	Richard Edwards School
484	CIP Series 2013BC
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$447,740

977. Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide**20150077564**

Rationale: Clear vacancy factor

Transfer From:

11675	Diverse Learner Supports & Services - Related Services Supports - City Wide
114	Special Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11675	Diverse Learner Supports & Services - Related Services Supports - City Wide
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
211301	Social Work Services
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:

12150	Capital/Operations - City Wide
482	CIP Series 2011A
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24771	Oriole Park School
482	CIP Series 2011A
56310	Capitalized Construction
009531	Additions
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:

22161	Perkins Bass School
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

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:

12510	Information & Technology Services
484	CIP Series 2013BC
56302	Capitalized Equipment
266418	Technology Purchases
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253543	Parent Award
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:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253519	Additions
000000	Default Value

Transfer To:

24771	Oriole Park School
484	CIP Series 2013BC
56310	Capitalized Construction
009531	Additions
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:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51320	Bucket Position Pointer
290001	General Salary S Bkt
376656	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Oth Govt Fd Prog-Instr-Prekg
000014	Early Childhood Expansion-Social Impact Bond

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:

22281	Scott Joplin School
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$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:

11070	Talent Office - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Amount: \$805,967

985. 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 From:

11675	Diverse Learner Supports & Services - Related Services Supports - City Wide
114	Special Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11675	Diverse Learner Supports & Services - Related Services Supports - City Wide
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
120409	Occupational Therapy
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 From:

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

Transfer To:

22021	Jane Addams School
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
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:

05281	Office of Education Options
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
511243	Pathways To Accelerated Student Success (Pass)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expan
410008	Contingency For Project Expan

Amount: \$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:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009441	New School Openings
343920	Cdb - Gaming Revenue

Transfer To:

23381	Southwest Elementary School
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009441	New School Openings
343920	Cdb - Gaming Revenue

Amount: \$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:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009441	New School Openings
343920	Cdb - Gaming Revenue

Transfer To:

24191	Abraham Lincoln Elementary School
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009531	Additions
343920	Cdb - Gaming Revenue

Amount: \$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:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$1,500,000

991. Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide**20150075003**

Rationale: Transfer funds to clear negative vacancy factor

Transfer From:

11675	Diverse Learner Supports & Services - Related Services Supports - City Wide
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11675	Diverse Learner Supports & Services - Related Services Supports - City Wide
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
214301	Psychological Services
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:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 060003 Chicago Vocational Career Academy (Cvca) Major
 Capital Renovation

Transfer To:

53011 Chicago Vocational Career Academy
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 060003 Chicago Vocational Career Academy (Cvca) Major
 Capital Renovation

Amount: \$1,946,042

993. Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide**20150075001**

Rationale: Transfer funds to clear negative vacancy factor

Transfer From:

11675 Diverse Learner Supports & Services - Related
 Services Supports - City Wide
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11675 Diverse Learner Supports & Services - Related
 Services Supports - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 121001 Speech Correction Services
 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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009522 CIP Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009522 CIP Management
 000000 Default Value

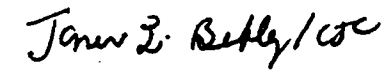
Amount: \$3,808,257

Respectfully Submitted:

Handwritten signature of Barbara Byrd-Bennett in cursive, followed by the initials "rpb".

Barbara Byrd-Bennett
Chief Executive Office

Approved as legal form:

Handwritten signature of James Z. Bebley in cursive.Handwritten signature of James Z. Bebley in cursive, followed by the initials "jzc".

James Bebley
General Counsel