15-0225-EX1

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

The various transfers of funds were requested by the Central Office Departments during the month of January. All transfers are budget neutral. A brief explanation of each transfer is provided below:

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

20150063040

Rationale: For purchase of supplies for CTE Auto Tech program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46421	Benito Juarez High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
144701	Automotive Mechanic	144701	Automotive Mechanic
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins
	•		

Amount: \$1,000

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

20150063573

Rationale: Certifications for CTE Culinary program

Transfer From:		To:
Early College and Career - City Wide	53021	Dunbar Vocational Career Academy
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
Memberships		Memberships
Culinary Arts	140505	Culinary Arts
Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Seminar, Fees, Subscriptions, Professional Memberships Culinary Arts	Early College and Career - City Wide 53021 Title I - School Improvement Carl Perkins 369 Seminar, Fees, Subscriptions, Professional 54505 Memberships Culinary Arts 140505

Amount: \$1,000

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

20150063962

Rationale: Supplies for CTE Auto Tech program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts	53405	Commodities - Supplies
144701	Automotive Mechanic	144701	Automotive Mechanic
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$1,000

4. Transfer from Network 4 to Network 4

20150064348

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

Transfer!	Transfer From:		Transfer To:	
02441	Network 4	02441	Network 4	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	57940	Miscellaneous Charges	
232105	Region Office-Support	300014	Parent Involvement - Attendance Services	
000025	Osse Attendance Project	000025	Osse Attendance Project	

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

20150064763

Rationale: To cover food cost for the year

Transfer From: Transfer To: 10870 College and Career Success Office 10870 College and Career Success Office General Education Fund 115 General Education Fund 115 56105 Services - Repair Contracts 53205 Commodities - Food Supplies 221430 Administrative Support 221430 Administrative Support Default Value Default Value 000000 000000

Amount: \$1,000

6. Transfer from Network 13 to Jane Addams School

20150065844

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

Chronic Absence

Transfer From: Transfer To: Network 13 Jane Addams School 02531 22021 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 52130 Career Service Salaries - Extended Day Attendance Services 290001 General Salary 211206 S Bkt 000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$1,000

7. Transfer from Network 13 to Frank | Bennett School

20150065845

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

Chronic Absence

Transfer From: Transfer To: Network 13 Frank I Bennett School 02531 22241 115 General Education Fund General Education Fund 115 51320 **Bucket Position Pointer** 52130 Career Service Salaries - Extended Day Attendance Services 290001 General Salary S Bkt 211206 000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$1,000

8. Transfer from Network 13 to Alex Haley School

20150065850

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

Absence

Transfer From: Transfer To: Alex Haley School Network 13 22301 02531 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 52130 Career Service Salaries - Extended Day 51320 290001 General Salary S Bkt 211206 Attendance Services Osse Attendance Project 000025 Osse Attendance Project 000025

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

20150065852

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

Absence

Transfer From: Transfer To: 02531 Network 13 22331

Orville T Bright Elementary School General Education Fund General Education Fund 115 115

Bucket Position Pointer Career Service Salaries - Extended Day 52130 51320 S Bkt 290001 General Salary 211206 Attendance Services

000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$1,000

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

20150065854

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

Chronic Absence

Transfer From: Transfer To:

Network 13 02531 22431 Burnham/Anthony Inclusive Academy General Education Fund 115 115 General Education Fund 51320 **Bucket Position Pointer** 52130 Career Service Salaries - Extended Day

290001 General Salary S Bkt 211206 Attendance Services 000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$1,000

11. Transfer from Network 13 to Hughes/Davis

20150065857

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

Transfer From: Transfer To: Network 13 Hughes/Davis 02531 22451

General Education Fund 115 115 General Education Fund

51320 **Bucket Position Pointer** Career Service Salaries - Extended Day

290001 General Salary S Bkt 211206 Attendance Services Osse Attendance Project 000025 000025 Osse Attendance Project

Amount: \$1,000

12. Transfer from Network 13 to Henry Clay Elementary School

20150065860

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

Absence

Transfer From: Transfer To:

02531 Network 13 22731 Henry Clay Elementary School 115 General Education Fund 115 General Education Fund

Bucket Position Pointer Career Service Salaries - Extended Day 51320 52130 290001 S Bkt 211206 General Salary Attendance Services

Osse Attendance Project 000025 000025 Osse Attendance Project

13. Transfer from Network 13 to Fernwood School

20150065863

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

Transfer To:

Chronic Absence

Transfer From:

02531 Network 13 23201 Fernwood School

115 General Education Fund
115 General Education Fund
51320 Bucket Position Pointer
52130 Career Service Salaries - Extended Day

290001General SalaryS Bkt211206Attendance Services000025Osse Attendance Project000025Osse Attendance Project

Amount: \$1,000

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

20150065864

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

Chronic Absence

Transfer From: Transfer To:

Jesse Owens Elementary Community Academy 02531 Network 13 23351 General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 52130 Career Service Salaries - Extended Day 211206 Attendance Services 290001 General Salary S Bkt Osse Attendance Project 000025 Osse Attendance Project 000025

Amount: \$1,000

15. Transfer from Network 13 to Virgil Grissom School

20150065865

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

Chronic Absence

Transfer From: Transfer To: 23361 Virgil 233

02531Network 1323361Virgil Grissom School115General Education Fund115General Education Fund51320Bucket Position Pointer52130Career Service Salaries - Extended Day

290001General SalaryS Bkt211206Attendance Services000025Osse Attendance Project000025Osse Attendance Project

Amount: \$1,000

16. Transfer from Network 13 to Wendell Smith

20150065868

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

Absence

Transfer From: Transfer To: 02531 Network 13 23641 Wendell Smith

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 52130 Career Service Salaries - Extended Day

211206Attendance Services211206Attendance Services000025Osse Attendance Project000025Osse Attendance Project

17. Transfer from Network 13 to Countee Cullen School

20150065870

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

Chronic Absence

Transfer From:

02531 Network 13

115 General Education Fund

Transfer To:

23891 Countee Cullen School

115 General Education Fund

54125 Services - Professional/Administrative 52130 Career Service Salanes - Extended Day

211206Attendance Services211206Attendance Services000025Osse Attendance Project000025Osse Attendance Project

Amount: \$1,000

18. Transfer from Network 13 to John L Marsh School

20150065972

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

Chronic Absence

 Transfer From:
 Transfer To:

 02531
 Network 13
 24361
 John L Marsh School

 115
 General Education Fund
 115
 General Education Fund

54125 Services - Professional/Administrative 52130 Career Service Salaries - Extended Day 211206 Attendance Services 211206 Attendance Services

211206 Attendance Services 211206 Attendance Services 000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$1,000

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

20150065973

Rationale: Hosting Funds for Middle School academic competitions

Transfer From:
11371 Student Support and Engagement
115 General Education Fund

Transfer To:
47091 Chicago High School For Agricultural Sciences
115 General Education Fund

General Education Fund

57940 Miscellaneous Charges 57705 Services - Space Rental 231117 Support Services 231117 Support Services 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

20150065974

Rationale: Hosting Funds for Middle School academic competitions

Transfer From:
11371 Student Support and Engagement
115 General Education Fund
116 Transfer To:
46061 Northside College Prep
117 General Education Fund
117 General Education Fund

115 General Education Fund
57940 Miscellaneous Charges
57705 Services - Space Rental
111016 Debate-Critical Thinking
231117 Support Services

000000 Default Value 000901 Other Gen Ed Funded Programs

21. Transfer from Network 13 to Mount Vernon Elementary School

20150065976

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

Chronic Absence

Transfer From: 02531 Network 13

115 General Education Fund 54125 Services - Professional/Administrative

211206 Attendance Services

000025 Osse Attendance Project

Transfer To:

24601 Mount Vernon Elementary School

115 General Education Fund

52130 Career Service Salaries - Extended Day

211206 Attendance Services

000025 Osse Attendance Project

Amount: \$1,000

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

20150065977

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

Chronic Absence

Transfer From:

02531 Network 13 115 General Education Fund

54125 Services - Professional/Administrative

211206 Attendance Services

000025 Osse Attendance Project

Transfer To:

24631 Ronald H Brown Community Academy

115 General Education Fund

52130 Career Service Salaries - Extended Day

211206 Attendance Services

000025 Osse Attendance Project

Amount: \$1,000

23. Transfer from Network 13 to Marcus Moziah Garvey School

20150065981

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

Chronic Absence

Transfer From:

02531 Network 13 115 General Education Fund

54125 Services - Professional/Administrative

211206 Attendance Services

000025 Osse Attendance Project

Transfer To:

24951 Marcus Moziah Garvey School

115 General Education Fund

52130 Career Service Salaries - Extended Day

211206 Attendance Services

000025 Osse Attendance Project

24. Transfer from Network 13 to George M Pullman School

20150065982

Amount: \$1,000

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

Chronic Absence

Transfer From:

02531 Network 13

115 General Education Fund54125 Services - Professional/Administrative

211206 Attendance Services

000025 Osse Attendance Project

Transfer To:

25041 George M Pullman School

115 General Education Fund

52130 Career Service Salaries - Extended Day

211206 Attendance Services

000025 Osse Attendance Project

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

20150065985

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

Transfer From: Transfer To: 25381 John D Shoop Elementary School 02531 Network 13 General Education Fund 115 115 General Education Fund 54125 Services - Professional/Administrative 52130 Career Service Salaries - Extended Day Attendance Services 211206 211206 Attendance Services 000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$1,000

26. Transfer from Network 13 to Edward F Dunne School

20150065986

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

Chronic Absence

Transfer l	From:	Transfer ⁻	Го:
02531	Network 13	25491	Edward F Dunne School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52130	Career Service Salaries - Extended Day
211206	Attendance Services	211206	Attendance Services
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: \$1,000

27. Transfer from Network 13 to Douglas Taylor Elementary School

20150065987

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

Chronic Absence

Transfer l	From:	Transfer	Го:
02531	Network 13	25591	Douglas Taylor Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52130	Career Service Salaries - Extended Day
211206	Attendance Services	211206	Attendance Services
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: \$1,000

28. Transfer from Network 13 to Lavizzo Elementray

20150066002

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

Transfer From: Transfer To: Lavizzo Elementray 02531 Network 13 25671 General Education Fund General Education Fund 115 54125 Services - Professional/Administrative 52130 Career Service Salaries - Extended Day

211206 211206 Attendance Services Attendance Services 000025 000025 Osse Attendance Project Osse Attendance Project

29. Transfer from Network 13 to George Washington School

20150066005

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

Transfer From: Transfer To: 02531 Network 13 George Washington School 25771 115 General Education Fund General Education Fund 54125 Services - Professional/Administrative 52130 Career Service Salaries - Extended Day 211206 Attendance Services Attendance Services 211206 000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$1,000

30. Transfer from Network 13 to John Whistler Elementary School

20150066007

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

Chronic Absence

Transfer From: Transfer To: 02531 Network 13 John Whistler Elementary School 25831 115 General Education Fund General Education Fund Services - Professional/Administrative Career Service Salaries - Extended Day 54125 52130 211206 Attendance Services 211206 Attendance Services 000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$1,000

31. Transfer from Network 13 to Edward H White

20150066008

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

Transfer From: Transfer To: 02531 Network 13 Edward H White 26431 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative Career Service Salaries - Extended Day 52130 Attendance Services 211206 211206 Attendance Services 000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$1,000

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

20150066010

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

Transfer From: Transfer To: 02531 Network 13 26601 William E B Dubois School General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 52130 Career Service Salaries - Extended Day 211206 Attendance Services 211206 Attendance Services 000025 Osse Attendance Project 000025 Osse Attendance Project

33. Transfer from Network 13 to Johnnie Colemon School

20150066012

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

Chronic Absence

Transfer From:Transfer To:02531Network 1326751Johnnie Colemon School115General Education Fund115General Education Fund54125Services - Professional/Administrative52130Career Service Salaries - Extended Day

211206 Attendance Services 211206 Attendance Services 000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$1,000

34. Transfer from Network 13 to Matthew Gallistel Language Academy

20150066013

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

Chronic Absence

Transfer From: Transfer To: Matthew Gallistel Language Academy 02531 Network 13 29091 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 52130 Career Service Salaries - Extended Day Attendance Services 211206 211206 Attendance Services 000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$1,000

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

20150066014

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

Absence

Transfer From:Transfer To:02531Network 1329261Edgar Allan Poe Classical School115General Education Fund115General Education Fund54125Services - Professional/Administrative52130Career Service Salaries - Extended Day211206Attendance Services211206Attendance Services

211206 Attendance Services 211206 Attendance Services 000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$1,000

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

20150066015

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

Chronic Absence

Transfer From: Transfer To: 02531 Network 13 31061 Ralph H Metcalfe Community Academy Elementary School General Education Fund 115 115 General Education Fund 54125 Services - Professional/Administrative 52130 Career Service Salaries - Extended Day 211206 Attendance Services 211206 Attendance Services 000025 Osse Attendance Project 000025 Osse Attendance Project

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

20150066016

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

Chronic Absence

Transfer From:		Transfer 1	Го:
02531	Network 13	31251	Thomas J Higgins Community Academy
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52130	Career Service Salaries - Extended Day
211206	Attendance Services	211206	Attendance Services
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: \$1,000

38. Transfer from Network 13 to Christian Fenger Academy

20150066019

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

Chronic Absence

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ranster From:		i ranster i	10:
02531	Network 13	46111	Christian Fenger Academy
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52130	Career Service Salaries - Extended Day
211206	Attendance Services	211206	Attendance Services
000025	Osse Attendance Project	000025	Osse Attendance Project

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Amount: \$1,000

39. Transfer from Network 13 to George Washington High School

20150066021

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

support of Chronic Absence

rom:	Transfer 1	Го:
Network 13	46331	George Washington High School
General Education Fund	115	General Education Fund
Services - Professional/Administrative	52130	Career Service Salaries - Extended Day
Attendance Services	211206	Attendance Services
Osse Attendance Project	000025	Osse Attendance Project
	Network 13 General Education Fund Services - Professional/Administrative Attendance Services	Network 13 46331 General Education Fund 115 Services - Professional/Administrative 52130 Attendance Services 211206

Amount: \$1,000

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

20150066023

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

Transfer From:		Transfer To:	
02531	Network 13	46391	George Henry Corliss High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52130	Career Service Salaries - Extended Day
211206	Attendance Services	211206	Attendance Services
000025	Osse Attendance Project	000025	Osse Attendance Project

41. Transfer from Network 13 to Gwendolyn Brooks

20150066026

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

Transfer From: Transfer To: 02531 Network 13 47051 Gwendolyn Brooks General Education Fund General Education Fund 115 115

Services - Professional/Administrative Career Service Salaries - Extended Day 54125 52130 211206

Attendance Services 211206 Attendance Services 000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$1,000

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

20150066608

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

Title I

Transfer From: Transfer To: Office of Catholic Schools Christian Affiliate Schools 69510 69237 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54130 Services - Non Professional 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 300013 Non-Public Professional Development 370004 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Christian 430155 430157

Amount: \$1,000

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

20150066760

Rationale: Budget transfer for FY15 Head Start classroom allocations.

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

Amount: \$1,000

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

20150066773

Rationale: Budget transfer for FY15 Head Start classroom allocations.

Transfer From:		Transfer To:	
24811	Wells Preparatory School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	57940	Miscellaneous Charges
111066	Early Childhood-Instruction	111066	Early Childhood-Instruction
510222	Headstart-Child Development	510222	Headstart-Child Development

45. Transfer from Nutrition Support Services to Jane Addams School

20150069989

Rationale: HealthierUS School Challenge Financial Award

Transfer From:		Transfer 1	Transfer To:	
12010	Nutrition Support Services	22021	Jane Addams School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
113073	Other Govt Fnded Pgms-Instr	113073	Other Govt Fnded Pgms-Instr	
400201	Healthier Us Schools Challenge	400201	Healthier Us Schools Challenge	

Amount: \$1,000

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

20150069990

Rationale: HealthierUS School Challenge Financial Award

Transfer I	rom:	Transfer 1	Го:
12010	Nutrition Support Services	22921	Mariano Azuela Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113073	Other Govt Fnded Pgms-Instr	113073	Other Govt Fnded Pgms-Instr
400201	Healthier Us Schools Challenge	400201	Healthier Us Schools Challenge

Amount: \$1,000

47. Transfer from Nutrition Support Services to Carrie Jacobs Bond

20150069992

Rationale: HealthierUS School Challenge Financial Award

Transfer From:		Transfer ⁻	То:
12010	Nutrition Support Services	25941	Carrie Jacobs Bond
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113073	Other Govt Fnded Pgms-Instr	113073	Other Govt Fnded Pgms-Instr
400201	Healthier Us Schools Challenge	400201	Healthier Us Schools Challenge

Amount: \$1,000

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

20150070000

Rationale: HealthierUS School Challenge Financial Award

Transfer F	rom:	Transfer 1	Го;
12010	Nutrition Support Services	23141	Edward Everett Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113073	Other Govt Fnded Pgms-Instr	113073	Other Govt Fnded Pgms-Instr
400201	Healthier Us Schools Challenge	400201	Healthier Us Schools Challenge

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

20150070003

Rationale: HealthierUS School Challenge Financial Award

Transfer From: Transfer To: Nutrition Support Services Benito Juarez High School 12010 46421 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects Other Govt Fnded Pgms-Instr Healthier Us Schools Challenge 113073 113073 Other Govt Fnded Pgms-Instr 400201 Healthier Us Schools Challenge 400201

Amount: \$1,000

50. Transfer from Nutrition Support Services to Lavizzo Elementray

20150070004

Rationale: HealthierUS School Challenge Financial Award

Transfer From: Transfer To: 12010 Nutrition Support Services 25671 Lavizzo Elementray 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 113073 Other Govt Fnded Pgms-Instr 113073 Other Govt Fnded Pams-Instr 400201 Healthier Us Schools Challenge 400201 Healthier Us Schools Challenge

Amount: \$1,000

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

20150070006

Rationale: HealthierUS School Challenge Financial Award

Transfer F	rom:	Transfer 7	Го:
12010	Nutrition Support Services	46241	Stephen T Mather High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113073	Other Govt Fnded Pgms-Instr	113073	Other Govt Fnded Pgms-Instr
400201	Healthier Us Schools Challenge	400201	Healthier Us Schools Challenge

Amount: \$1,000

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

20150070007

Rationale: HealthierUS School Challenge Financial Award

Transfer From:		Transfer 1	Го:
12010	Nutrition Support Services	25091	William Claude Reavis School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113073	Other Govt Fnded Pgms-Instr	113073	Other Govt Fnded Pgms-Instr
400201	Healthier Us Schools Challenge	400201	Healthier Us Schools Challenge

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

20150070011

Rationale: HealthierUS School Challenge Financial Award

Transfer From:

12010 **Nutrition Support Services** 25101 Frank W Reilly School Miscellaneous Federal, State & Local Grants 324

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

Transfer To:

Amount: \$1,000

54. Transfer from Nutrition Support Services to Theophilus Schmid School

20150070012

Rationale: HealthierUS School Challenge Financial Award

Transfer From:

Transfer To: 12010 **Nutrition Support Services** 25391 Theophilus Schmid School Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 57915 113073 Other Govt Fnded Pgms-Instr 113073 Other Govt Fnded Pgms-Instr Healthier Us Schools Challenge 400201 Healthier Us Schools Challenge 400201

Amount: \$1,000

55. Transfer from Nutrition Support Services to Mancel Talcott School

20150070016

Rationale: HealthierUS School Challenge Financial Award

Transfer From:

12010 **Nutrition Support Services** 25581 Mancel Talcott School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 Other Govt Fnded Pgms-Instr 113073 Other Govt Fnded Pgms-Instr 113073 400201 Healthier Us Schools Challenge 400201 Healthier Us Schools Challenge

Transfer To:

Amount: \$1,000

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

20150070064

Rationale: HealthierUS School Challenge Financial Award

Transfer From: Transfer To: George B Swift Specialty School 12010 **Nutrition Support Services** 25571 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects 113073 Other Govt Fnded Pgms-Instr 113073 Other Govt Fnded Pgms-Instr 400201 Healthier Us Schools Challenge 400201 Healthier Us Schools Challenge

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

Rationale: HealthierUS School Challenge Financial Award

Transfer From: Transfer To: **Nutrition Support Services** 22901 Charles Gates Dawes School 12010 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 Other Govt Fnded Pgms-Instr Other Govt Fnded Pgms-Instr 113073 113073 400201 Healthier Us Schools Challenge 400201 Healthier Us Schools Challenge

Amount: \$1,000

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

20150070070

Rationale: HealthierUS School Challenge Financial Award

Transfer From: Transfer To: 12010 **Nutrition Support Services** 26791 Tarkington School of Excellence Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects
Other Govt Fnded Pgms-Instr Miscellaneous - Contingent Projects 57915 57915 Other Govt Fnded Pgms-Instr 113073 113073 400201 Healthier Us Schools Challenge 400201 Healthier Us Schools Challenge

Amount: \$1,000

59. Transfer from Nutrition Support Services to Ellen Mitchell School

Rationale: HealthierUS School Challenge Financial Award

Transfer From:		Transfer 1	Го:
12010	Nutrition Support Services	24511	Ellen Mitchell School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113073	Other Govt Fnded Pgms-Instr	113073	Other Govt Fnded Pgms-Instr
400201	Healthier Us Schools Challenge	400201	Healthier Us Schools Challenge

Amount: \$1,000

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

20150070176

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

Transfer From:		Transfer 1	Transfer To:	
14050	Office of Student Health & Wellness	53111	Manley Career Community Academy High School	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns	
071921	Get Yourself Tested Campaign	071921	Get Yourself Tested Campaign	

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

20150070658

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

Transfer From: Transfer To: Facility Opers & Maint - City Wide 47091 Chicago High School For Agricultural Sciences 11880 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M Far South O&M Far South 254035 254035 000000 Default Value 000000 Default Value

Amount: \$1,000

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

20150070839

Rationale: To support running mates professional development program.

Transfer From: Transfer To: 13740 Office of Strategic School Support Services Jacob Beidler School 22211 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Ost Professional Development Professional Develop/Curriculum Develp 221318 221234 430165 Title I - Office Of Strategic School Support Services Title I - Office Of Strategic School Support Services 430165

Amount: \$1,000

63. Transfer from Marine Military Academy to Ames Middle School

20150071761

Rationale: Reallocate funds to New Unit Marine Leadership

Transfer From: Transfer To: Marine Military Academy
Miscellaneous Federal, State & Local Grants 41111 Ames Middle School 49151 324 324 Miscellaneous Federal, State & Local Grants 53405 Commodities - Supplies 54505 Seminar, Fees, Subscriptions, Professional Memberships Stem - Extended Student Learning 125023 Stem - Extended Student Learning 125023 439602 Critial Mass 439602 Critial Mass

Amount: \$1,000

64. Transfer from Literacy to Alexander Graham Bell School

20150072588

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

Transfer From:		Transfer To:	
13700	Literacy	22231	Alexander Graham Bell School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum	221216	Libraries-Curriculum
000000	Default Value	000901	Other Gen Ed Funded Programs

65. Transfer from Literacy to Lincoln Park High School

20150072589

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

Transfer From:

13700 Literacy

115 General Education Fund

57915 Miscellaneous - Contingent Projects

221216 Libraries-Curriculum

000000 Default Value

Transfer To:

46321 Lincoln Park High School 115 General Education Fund

53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum

000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

20150072593

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

Transfer From:

13700 Literacy

115 General Education Fund

57915 Miscellaneous - Contingent Projects

221216 Libraries-Curriculum

000000 Default Value

Amount: \$1,000

Transfer To:

29201 Mark Sheridan Mathematics & Science Academy

115 General Education Fund

53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum

000901 Other Gen Ed Funded Programs

67. Transfer from Literacy to Carl Schurz High School

20150072597

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

Transfer From:

13700 Literacy

115 General Education Fund

57915 Miscellaneous - Contingent Projects

221216 Libraries-Curriculum

000000 Default Value

Amount: \$1,000

Transfer To:

46281 Carl Schurz High School

115 General Education Fund

53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum

000901 Other Gen Ed Funded Programs

68. Transfer from Literacy to George Westinghouse High School

20150072609

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

Transfer From:

13700 Literacy

115 General Education Fund

57915 Miscellaneous - Contingent Projects

221216 Libraries-Curriculum

000000 Default Value

Amount: \$1,000

Transfer To:

53071 George Westinghouse High School

115 General Education Fund

53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum

000901 Other Gen Ed Funded Programs

69. Transfer from Literacy to Inter-American Magnet

20150072610

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

Transfer From: Transfer To:

13700 Literacy 29191 Inter-American Magnet General Education Fund 115 General Education Fund 115 53305 57915 Miscellaneous - Contingent Projects Instructional Materials (Non-Digital)

221216 Libraries-Curriculum 221216 Libraries-Curriculum

000000 Default Value Other Gen Ed Funded Programs 000901

Amount: \$1,000

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

20150072611

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

Transfer From: Transfer To:

13700 46511 Lindblom Math and Science Academy High School Literacy

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

221216 Libraries-Curriculum 221216 Libraries-Curriculum

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

71. Transfer from Literacy to John Spry Community School

20150072613

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

Transfer From: Transfer To: 13700 Literacy 25451

John Spry Community School 115 General Education Fund General Education Fund 115 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 53305 Libraries-Curriculum Libraries-Curriculum 221216 221216

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

72. Transfer from Network 4 to Kelvyn Park High School

20150072712

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

engagement.

Transfer From: Transfer To:

02441 Network 4 46191 Kelvyn Park High School 115 General Education Fund General Education Fund 115 Services - Professional/Administrative 54125 51320 **Bucket Position Pointer** Area-Based Professional Development 221241 General Salary S Bkt 290001 000025 Osse Attendance Project 000025 Osse Attendance Project

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

20150063398

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

IDEA

Transfer From: Transfer To: 69458 Office of Catholic Schools Near North Montessori A 69510 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic - Inst (Catholic) 228950 Federal - Nonpublic - Inst (Independent) 462064 Lea Flowthru Instruction Lea Flowthru Instruction 462064

Amount: \$1,008

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

20150063400

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

IDEA

Transfer From: Transfer To: 69510 Office of Catholic Schools 69458 Near North Montessori A Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Services - Professional/Administrative Federal - Nonpublic - Inst (Catholic) Services - Professional/Administrative 54125 54125 Federal - Nonpublic - Inst (Independant) 228958 228950 462064 Lea Flowthru Instruction 462064 Lea Flowthru Instruction

Amount: \$1,008

75. Transfer from Network 5 to Network 5

20150067115

Rationale: Providing for working lunch during PD sessions.

Transfer From: Transfer To: 02451 Network 5 02451 Network 5 115 General Education Fund General Education Fund 115 Property - Equipment
Aio - Improvement Of Instruction 55005 53205 Commodities - Food Supplies 221080 221080 Aio - Improvement Of Instruction 000000 Default Value 000000 Default Value

Amount: \$1,018

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

20150063765

Rationale: Transfer funds for world language program

Transfer F	rom:	Transfer 1	Го:
11510	Language and Cultural Education	29171	Andrew Jackson Language Academy
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
221002	World Language Instr Supp	221002	World Language Instr Supp
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

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

20150068343

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

Transfer From: Transfer To: 24801 Luke O'Toole School 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105 254034 **O&M Southwest** 254034 O&M Southwest 000000 Default Value 000000 Default Value

Amount: \$1,032

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

20150068983

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

Transfer From: Transfer To: Nathanael Greene School 23431 12150 Capital/Operations - City Wide CIP Series 2012A 483 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction 009567 All Other 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$1,037

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

20150063405

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

IDEA

Transfer From: Transfer To: Office of Catholic Schools 69510 69458 Near North Montessori A Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic - Inst (Catholic) 228950 Federal - Nonpublic - Inst (Independent) Lea Flowthru Instruction 462064 462064 Lea Flowthru Instruction

Amount: \$1,040

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

20150068982

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

Transfer From: Transfer To: 66171 Young Women's Leadership Charter School 12150 Capital/Operations - City Wide 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction 56310 56310 Capitalized Construction 009561 Electrical 009514 Contingencies 000000 Default Value 000000 Default Value

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

20150063590

Rationale: Supplies for CTE Culinary program

Transfer From: Transfer To: Early College and Career - City Wide 53061 Neal F Simeon Vocational High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53205 Commodities - Food Supplies 53405 Commodities - Supplies **Culinary Arts** 140505 **Culinary Arts** 140505 Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474562 474562

Amount: \$1,050

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

20150064776

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

Transfer From: Transfer To: 11940 School Transportation - City Wide 24131 Wendell E Green Special Education Fund Special Education Fund 114 114 54215 54215 Car Fare Car Fare Transp Svcs-Special Ed-Public Transp Svcs-Special Ed-Public 255004 255004 376712 Special Education - Transportation 376712 Special Education - Transportation

Amount: \$1,050

83. Transfer from Literacy to Literacy

20150071771

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

Transfer From: Transfer To: 13700 Literacy 13700 Literacy General Education Fund General Education Fund 115 115 Property - Equipment Services - Professional/Administrative 55005 54125 221651 Social Studies Curriculum 221651 Social Studies Curriculum Default Value 000000 Default Value 000000

Amount: \$1,052

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

20150068980

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

Transfer From: Transfer To: Edward Coles Model For Excellence School 12150 Capital/Operations - City Wide 22771 CIP Series 2012A CIP Series 2012A 483 483 Capitalized Construction 56310 Capitalized Construction 56310 253531 **Energy Efficiency Projects** 009514 Contingencies 000000 Default Value 000000 Default Value

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

20150067784

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:		Transfer	Transfer To:	
46171	Hyde Park Career Academy	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
55005	Property - Equipment	57940	Miscellaneous Charges	
140205	Broadcast Technology	221214	Cte General Administration	
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins	

Amount: \$1,077

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

20150067789

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:		Transfer 1	Го:
46401	Percy L Julian High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57940	Miscellaneous Charges
140205	Broadcast Technology	221214	Cte General Administration
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$1,077

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

20150067791

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:		Transfer 7	Transfer To:	
47031	Emil G Hirsch Metropolitan High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
55005	Property - Equipment	57940	Miscellaneous Charges	
140205	Broadcast Technology	221214	Cte General Administration	
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins	

Amount: \$1,077

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

20150067794

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:		Transfer T	Transfer To:	
53071	George Westinghouse High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
55005	Property - Equipment	57940	Miscellaneous Charges	
140205	Broadcast Technology	221214	Cte General Administration	
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins	

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

20150067795

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:		Transfer To:	
53101	Marie Skłodowska Curie Metropolitan High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57940	Miscellaneous Charges
140205	Broadcast Technology	221214	Cte General Administration
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$1,077

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

20150067793

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:		Transfer 7	Го:
53041	Charles Allen Prosser Career Academy	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57940	Miscellaneous Charges
140705	Auto Body Repair	221214	Cte General Administration
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$1,080

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

20150068979

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

Transfer From:		Transfer To:	
22731	Henry Clay Elementary School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$1,088

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

20150072527

Rationale: Transfer to clear negative due to approved increase.

Transfer From:		Transfer To:
10895	Social and Emotional Learning	10845 Magnet, Gifted and IB Programs
115	General Education Fund	115 General Education Fund
51300	Regular Position Pointer	51330 Benefits Pointer
290001	General Salary S Bkt	290001 General Salary S Bkt
000000	Default Value	000000 Default Value

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

20150068373

Rationale: Funds needed in WS collaborative supply line.

Transfer To: Transfer From: Facility Opers & Maint - City Wide Suder Montesson Magnet School 26881 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 53405 Commodities - Supplies O&M West O&M West 254032 254032 000000 Default Value 000000 Default Value

Amount: \$1,100

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

20150072554

Rationale: Funding for OS4 Professional Development bucket

Transfer To: Transfer From: 13740 Office of Strategic School Support Services 13740 Office of Strategic School Support Services NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative Benefits Pointer 54125 51330 Ost Professional Development 290001 General Salary S Rkt 221318 430165 Title I - Office Of Strategic School Support Services 430165 Title I - Office Of Strategic School Support Services

Amount: \$1,100

95. Transfer from Marine Military Academy to Ames Middle School

20150068903

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

Transfer From:		Transfer 1	Го:
49151	Marine Military Academy	41111	Ames Middle School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
390003	Service Learning	390003	Service Learning
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$1,112

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

20150068110

Rationale: Transfer funds to purchase supplies for Carpentry Program.

Transfer From:		i ranster i	10:
13727	Early College and Career - City Wide	49031	Southside Occupational Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
221214	Cte General Administration	144606	Carpentry
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

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

20150070674

Rationale: Funds needed in the SW supply line.

Transfer From:		Transfer To:	
26291	Adam Clayton Powell Jr Paideia Community Academy	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
561 0 5	Services - Repair Contracts	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,166

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

20150066779

Rationale: Budget transfer for FY15 Head Start classroom allocations.

Transfer From:		Transfer 1	Го:
25441	Herbert Spencer Math & Science Academy	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	57940	Miscellaneous Charges
111066	Early Childhood-Instruction	111066	Early Childhood-Instruction
510222	Headstart-Child Development	510222	Headstart-Child Development

Amount: \$1,168

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

20150065061

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

Transfer From:		i ranster i	10:
12510	Information & Technology Services	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253543	Parent Award
000000	Default Value	610000	Build America Bonds (Babs)

Amount: \$1,199

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

20150063402

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

IDEA

Transfer l	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69458	Near North Montessori A
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228950	Federal - Nonpublic - Inst (Independent)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction

101. Transfer from Corporate Accounting to Louisa May Alcott School

20150063677

Rationale: Check No. 1794 - Blk & Wht Valet Parking Lot Revenue - (December parking lot rental at Alcott).

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

Amount: \$1,200

102. Transfer from Corporate Accounting to Horace Greeley School

20150063679

Rationale: Check No. 1794 - Blk & Wht Valet Parking Lot Revenue - (December parking lot rental at Greeley).

Transfer From:		Transfer 1	Го:
12410	Corporate Accounting	22661	Horace Greeley School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	254905	Grants-Rental Of Schl Bldgs/Gr
150900	Grants - Supplemental	000400	School Parking Lot Rental

Amount: \$1,200

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

20150070398

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

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	25792	Lorraine Hansberry Child-Parent-Center Br - Webster	
362	Early Childhood Development	362	Early Childhood Development	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
111066	Early Childhood-Instruction	256213	Early Childhood-Prekg-Food	
510222	Headstart-Child Development	510222	Headstart-Child Development	

Amount: \$1,200

104. Transfer from Network 1 to Patrick Henry School

20150070512

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

Transfer From:		i ranster	10:
02411	Network 1	23731	Patrick Henry School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

105. Transfer from Network 5 to Network 5

20150065950

Rationale: Clearing Negative Balance

Transfer To: Transfer From: 02451 Network 5 02451 Network 5 115 General Education Fund 115 General Education Fund Property - Equipment **Bucket Position Pointer** 55005 51320 General Salary 221080 Aio - Improvement Of Instruction 290001 S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,201

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

20150068978

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

Transfer From: Transfer To: Capital/Operations - City Wide 53061 Neal F Simeon Vocational High School 12150 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction Capitalized Construction 56310 56310 009561 Electrical 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$1,229

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

20150063041

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

IDEA

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69362	Academy of the Sacred Heart	
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic - Inst (Catholic)	228950	Federal - Nonpublic - Inst (Independant)	
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction	

Amount: \$1,250

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

20150063042

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

IDEA

Transfer I	Transfer From:		Го:
69510	Office of Catholic Schools	69104	Ancona School Society
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228950	Federal - Nonpublic - Inst (Independant)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction

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

20150068625

Rationale: Transfer to open new SOAR center positions

Transfer From:		Transfer	То:
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51330	Benefits Pointer
211206	Attendance Services	290001	General Salary S Bkt
376636	Truant Alternative Optional Education	376636	Truant Alternative Optional Education

Amount: \$1,250

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

20150064453

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

Transfer From:		Transfer	Transfer To:	
13727	Early College and Career - City Wide	46421	Benito Juarez High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
56105	Services - Repair Contracts	53405	Commodities - Supplies	
144701	Automotive Mechanic	144701	Automotive Mechanic	
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins	

Amount: \$1,252

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

20150064438

Rationale: Transfer funds for student transportation line.

Transfer From:		Transfer	Го:
13727	Early College and Career - City Wide	46211	Lake View High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54210	Pupil Transportation
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
439602	Critial Mass	439602	Critial Mass

Amount: \$1,254

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

20150064914

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

IDEA

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69314	Joan Dachs Bais Yaakov Elem	
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic - Inst (Catholic)	228953	Federal - Nonpublic - Inst (Jewish)	
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction	

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

20150070481

Rationale: Clearing negative pointer.

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	12694	Other Government Funded	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57940	Miscellaneous Charges	57305	Hospitalization & Dental Insurance - Employer	
221214	Cte General Administration	221021	Other Gfp-Improv Of Instr	
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins	

Amount: \$1,263

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

20150069679

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

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
140007	Cte - Information Processing	140004	Cte - Business Systems
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,300

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

20150072846

Rationale: Transfer funds to realign budget per approved grant.

Iransfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	12670	Education General - City Wide
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
221017	Bilingual Est Instructional Support	600002	Contingency For Project Expan
376722	Bilingual Ed Tpi & Tbe	410008	Contingency For Project Expan

Amount: \$1,324

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

20150063401

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

IDEA

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69458	Near North Montesson A	
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic - Inst (Catholic)	228950	Federal - Nonpublic - Inst (Independant)	
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction	

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

20150070458

Rationale: Clearing negative pointer.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	12694	Other Government Funded
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	57135	Pensions - Employee, Teacher
221214	Cte General Administration	221021	Other Gfp-Improv Of Instr
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,349

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

20150068976

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

Transfer From:		Transfer To:		
23651	Robert Healy School	12150	Capital/Operations - City Wide	
483	CIP Series 2012A	483	CIP Series 2012A	
56310	Capitalized Construction	56310	Capitalized Construction	
253531	Energy Efficiency Projects	009514	Contingencies	
000000	Default Value	000000	Default Value	

Amount: \$1,372

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

20150068973

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

Transfer F	From:	Transfer 1	Го:
23531	Charles G Hammond School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$1,374

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

20150064659

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

rom:	Transfer 1	Го:
Helen C Peirce School Of International Studies	12150	Capital/Operations - City Wide
CIP Series 2009EF	477	CIP Series 2009EF
Services - Professional/Administrative	56310	Capitalized Construction
Playground Program	253544	Child Award
Default Value	000000	Default Value
	Helen C Peirce School Of International Studies CIP Series 2009EF Services - Professional/Administrative Playground Program	Helen C Peirce School Of International Studies 12150 CIP Series 2009EF 477 Services - Professional/Administrative 56310 Playground Program 253544

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

20150064180

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	228952	Federal - Nonpublic - Inst (Christian)
490931	Title Iii - Lmtd. Eng. Prf Nonpublic	490931	Title Iii - Lmtd. Eng. Prf Nonpublic

Amount: \$1,392

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

20150064658

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

Transfer From:		Transfer To:	
22301	Alex Haley School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
54125	Services - Professional/Administrative	56310	Capitalized Construction
251392	Repairs & Improvements	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$1,398

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

20150064423

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

i ranster i	-rom:	ranster	10:
13727	Early College and Career - City Wide	46211	Lake View High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
439602	Critial Mass	439602	Critial Mass

Amount: \$1,400

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

20150068971

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

Transfer I	From:	Transfer T	Го:
66421	Bronzeville Lighthouse Charter School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009514	Contingencies
000000	Default Value	000000	Default Value

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

20150064657

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

Transfer From: Transfer To: 46111 Christian Fenger Academy 12150 Capital/Operations - City Wide 477 CIP Series 2009EF 477 CIP Series 2009EF Services - Professional/Administrative Capitalized Construction 54125 56310 Repairs & Improvements 251392 253544 Child Award Default Value 000000 Default Value 000000

Amount: \$1,404

126. Transfer from Science to Science

20150063534

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

Transfer From: Transfer To: 13716 13716 Science General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57105 Pensions - Employer, Teacher 51320 419001 Payroll Salvage 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,435

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

20150066020

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31061 Ralph H Metcalfe Community Academy Elementary School 484 CIP Series 2013BC 484 CIP Series 2013BC Services - Professional/Administrative 54125 56310 Capitalized Construction 253101 **Planning And Development** 009553 Roofs 000000 Default Value Default Value 000000

Amount: \$1,440

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

20150071472

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31141 Pilsen Community Academy CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 54125 Services - Professional/Administrative Contingencies 009514 253513 Playlots 000000 Default Value 000000 Default Value

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

20150063559

Rationale: Supplies for CTE Culinary program

Transfer From: Transfer To: John Marshall Metropolitan High School Early College and Career - City Wide 47041 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies 53405 Commodities - Supplies 140505 **Culinary Arts** 140505 **Culinary Arts** Special Student Needs-C. Perkins 474562 Special Student Needs-C. Perkins 474562

Amount: \$1,450

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

20150072447

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

Transfer To: Transfer From: 10850 Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising General Education Fund General Education Fund 115 115 51330 Benefits Pointer 54125 Services - Professional/Administrative General Salary **Summer Transition** 290001 212112 000000 Defautt Value 000000 Default Value

Amount: \$1,454

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

20150067155

Rationale: Return of over allocated SGSA funds

Transfer From: Transfer To: 26731 Barbara Vick Early Childhood & Family Center 12670 Education General - City Wide Supplemental General State Aid Supplemental General State Aid 225 225 Miscellaneous Charges 54105 Services: Non-technical/Laborer 57940 266411 **Technology Acquisitions Leasing** 600002 Contingency For Project Expan Supplemental General State Aid (Sgsa) Supplemental General State Aid (Sgsa) 000703 000703

Amount: \$1,459

132. Transfer from Assessment to Assessment

20150063179

Rationale: Additional funds needed for retiree bucket #475709.

Transfer To: Transfer From: 11210 Assessment 11210 Assessment 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 54125 51330 Benefits Pointer 211204 290001 General Salary Assessment S Bkt 000000 Default Value 000000 Default Value

133. Transfer from Arts to Corporate Accounting

20150068106

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

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

Amount: \$1,475

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

20150068968

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

Transfer From: Transfer To: Jesse Owens Elementary Community Academy Capital/Operations - City Wide 23351 12150 CIP Series 2012A 483 CIP Series 2012A 483 Capitalized Construction 56310 56310 Capitalized Construction 009555 Chimney 009555 Chimney 000000 Default Value 000000 Default Value

Amount: \$1,488

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

20150065908

Rationale: Hosting funds for Debate Tournament T4

Transfer From: Transfer To: Student Support and Engagement 11371 46281 Carl Schurz High School 115 General Education Fund 115 General Education Fund Services - Space Rental 57705 Services - Space Rental 57705 Debate-Critical Thinking Debate-Critical Thinking 111016 111016 Default Value 000000 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

20150065911

Rationale: Hosting funds for Debate Tournament T4

Transfer From: Transfer To: 11371 Student Support and Engagement 46191 Kelvyn Park High School General Education Fund 115 115 General Education Fund 57705 Services - Space Rental 57705 Services - Space Rental Debate-Critical Thinking Debate-Critical Thinking 111016 111016 000000 Default Value Other Gen Ed Funded Programs 000901

137. Transfer from LSC Relations to Information & Technology Services

20150067189

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

Transfer To: Transfer From: 10910 LSC Relations 12510 Information & Technology Services General Education Fund 115 115 General Education Fund Commodities - Supplies 53405 54405 Services - Telephone & Telegraph 251002 School Council Relations 254501 Telecommunications 000000 Default Value Default Value 000000

Amount: \$1,500

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

20150068375

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

Transfer From: Transfer To: 46111 Christian Fenger Academy 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105 O&M Far South 254035 254035 O&M Far South 000000 Default Value 000000 Default Value

Amount: \$1,500

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

Rationale: Reimbursable load to appropriate funds to support student field trip for VYP tutors at Manierre School per the IDRA Coca-Cola Valued

Youth Program (Grant Acceptance 20150116).

Transfer From: Transfer To: Office of Strategic School Support Services - City Wide 12410 Corporate Accounting 13745 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 113090 Grants-Citywide Misc Fndtns 150900 Grants - Supplemental 904003 Citywide Miscellaneous

Amount: \$1,500

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

20150069984

Rationale: Healthier US School Challenge Financial Award

Transfer F	rom:	Transfer 1	То:
12010	Nutrition Support Services	22411	Edmund Burke Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113073	Other Govt Fnded Pgms-Instr	113073	Other Govt Fnded Pgms-Instr
400201	Healthier Us Schools Challenge	400201	Healthier Us Schools Challenge

141. Transfer from Nutrition Support Services to Christian Fenger Academy

20150069986

Rationale: Healthier US School Challenge Financial Award

 Transfer From:
 Transfer To:

 12010
 Nutrition Support Services

 46111
 Christian Fenger Academy

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

Amount: \$1,500

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

20150069987

Rationale: Healthier US School Challenge Financial Award

Transfer From: Transfer To: 26251 Irvin C Mollison School

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

Amount: \$1,500

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

20150069988

Rationale: Healthier US School Challenge Financial Award

Transfer From: Transfer To: Morton School of Excellence 12010 Nutrition Support Services 26091 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Other Govt Fnded Pgms-Instr Other Govt Fnded Pgms-Instr 113073 113073 400201 Healthier Us Schools Challenge 400201 Healthier Us Schools Challenge

Amount: \$1,500

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

20150070013

Rationale: To support student field trip for Valued Youth Program

Transfer To: Transfer From: Office of Strategic School Support Services - City Wide 24311 13745 George Manierre School 124 School Special Income Fund 124 School Special Income Fund Miscellaneous Charges 54210 **Pupil Transportation** 57940 Grants-Citywide Misc Fndtns Citywide Miscellaneous 113090 119035 Other Instr Purposes Misc Citywide Miscellaneous 904003 904003

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

20150070056

Rationale: Healthier US School Challenge Financial Award

Transfer From:		Transfer 1	Го:
12010	Nutrition Support Services	24611	Wolfgang A Mozart School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113073	Other Govt Fnded Pgms-Instr	113073	Other Govt Fnded Pgms-Instr
400201	Healthier Us Schools Challenge	400201	Healthier Us Schools Challenge

Amount: \$1,500

146. Transfer from Nutrition Support Services to Ambrose Plamondon School

20150070068

Rationale: Healthier US School Challenge Financial Award

Transfer From:		Transfer 7	То:
12010	Nutrition Support Services	24981	Ambrose Plamondon School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113073	Other Govt Fnded Pgms-Instr	113073	Other Govt Fnded Pgms-Instr
400201	Healthier Us Schools Challenge	400201	Healthier Us Schools Challenge

Amount: \$1,500

147. Transfer from Network 2 to Network 2

20150070829

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

rom:	Transfer To:	
Network 2	02421	Network 2
General Education Fund	115	General Education Fund
Property - Equipment	53405	Commodities - Supplies
Attendance Services	211206	Attendance Services
Osse Attendance Project	000025	Osse Attendance Project
	Network 2	Network 2 02421 General Education Fund 115 Property - Equipment 53405 Attendance Services 211206

Amount: \$1,500

148. Transfer from Network 10 to Network 10

20150072717

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

ranster From:		i ransier	10:	
02501	Network 10	02501	Network 10	
115	General Education Fund	115	General Education	Fund
54125	Services - Professional/Administrative	51320	Bucket Position Po	inter
300014	Parent Involvement - Attendance Services	290001	General Salary	S Bkt
000025	Osse Attendance Project	000025	Osse Attendance F	roject

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

20150065786

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

Transfer From:		Transfer 1	To:
66101	Youth Connection Charter School (YCCS)	65020	Magic Johnson Humboldt Park
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	54305	Tuition
212007	General Diagnostic Cntr Svcs	212007	General Diagnostic Cntr Svcs
000000	Default Value	000000	Default Value

Amount: \$1,507

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

20150065791

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

Transfer From:		Transfer 7	Го:
66101	Youth Connection Charter School (YCCS)	65012	Edison Learning - Magic Johnson Bridgescape Academy South Shore
114	Special Education Fund	114	Special Éducation Fund
54320	Student Tuition - Charter Schools	54305	Tuition
212007	General Diagnostic Cntr Svcs	212007	General Diagnostic Cntr Svcs
000000	Default Value	000000	Default Value

Amount: \$1,507

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

20150069159

Rationale: ISBE Title I Conference Fees

Transfer From:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	13745	Office of Strategic School Support Services - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
221011	Oth Govt Fd Prog-Impr Of Inst	221011	Oth Govt Fd Prog-Impr Of Inst
434044	Sig - District (Cohort 5)	434044	Sig - District (Cohort 5)

Amount: \$1,510

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

20150063758

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

Transfer From:		Transfer To:	
53021	Dunbar Vocational Career Academy	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	009551	Masonary/Windows
000000	Defautt Value	000000	Default Value

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

20150065415

Rationale: Benefit funds to increase salary for PN 294339.

Transfer From:		Transfer 1	Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Ser	vices
115	General Education Fund	115	General Education Fund	
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer	
419001	Payroll Salvage	290001	General Salary S Bkt	
000000	Default Value	000000	Default Value	

Amount: \$1,527

154. Transfer from Network 3 to Network 3

20150073148

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

Transfer From:		Transfer 1	Transfer To:	
02431	Network 3	02431	Network 3	
115	General Education Fund	115	General Education Fund	
53304	Instructional Materials (Digital)	54125	Services - Professional/Administrative	
211206	Attendance Services	300014	Parent Involvement - Attendance Services	

000025 Osse Attendance Project

Amount: \$1,540

000025

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

20150067343

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

Transfer From:		Transfer 7	Transfer To:	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services	
114	Special Education Fund	114	Special Education Fund	
53405	Commodities - Supplies	54205	Travel Expense	
233005	Odlss Procedural Safeguards	233005	Odlss Procedural Safeguards	
000000	Default Value	000000	Default Value	

Amount: \$1,542

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

20150066673

Rationale: Transfer funds for property equipment CS4All Program.

Osse Attendance Project

Transfer From:		i ranster i	10:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
221117	Computer Education	221117	Computer Education
000000	Default Value	000000	Default Value

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

20150064661

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

Transfer From:		Transfer ?	Transfer To:	
26201	John T Mccutcheon School	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph	
119035	Other Instr Purposes Misc	254501	Telecommunications	
000575	Student Based Budgeting	000575	Student Based Budgeting	

Amount: \$1,590

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

20150067790

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:		Transfer ?	Го:
46401	Percy L Julian High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57940	Miscellaneous Charges
148002	Medical Health Career Academy	221214	Cte General Administration
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$1,597

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

20150064612

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

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25071	William H Ray School	
484	CIP Series 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253526	Interior Renovation	253526	Interior Renovation	
000000	Default Value	000000	Default Value	

Amount: \$1,600

160. Transfer from Network 4 to Kelvyn Park High School

20150072719

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

Transfer From:		Transfer To:	
02441	Network 4	46191	Kelvyn Park High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221241	Area-Based Professional Development	211206	Attendance Services
000025	Osse Attendance Project	000025	Osse Attendance Project

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

20150063037

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

Transfer From:		Transfer 1	Transfer To:		
11940	School Transportation - City Wide	4 6111	Christian Fenger A	cademy	
115	General Education Fund	115	General Education	Fund	
54210	Pupil Transportation	51320	Bucket Position Po	inter	
255021	Options Student Transportation	290001	General Salary	S Bkt	
000000	Default Value	000575	Student Based Bud	dgeting	

Amount: \$1,612

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

20150063695

Rationale: Transfer funds for equipment Ag grant application.

Transfer From:		Transfer	Го:
13727	Early College and Career - City Wide	47041	John Marshall Metropolitan High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
140101	Agricultural Academy	140101	Agricultural Academy
376604	Agriculture Education	376604	Agriculture Education

Amount: \$1,613

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

20150073271

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

Transfer To:		
10845	Magnet, Gifted and	IB Programs
115	General Education	Fund
51320	Bucket Position Poi	nter
290001	General Salary	S Bkt
000000	Default Value	
	10845 115 51320 290001	115 General Education 51320 Bucket Position Poi 290001 General Salary

Amount: \$1,622

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

20150064665

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

Transfer From:		Transfer 1	Transfer To:	
24471	James B Mcpherson Elementary School	12150	Capital/Operations - City Wide	
477	CIP Series 2009EF	477	CIP Series 2009EF	
54125	Services - Professional/Administrative	56310	Capitalized Construction	
009522	Cip Management	253543	Parent Award	
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)	

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

20150068341

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

 Transfer From:
 Transfer To:

 28031
 Parker Multiplex

 11880
 Facility Opers & Maint - City Wide

230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts

 254034
 O&M Southwest
 254034
 O&M Southwest

 000000
 Default Value
 000000
 Default Value

Amount: \$1,640

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

20150069671

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

Transfer To: Transfer From: 13727 Early College and Career - City Wide 49141 Austin Polytechnical Academy Title I - School Improvement Carl Perkins Title t - School Improvement Carl Perkins 369 369 Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional 54505 54505 Memberships Memberships 144805 Machine Operator 144805 Machine Operator Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474562 474562

Amount: \$1,650

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

20150063551

Rationale: Supplies for CTE Ag program

Transfer From: Transfer To: Early College and Career - City Wide Southside Occupational Academy 13727 49031 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies Commodities - Supplies 53405 140101 Agricultural Academy 140101 Agricultural Academy 474562 Special Student Needs-C. Perkins 474562 Special Student Needs-C. Perkins

Amount: \$1,750

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

20150068967

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

Transfer From: Transfer To: 25751 James Ward Elementary School 12150 Capital/Operations - City Wide CIP Series 2012A 483 CIP Series 2012A 483 Capitalized Construction Capitalized Construction 56310 56310 009561 Electrical 009514 Contingencies 000000 **Default Value** 000000 Default Value

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

20150064656

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

Transfer From: Transfer To: 46381 Carver Military High School Capital/Operations - City Wide 12150 477 CIP Series 2009EF 477 CIP Series 2009EF 54125 Services - Professional/Administrative 56310 Capitalized Construction Repairs & Improvements 251392 253544 Child Award 000000 Default Value 000000 Default Value

Amount: \$1,762

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

20150069931

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

Transfer From: Transfer To: 13727 Early College and Career - City Wide Roger C Sullivan High School 46301 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57705 Services - Space Rental Seminar, Fees, Subscriptions, Professional 54505 Memberships 148001 Allied Health 148002 Medical Health Career Academy 474562 Special Student Needs-C. Perkins 474562 Special Student Needs-C. Perkins

Amount: \$1,770

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

20150064655

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

Transfer From: Transfer To: William E B Dubois School 26601 12150 Capital/Operations - City Wide CIP Series 2009EF Services - Professional/Administrative 477 CIP Series 2009EF 477 54125 56310 Capitalized Construction 251392 Repairs & Improvements 253544 Child Award 000000 Default Value 000000 Default Value

Amount: \$1,773

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

20150071249

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

Transfer From: Transfer To: 11610 Diverse Learner Supports & Services 11610 Diverse Learner Supports & Services Special Education Fund Special Education Fund 114 114 Services - Professional/Administrative 53405 54125 Commodities - Supplies 233005 Odlss Procedural Safeguards 300004 Special Ed-Comm Serv 000000 Default Value 000000 Default Value

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

20150064653

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

Transfer From:		Го:
George Washington Carver Elementary	12150	Capital/Operations - City Wide
CIP Series 2009EF	477	CIP Series 2009EF
Services - Professional/Administrative	56310	Capitalized Construction
Repairs & Improvements	253544	Child Award
Default Value	000000	Default Value
	George Washington Carver Elementary CIP Series 2009EF Services - Professional/Administrative Repairs & Improvements	George Washington Carver Elementary 12150 CIP Series 2009EF 477 Services - Professional/Administrative 56310 Repairs & Improvements 253544

Amount: \$1,788

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

20150064787

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

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School	
484	CIP Series 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009514	Contingencies	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$1,802

175. Transfer from Law Office to Corporate Accounting

20150068975

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

Transfer From:		i ranster i	0:
10210	Law Office	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

Amount: \$1,831

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

20150064651

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

Transfer From:		Transfer 1	Го:
47051	Gwendolyn Brooks	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
54125	Services - Professional/Administrative	56310	Capitalized Construction
251392	Repairs & Improvements	253544	Child Award
000000	Default Value	000000	Default Value

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

20150070038

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

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54205	Travel Expense
221075	International Baccalaureate (lb) High Schools - Pd	221075	International Baccalaureate (lb) High Schools - Pd
000000	Default Value	000000	Default Value

Amount: \$1,893

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

20150070689

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

Transfer From:		Transfer 1	Transfer To:	
22171	Newton Bateman Elementary School	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254031	O&M North-Northwest	254031	O&M North-Northwest	
000000	Default Value	000000	Default Value	

Amount: \$1,895

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

20150070428

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

Transfer From:		Transfer 1	Го:
11385	Early Childhood Development - City Wide	25181	Martha M Ruggles Elementary School
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
111066	Early Childhood-Instruction	111066	Early Childhood-Instruction
510222	Headstart-Child Development	510222	Headstart-Child Development

Amount: \$1,932

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

20150070429

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

Transfer From:		Transfer 1	Го:
11385	Early Childhood Development - City Wide	24751	Isabell C O'Keeffe School
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
111066	Early Childhood-Instruction	111066	Early Childhood-Instruction
510222	Headstart-Child Development	510222	Headstart-Child Development

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

20150070436

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

Transfer F	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	23831	Oliver Wendell Holmes School
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
111066	Early Childhood-Instruction	111066	Early Childhood-Instruction
510222	Headstart-Child Development	510222	Headstart-Child Development

Amount: \$1,932

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

20150070439

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

Transfer From:		Transfer 7	Го:
11385	Early Childhood Development - City Wide	23271	Melville W Fuller
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
111066	Early Childhood-Instruction	111066	Early Childhood-Instruction
510222	Headstart-Child Development	510222	Headstart-Child Development

Amount: \$1,932

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

20150070852

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

ranster From:		i ranster	10:
25181	Martha M Ruggles Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
111066	Early Childhood-Instruction	111066	Early Childhood-Instruction
510222	Headstart-Child Development	510222	Headstart-Child Development
			•

Amount: \$1,932

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

20150070853

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

Transfer F	rom:	Transfer 1	Го:
24751	Isabell C O'Keeffe School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
111066	Early Childhood-Instruction	111066	Early Childhood-Instruction
510222	Headstart-Child Development	510222	Headstart-Child Development

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

20150070859

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

Transfer From: Transfer To: Melville W Fuller Early Childhood Development - City Wide 23271 11385 Early Childhood Development Early Childhood Development 362 362 Property - Equipment
Early Childhood-Instruction 55005 Property - Equipment 55005 111066 Early Childhood-Instruction 111066 510222 Headstart-Child Development 510222 Headstart-Child Development

Amount: \$1,932

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

20150070909

Rationale: Budget transfer to cover computer purchases.

Transfer From: Transfer To: Early Childhood Development - City Wide Melville W Fuller 11385 23271 362 Early Childhood Development 362 Early Childhood Development Property - Equipment 55005 55005 Property - Equipment 111066 Early Childhood-Instruction 111066 Early Childhood-Instruction Headstart-Child Development 510222 510222 Headstart-Child Development

Amount: \$1,932

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

20150063659

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

Transfer From: Transfer To: Sports Administration and Facilities Management - City 12410 Corporate Accounting 13737 Wide School Special Income Fund 124 School Special Income Fund 124 Commodities - Supplies 57940 Miscellaneous Charges 53405 Special Income Fund 124 - Contingency 171002 **Driver Education** 600005 150900 Grants - Supplemental 904003 Citywide Miscellaneous

Amount: \$1,950

188. Transfer from Science to Science

20150063536

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

Transfer From:		Transfer	Γο:	
13716	Science	13716	Science	
115	General Education Fund	115	General Education	Fund
57305	Hospitalization & Dental Insurance - Employer	51320	Bucket Position Po	inter
419001	Payroll Salvage	290001	General Salary	SBkt
000000	Default Value	000000	Default Value	

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

20150064650

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

Transfer From: Transfer To: 25671 Lavizzo Elementray 12150 Capital/Operations - City Wide 477 CIP Series 2009EF 477 CIP Series 2009EF Services - Professional/Administrative 54125 56310 Capitalized Construction Repairs & Improvements 251392 Child Award 253544 000000 Default Value 000000 Default Value

Amount: \$1,957

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

20150063011

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69533 New Life Christian Academy 69510 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 370004 370004 Ecia-Nonpublic Inst & Sup Svcs 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,960

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

20150063990

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

Transfer From: Transfer To: Student Support and Engagement 11371 23361 Virgil Grissom School 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value Other Gen Ed Funded Programs 000901

Amount: \$1,975

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

20150071068

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

Transfer From: Transfer To: Capital/Operations - City Wide 29241 William Bishop Owen Scholastic Academy School 12150 CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009559 Boiler/Mechanical Repairs & Improvements 251392 Default Value 000000 000000 Default Value

193. <u>Transfer from Jesse Owens Elementary Community Academy to Capital/Operations - City Wide</u>

20150064647

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

Transfer From:		Transfer To:	
23351	Jesse Owens Elementary Community Academy	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
54125	Services - Professional/Administrative	56310	Capitalized Construction
251392	Repairs & Improvements	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$1,981

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

20150066767

Rationale: Budget transfer for FY15 Head Start classroom allocations.

Transfer From:		Transfer 1	Transfer To:	
24221	Henry D Lloyd School	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
53405	Commodities - Supplies	57940	Miscellaneous Charges	
111066	Early Childhood-Instruction	111066	Early Childhood-Instruction	
510222	Headstart-Child Development	510222	Headstart-Child Development	

Amount: \$1,993

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

20150066720

Rationale: Budget transfer for FY15 Head Start classroom allocations.

Transfer From:		Transfer	Transfer To:	
22071	New Field School	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
53405	Commodities - Supplies	57940	Miscellaneous Charges	
111066	Early Childhood-Instruction	111066	Early Childhood-Instruction	
510222	Headstart-Child Development	510222	Headstart-Child Development	

Amount: \$1,999

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

20150063580

Rationale: Supplies for CTE Culinary program

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	46431	North Grand High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53205	Commodities - Food Supplies	53405	Commodities - Supplies
140505	Culinary Arts	140505	Culinary Arts
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

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

20150063602

Rationale: Supplies for CTE Culinary program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Food Supplies Commodities - Supplies 53205 53405 140505 **Culinary Arts** 140505 **Culinary Arts** Special Student Needs-C. Perkins 474562 Special Student Needs-C. Perkins 474562

Amount: \$2,000

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

20150064549

Rationale: To cover expected travel expenses for the year

Transfer From:		Transfer 1	Transfer To:	
10870	College and Career Success Office	10870	College and Career Success Office	
115	General Education Fund	115	General Education Fund	
56105	Services - Repair Contracts	54205	Travel Expense	
221430	Administrative Support	221430	Administrative Support	
000000	Default Value	000000	Default Value	

Amount: \$2,000

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

20150064909

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

IDEA

ranster From:		i ranster	10:
69510	Office of Catholic Schools	69314	Joan Dachs Bais Yaakov Elem
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228953	Federal - Nonpublic - Inst (Jewish)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction

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Amount: \$2,000

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

20150064910

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

IDEA

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69314	Joan Dachs Bais Yaakov Elem
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228953	Federal - Nonpublic - Inst (Jewish)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction

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

20150064911

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

IDEA

Transfer From: Transfer To: 69510 Office of Catholic Schools 69314 Joan Dachs Bais Yaakov Elem 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Federal - Nonpublic - Inst (Catholic) Federal - Nonpublic - Inst (Jewish) 228958 228953 462064 Lea Flowthru Instruction 462064 Lea Flowthru Instruction

Amount: \$2,000

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

20150064912

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

IDEA

Transfer From: Transfer To: Office of Catholic Schools Joan Dachs Bais Yaakov Elem 69510 69314 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic - Inst (Catholic) 228953 Federal - Nonpublic - Inst (Jewish) Lea Flowthru Instruction Lea Flowthru Instruction 462064 462064

Amount: \$2,000

203. Transfer from Mathematics to Mathematics

20150065482

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

Transfer From: Transfer To: Mathematics Mathematics 13717 13717 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 53205 Commodities - Food Supplies 125021 Mathematics - Curriculum Supports 125021 Mathematics - Curriculum Supports 000000 Default Value 000000 Default Value

Amount: \$2,000

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

20150066404

Rationale: FY14 Unspent High School Breakfast Challenge

Transfer From:		Transfer To:	
46431	North Grand High School	14050	Office of Student Health & Wellness
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070332	No Kid Hungry - High School Breakfast Challenge	070332	No Kid Hungry - High School Breakfast Challenge

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

20150066406

Rationale: FY14 Unspent High School Breakfast Challenge

Transfer From:		Transfer To:	
53051	Ellen H Richards Career Academy	14050	Office of Student Health & Wellness
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070332	No Kid Hungry - High School Breakfast Challenge	070332	No Kid Hungry - High School Breakfast Challenge

Amount: \$2,000

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

20150066783

Rationale: Budget transfer for FY15 Head Start classroom allocations.

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

Amount: \$2,000

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

20150067926

Rationale: Budget transfer to purchase printing supplies.

Transfer From:		Transfer	То:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51300	Regular Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	233019	Early Childhood-Prekg-Admn
376656	State Preschool For All Age 3-5	376656	State Preschool For All Age 3-5

Amount: \$2,000

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

20150068476

Rationale: Transfer funds to cover Chess t-shirts

Transfer From:		Transfer 1	Го:
11371	Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
54520	Services - Printing	53405	Commodities - Supplies
150001	Academic Decathlon-Hs	150001	Academic Decathlon-Hs
000000	Default Value	000000	Default Value

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

20150068888

Rationale: Reversal of transaction 20150066404 per department approval.

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 46431 North Grand High School School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 113090 No Kid Hungry - High School Breakfast Challenge No Kid Hungry - High School Breakfast Challenge 070332 070332

Amount: \$2,000

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

20150068965

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

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

Amount: \$2,000

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

20150070544

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

Transfer From: Transfer To: Student Support and Engagement 10895 Social and Emotional Learning 11371 General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 57940 Miscellaneous Charges General Salary 231002 290001 S Rkt Academic Support Services 000000 Default Value 000000 Default Value

Amount: \$2,000

212. Transfer from Network 4 to Louisa May Alcott School

20150072699

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

Transfer From:		Transfer To:	
02441	Network 4	22041	Louisa May Alcott School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221241	Area-Based Professional Development	211206	Attendance Services
000025	Osse Attendance Project	000025	Osse Attendance Project

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

20150064646

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

Transfer From: Transfer To: 31061 Ralph H Metcalfe Community Academy Elementary 12150 Capital/Operations - City Wide School 477 CIP Series 2009EF 477 CIP Series 2009EF Services - Professional/Administrative 54125 Capitalized Construction 56310 Repairs & Improvements 251392 253544 Child Award 000000 Default Value 000000 Default Value

Amount: \$2,009

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

20150068339

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

Transfer To: 22061 Philip D Armour School 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254034 **O&M Southwest** 254034 **O&M Southwest** Default Value 000000 Default Value 000000

Amount: \$2,050

215. Transfer from Student Transportation to Student Transportation

20150064780

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

Transfer From:		Transfer 1	Го:
11870	Student Transportation	11870	Student Transportation
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
255001	Transportation Administration	255001	Transportation Administration
000000	Default Value	000000	Default Value

Amount: \$2,057

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

20150067161

Rationale: Pay for PD expenses

Transfer From:		Transfer 1	Transfer To:	
02411	Network 1	46131	Edwin G Foreman High School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction	
000000	Default Value	000901	Other Gen Ed Funded Programs	

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

20150071069

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

Transfer From:		Transfer ⁻	Transfer To:	
12150	Capital/Operations - City Wide	24421	George B McClellan Elementary School	
484	CIP Series 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	56310	Capitalized Construction	
009559	Boiler/Mechanical	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

Amount: \$2,122

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

20150063547

Rationale: Supplies for CTE Ag program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53405	Commodities - Supplies	53405	Commodities - Supplies	
140101	Agricultural Academy	140101	Agricultural Academy	
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins	

Amount: \$2,150

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

20150070456

Rationale: Clearing negative pointer.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	12694	Other Government Funded
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	57105	Pensions - Employer, Teacher
221214	Cte General Administration	221021	Other Gfp-Improv Of Instr
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,150

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

20150067778

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:		Transfer To:	
46061	Northside College Prep	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57940	Miscellaneous Charges
140004	Cte - Business Systems	221214	Cte General Administration
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

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

20150067779

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From: Transfer To: Early College and Career - City Wide 46251 Morgan Park High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous Charges 57940 53405 Commodities - Supplies 140004 Cte - Business Systems 221214 Cte General Administration 322019 Career & Technical Educ. Improvement Grant (Ctei) 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,162

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

20150068963

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

Transfer From: Transfer To: Capital/Operations - City Wide 25661 Mark Twain School 12150 CIP Series 2012A CIP Series 2012A 483 483 Capitalized Construction 56310 Capitalized Construction 56310 253531 **Energy Efficiency Projects** 009514 Contingencies Default Value 000000 Default Value 000000

Amount: \$2,200

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

20150068107

Rationale: Transfer funds to purchase supplies for Carpentry Program.

Transfer From: Transfer To: 13727 49031 Early College and Career - City Wide Southside Occupational Academy Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 56105 Services - Repair Contracts 53405 Commodities - Supplies 144603 Cte- Construction 144606 Carpentry Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322019 322019

Amount: \$2,247

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

20150063572

Rationale: Supplies for CTE Culinary program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53021 **Dunbar Vocational Career Academy** Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 53405 Commodities - Supplies 53405 140505 **Culinary Arts** 140505 **Culinary Arts** Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474562 474562

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

20150064951

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

Transfer From: Transfer To: 24671 Florence Nightingale School 12150 Capital/Operations - City Wide 482 CIP Series 2011A 482 CIP Series 2011A 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009551 Masonary/Windows 000000 Default Value 000000 Default Value

Amount: \$2,288

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

20150069837

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

Transfer From: Transfer To: 14060 Family & Community Engagement Office Information & Technology Services 12510 General Education Fund 115 General Education Fund 115 55005 Property - Equipment 54405 Services - Telephone & Telegraph 231117 Support Services Telecommunications 254501 000000 Default Value 000000 Default Value

Amount: \$2,300

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

20150071482

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31161 Lawndale Community Academy School 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2,310

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

20150063757

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

Transfer From: Transfer To: 25501 Joseph Stockton School 12150 Capital/Operations - City Wide CIP Series 2011A 482 482 CIP Series 2011A 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009551 Masonary/Windows Default Value 000000 Default Value 000000

229. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

20150064186

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

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69530 Associated Talmud Torah Of Chicago 356 Title III - Emergency Immigrant Language Acquisition 356 Title III - Emergency Immigrant Language Acquisition Miscellaneous Charges Services - Professional/Administrative 54125 57940 228953 Federal - Nonpublic - Inst (Jewish) 370004 Ecia-Nonpublic Inst & Sup Svcs Title lii - Lmtd. Eng. Prf. - Nonpublic 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic 490931

Amount: \$2,350

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

20150063565

Rationale: Supplies for CTE Culinary program

Transfer From: Transfer To: Early College and Career - City Wide Marie Sklodowska Curie Metropolitan High School 13727 53101 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies 53405 53405 Commodities - Supplies 140505 **Culinary Arts** 140505 **Culinary Arts** 474562 Special Student Needs-C. Perkins 474562 Special Student Needs-C. Perkins

Amount: \$2,400

231. Transfer from Network 4 to Network 4

20150068041

Rationale: SSC#46387-For conference registration/attendance expenditures.

Transfer To: Transfer From: 02441 Network 4 02441 Network 4 General Education Fund 115 General Education Fund 115 **Bucket Position Pointer** 54505 Seminar, Fees, Subscriptions, Professional Area-Based Professional Development 290001 221241 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$2,400

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

20150063694

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69037 St Angela School 69510 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Nonpublic Sup Counseling Services 390014 370004 Ecia-Nonpublic Inst & Sup Svcs 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

233. Transfer from Office of Student Health & Wellness to Corporate Accounting

20150063487

Rationale: Removal of expired grant funds.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
070222	Improving Food Allergy Verification, Management And Epipen Autoinjector Access	150900	Grants - Supplemental

Amount: \$2,431

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

20150067342

Rationale: FUNDS NEEDED FOR PROFESSIONAL SERVICES FOR DUE PROCESS SETTLEMENT AGREEMENTS

Transfer From:		Transfer 1	Transfer To:	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services	
114	Special Education Fund	114	Special Education Fund	
53405	Commodities - Supplies	54125	Services - Professional/Administrative	
233005	Odlss Procedural Safeguards	233005	Odlss Procedural Safeguards	
000000	Default Value	000000	Default Value	

Amount: \$2,458

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

20150064439

Rationale: Monies moved from ODLSS to ITS/IMPACT software for prepaid customization services amounting in 102 hours of analysis/development work from Maximus at an hourly rate of \$163.64 for ODLSS initiated enhancements to Student Services Management (TIENET). - BR#14-0924-PR8

Transfer From:		Transfer 1	Го:
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
252505	Medicaid Reimbursement Program	009575	Impact
000000	Default Value	000000	Default Value

Amount: \$2,473

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

20150068108

Rationale: Transfer funds to purchase supplies for Carpentry Program.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	49031	Southside Occupational Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57705	Services - Space Rental	53405	Commodities - Supplies
144603	Cte- Construction	144606	Carpentry
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

237. Transfer from Network 2 to Network 2

20150070825

Rationale: Transfer of OSSE Attendance Grant funds for securing support of engaging school Instructional Leadership Teams in the problem solving process

Transfer To: Transfer From: 02421 Network 2 02421 Network 2 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Property - Equipment 55005 54125 211206 Attendance Services 211206 Attendance Services 000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$2,500

238. Transfer from Brighton Park Elementary School to Facility Opers & Maint - City Wide

20150070660

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

Transfer From: Transfer To: 26451 Brighton Park Elementary School 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 230 Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts 254034 **O&M Southwest** 254034 **O&M Southwest** 000000 Default Value 000000 Default Value

Amount: \$2,543

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

20150063567

Rationale: Software for CTE Auto Tech program

Transfer From:		Transfer ⁻	Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Cune Metropolitan High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53405	Commodities - Supplies	53307	Commodities: Software Licenses (Instructional)	
144701	Automotive Mechanic	144701	Automotive Mechanic	
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins	

Amount: \$2,570

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

20150068962

Rationale: Funds Transfer From Project# 2013-46311-CSP-1 To Award# 2012-483-00-25 ; Change Reason : NA

Transfer I	From:	Transfer	Го:
46311	William Howard Taft High School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

241. Transfer from Capital/Operations - City Wide to Joseph Jungman School

20150066707

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23961-ACD; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23961	Joseph Jungman School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$2,624

242. Transfer from Capital/Operations - City Wide to Velma Thomas Early Childhood Center

20150070893

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2015-26891-ICR; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	26891	Velma Thomas Early Childhood Center	
484	CIP Series 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	56310	Capitalized Construction	
254403	School Furniture & Equipment	253526	Interior Renovation	
000000	Default Value	000000	Default Value	

Amount: \$2,700

243. Transfer from Capital/Operations - City Wide to Talman School

20150063293

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-26781-ACD; Change Reason: NA

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	26781	Talman School	
484	CIP Series 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	56310	Capitalized Construction	
009559	Boiler/Mechanical	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

Amount: \$2,709

244. Transfer from Network 6 to Network 6

20150072781

Rationale: Transfer of OSSE Attendance Grant funds for the purposes of purchasing PD materials needed for the Restorative justice training in support of Overall School ADA, Students with IEPs and Overall School Chronic Absences.

10:
Network 6
General Education Fund
Instructional Materials (Non-Digital)
Professional Development - Attendance Services
Osse Attendance Project

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

20150071378

Rationale: Transfer the remaining funds to purchase work books for the IT/Gaming Program.

Transfer I	From:	Transfer 1	ro:
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
140007	Cte - Information Processing	140004	Cte - Business Systems
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,820

246. Transfer from Kelvyn Park High School to Facility Opers & Maint - City Wide

20150070654

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

Transfer F	rom:	Transfer 1	Го:
46191	Kelvyn Park High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North-Northwest	254031	O&M North-Northwest
000000	Default Value	000000	Default Value

Amount: \$2,825

247. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

20150064188

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	221022	Federal - Nonpublic - Inst (Lutheran)
490931	Title lii - Lmtd. Eng. Prf Nonpublic	490931	Title Iii - Lmtd. Eng. Prf Nonpublic

Amount: \$2,828

248. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center

20150066044

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-25151-ROF; Change Reason: NA

Transfer F	rom:	Transfer T	Го:
12150	Capital/Operations - City Wide	25151	Cesar E Chavez Multicultural Academic Center
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	009553	Roofs
000000	Default Value	000000	Default Value

249. Transfer from Melville W Fuller to Capital/Operations - City Wide

20150068959

Rationale: Funds Transfer From Project# 2013-23271-DOR To Award# 2013-483-00-30 ; Change Reason : NA

Transfer From: Transfer To: 23271 Melville W Fuller 12150 Capital/Operations - City Wide CIP Series 2012A 483 CIP Series 2012A 483 Capitalized Construction 56310 56310 Capitalized Construction 253526 Interior Renovation 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$2,890

250. Transfer from Office of Education Options to Harper High School

20150072456

Rationale: Transfer needed Open Bucket for ACT test prep.

Transfer From: Transfer To: Office of Education Options 05281 46151 Harper High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 51320 **Bucket Position Pointer** 51320 **Bucket Position Pointer** S Bkt 290001 General Salary S Bkt 290001 General Salary 511244 Pathways To Accelerated Student Success - Pass 511244 Pathways To Accelerated Student Success - Pass

Amount: \$2,900

251. Transfer from Jonathan Burr Elementary School to Facility Opers & Maint - City Wide

20150070649

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

Transfer From: Transfer To: 22471 Jonathan Burr Elementary School 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M Public Building Commission O & M 230 Services - Repair Contracts 56105 56105 Services - Repair Contracts 254032 **O&M West** 254032 **O&M West** 000000 Default Value 000000 Default Value

Amount: \$2,920

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

20150063569

Rationale: Supplies for CTE Auto Tech program

Transfer From: Transfer To: Early College and Career - City Wide 13727 53101 Marie Sklodowska Curie Metropolitan High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53405 Commodities - Supplies 53405 Commodities - Supplies 144701 **Automotive Mechanic** 144701 Automotive Mechanic Special Student Needs-C. Perkins 474562 474562 Special Student Needs-C. Perkins

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

20150063599

Rationale: Supplies for CTE Auto Tech program

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
144701	Automotive Mechanic	144701	Automotive Mechanic
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$3,000

254. Transfer from Student Support and Engagement to Whitney M Young Magnet High School

20150071073

Rationale: hosting funds for Citywide Elementary Chess Competitions (3 total)

Transfer From:		Го:
Student Support and Engagement	47101	Whitney M Young Magnet High School
General Education Fund	115	General Education Fund
Services - Space Rental	57705	Services - Space Rental
Academic Support Services	231002	Academic Support Services
Default Value	000901	Other Gen Ed Funded Programs
	Student Support and Engagement General Education Fund Services - Space Rental Academic Support Services	Student Support and Engagement 47101 General Education Fund 115 Services - Space Rental 57705 Academic Support Services 231002

Amount: \$3,000

255. Transfer from Network 4 to Kelvyn Park High School

20150072706

Rationale: Transfer of OSSE Attendance Grant funds for KPHS to help with Consulting Services from the American Theater Company who will help with the play production of "The Wiz" in support of cultural building targeted to increase student engagement.

Transfer From:		Transfer 1	Transfer To:	
02441	Network 4	46191	Kelvyn Park High School	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
221241	Area-Based Professional Development	211206	Attendance Services	
000025	Osse Attendance Project	000025	Osse Attendance Project	

Amount: \$3,000

256. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - South Shore

20150071500

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2015-66442-CSP; Change Reason: NA

i ranster t	rom;	i ranster i	10:
12150	Capital/Operations - City Wide	66442	Urban Prep Academy for Young Men - South Shore
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

257. Transfer from Florence Nightingale School to Early Childhood Development - City Wide

20150066772

Rationale: Budget transfer for FY15 Head Start classroom allocations.

Transfer From:		Transfer 1	Го:
24671	Florence Nightingale School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	57940	Miscellaneous Charges
111066	Early Childhood-Instruction	111066	Early Childhood-Instruction
510222	Headstart-Child Development	510222	Headstart-Child Development

Amount: \$3,070

258. Transfer from R Nathaniel Dett to Facility Opers & Maint - City Wide

20150068374

Rationale: Funds needed in WS collaborative supply line.

Transfer From:		Transfer 1	Transfer To:	
26031	R Nathaniel Dett	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	53405	Commodities - Supplies	
254032	O&M West	254032	O&M West	
000000	Default Value	000000	Default Value	

Amount: \$3,090

259. Transfer from Gurdon S Hubbard High School to Early College and Career - City Wide

20150067776

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:		Transfer To:	
46341	Gurdon S Hubbard High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57940	Miscellaneous Charges
140004	Cte - Business Systems	221214	Cte General Administration
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)
	, , ,		•

Amount: \$3,097

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

20150071501

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2015-23771-CSP; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	23771	Theodore Herzl School		
484	CIP Series 2013BC	484	CIP Series 2013BC		
56310	Capitalized Construction	54125	Services - Professional/Administrative		
009514	Contingencies	253508	Renovations		
000000	Default Value	000000	Default Value		

261. Transfer from Early College and Career - City Wide to Edwin G Foreman High School

20150066836

Rationale: Transfer funds for certifications for IT Program.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	4 6131	Edwin G Foreman High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
140007	Cte - Information Processing	140007	Cte - Information Processing
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,175

262. Transfer from Office of Strategic School Support Services - City Wide to Oliver Wendell Holmes School

20150066800

Rationale: To correct budget alignment.

Transfer From:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	23831	Oliver Wendell Holmes School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221018	Ecia-Improv Of Instruc	221018	Ecia-Improv Of Instruc
434039	Sig - Holmes (Cohort 5)	434039	Sig - Holmes (Cohort 5)

Amount: \$3,244

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

20150064181

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

Transfer From:		Transfer To:		
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools	
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
370004	Ecia-Nonpublic Inst & Sup Svcs	228952	Federal - Nonpublic - Inst (Christian)	
490931	Title lii - Lmtd. Eng. Prf Nonpublic	490931	Title Iii - Lmtd. Eng. Prf Nonpublic	

Amount: \$3,249

264. Transfer from Chief Operating Officer to William Jones College Prep High School

20150070022

Rationale: Funds for Destination Chicago program

Transfer i	rom:	Transfer 3	Го:
10415	Chief Operating Officer	47021	William Jones College Prep High School
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
232102	Executive Administration	119035	Other Instr Purposes Misc
000000	Default Value	000901	Other Gen Ed Funded Programs

265. Transfer from Citywide Student Support and Engagement to John B Drake School

20150067951

Rationale: Community Schools Initiative Transportation

Transfer From:		Transfer 1	lo:
10875	Citywide Student Support and Engagement	23011	John B Drake School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54210	Pupil Transportation
390011	Community School Initiative	390011	Community School Initiative
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$3,300

266. Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey School

20150067681

Rationale: Funds Transfer From Award# 2013-484-00-07 To Project# 2013-24951-CSP; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24951	Marcus Moziah Garvey School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,345

267. Transfer from Department of JROTC to David G Farragut Career Academy High School

20150065593

Rationale: Transfer needed to support the purchase of uniforms for JROTC cadets.

i ranster i	rom:	i ranster i	0:
05261	Department of JROTC	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113119	ROTC-Hs	113119	R O T C-Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$3,355

268. Transfer from Arthur Dixon School to Capital/Operations - City Wide

20150068956

Rationale: Funds Transfer From Project# 2013-22971-SIT To Award# 2013-483-00-15 ; Change Reason : NA

Transfer From:		Transfer	Γo:
22971	Arthur Dixon School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

269. Transfer from Lazaro Cardenas School to Capital/Operations - City Wide

20150068954

Rationale: Funds Transfer From Project# 2014-24051-DOR To Award# 2013-483-00-30; Change Reason: NA

Transfer From: Transfer To: Lazaro Cardenas School Capital/Operations - City Wide 24051 12150 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction Stairs And Doors Contingencies 009557 009514 000000 Default Value 000000 Default Value

Amount: \$3,500

270. Transfer from Social and Emotional Learning to Student Support and Engagement

20150070542

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

Transfer From: Transfer To: 10895 Social and Emotional Learning 11371 Student Support and Engagement General Education Fund General Education Fund 115 115 Regular Position Pointer 51300 53205 Commodities - Food Supplies General Salary 231002 **Academic Support Services** 290001 S Bkt 000000 Default Value 000000 Default Value

Amount: \$3,500

271. Transfer from Infinity Math, Science, and Technology High School (at Little Village) to Little Village Multiplex

20150070623

Rationale: SSC#47019-To clear negative in the pointer line.

Transfer From: Transfer To: Infinity Math, Science, and Technology High School (at 55151 49121 Little Village Multiplex Little Village) 115 General Education Fund 115 General Education Fund Services - Professional/Administrative Benefits Pointer 54125 51330 119035 Other Instr Purposes Misc 290001 General Salary S Bkt 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$3,500

272. Transfer from World Language High School (at Little Village) to Little Village Multiplex

20150070628

Rationale: SSC#47019-To clear negative in the pointer line.

Transfer From: Transfer To: World Language High School (at Little Village) Little Village Multiplex 52011 49121 General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 51300 Regular Position Pointer Other Instr Purposes Misc General Salary 290001 SBkt 119035 Student Based Budgeting Student Based Budgeting 000575 000575

273. Transfer from Multicultural Arts High School (at Little Village) to Little Village Multiplex

20150070632

Rationale: SSC#47019-To clear negative in the budget line.

Transfer From:		Transfer To:	
55181	Multicultural Arts High School (at Little Village)	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51330	Benefits Pointer
119035	Other Instr Purposes Misc	290001	General Salary S Bkt
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$3,500

274. Transfer from School of Social Justice (at Little Village) to Little Village Multiplex

20150070640

Rationale: SSC#47019-To clear negative in the budget line.

Transfer From:		Transfer [*]	Transfer To:		
55171	School of Social Justice (at Little Village)	49121	Little Village Multip	lex	
115	General Education Fund	115	General Education	Fund	
54125	Services - Professional/Administrative	51330	Benefits Pointer		
119035	Other Instr Purposes Misc	290001	General Salary	S Bkt	
000575	Student Based Budgeting	000575	Student Based Budgeting		

Amount: \$3,500

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

20150064442

Rationale: Monies moved from ODLSS to ITS/IMPACT software for prepaid customization services amounting in 102 hours of

analysis/development work from Maximus at an hourly rate of \$163.64 for ODLSS initiated enhancements to SSM (TIENET). - BR#14-0924-PR8

Transfer From:		Transfer 1	Transfer To:	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services	
114	Special Education Fund	114	Special Education Fund	
55005	Property - Equipment	53306	Commodities: Software (Non-Instructional)	
233004	Spec Ed & Pupil Support-Admin	009575	Impact	
000000	Default Value	000000	Default Value	

Amount: \$3,562

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

20150064402

Rationale: Transfer funds to supplies for the Critical Mass Program.

Transfer From:		Transfer 7	Transfer To:	
13727	Early College and Career - City Wide	46211	Lake View High School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
53405	Commodities - Supplies	53405	Commodities - Supplies	
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning	
439602	Critial Mass	439602	Critial Mass	

277. Transfer from Capital/Operations - City Wide to Frank I Bennett School

20150070899

Rationale: Funds Transfer From Award# 2011-436-00-10 To Project# 2014-22241-OLT; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Frank I Bennett School 22241 Miscellaneous Capital Fund 436 Miscellaneous Capital Fund 436 Capitalized Construction 56310 56310 Capitalized Construction 253531 **Energy Efficiency Projects** Region 5 O&M Cip 009513 011128 Comed Curtailment Payments Comed Curtailment Payments 011128

Amount: \$3,668

278. Transfer from Capital/Operations - City Wide to Wilma G Rudolph Learning Center

20150066064

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-30121-ROF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 30121 Wilma G Rudolph Learning Center 12150 484 CIP Series 2013BC 484 CIP Series 2013BC 54125 Services - Professional/Administrative 56310 Capitalized Construction Planning And Development 253101 009553 Roofs Default Value 000000 000000 Default Value

Amount: \$3,700

279. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

20150066045

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-22191-ROF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22191 George Rogers Clark Elementary School 484 CIP Series 2013BC CIP Series 2013BC 484 Services - Professional/Administrative 54125 Capitalized Construction 56310 Planning And Development 253101 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$3,740

280. Transfer from Eli Whitney School to School Support Center

20150063843

Rationale: Payment for Premium Services provided to Eli Whitney School by the SSC. Information received from SSC-C. Calhoun.

Transfer From: Transfer To: Eli Whitney School 25841 15010 School Support Center 115 General Education Fund General Education Fund 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

281. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20150068774

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-70020-PKG; Change Reason: NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Walter Payton College Preparatory HS 12150 70020 484 CIP Series 2013BC 484 CIP Series 2013BC Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Planning And Development 253508 Renovations 253101 000000 Default Value 000000 Default Value

Amount: \$3,790

282. Transfer from Early Childhood Development - City Wide to Frederic Chopin School

20150070427

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

Transfer From:		Transfer To:		
11385	Early Childhood Development - City Wide	22721	Frederic Chopin School	
362	Early Childhood Development	362	Early Childhood Development	
55005	Property - Equipment	55005	Property - Equipment	
111066	Early Childhood-Instruction	111066	Early Childhood-Instruction	
510222	Headstart-Child Development	510222	Headstart-Child Development	

Amount: \$3,864

283. Transfer from Early Childhood Development - City Wide to Manuel Perez Jr Elementary School

20150070432

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

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22861	Manuel Perez Jr Elementary School
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
111066	Early Childhood-Instruction	111066	Early Childhood-Instruction
510222	Headstart-Child Development	510222	Headstart-Child Development
310222	ricadatari-Cinia Developinent	310222	ricadstart-Oring Development

Amount: \$3,864

284. Transfer from Early Childhood Development - City Wide to James R Doolittle Jr East Early Childhood Center

20150070435

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

Transfer To:	
22992 James R Doolittle Jr East Early Childhood Center	
362 Early Childhood Development	
55005 Property - Equipment	
11066 Early Childhood-Instruction	
10222 Headstart-Child Development	
ı	

285. Transfer from Frederic Chopin School to Early Childhood Development - City Wide

20150070756

Rationale: Budget transfer to load funds back due to incorrect initial transfer.

Transfer From:		Transfer '	Transfer To:	
22721	Frederic Chopin School	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
55005	Property - Equipment	57940	Miscellaneous Charges	
111066	Early Childhood-Instruction	111066	Early Childhood-Instruction	
510222	Headstart-Child Development	510222	Headstart-Child Development	
111066	Early Childhood-Instruction	111066	Early Childhood-Instruction	

Amount: \$3,864

286. Transfer from Manuel Perez Jr Elementary School to Early Childhood Development - City Wide

20150070855

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

Transfer From:		Transfer 1	Transfer To:	
22861	Manuel Perez Jr Elementary School	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
55005	Property - Equipment	55005	Property - Equipment	
111066	Early Childhood-Instruction	111066	Early Childhood-Instruction	
510222	Headstart-Child Development	510222	Headstart-Child Development	

Amount: \$3,864

287. Transfer from James R Doolittle Jr East Early Childhood Center to Early Childhood Development - City Wide

20150070858

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

Transfer From:		Transfer To:	
22992	James R Doolittle Jr East Early Childhood Center	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
111066	Early Childhood-Instruction	111066	Early Childhood-Instruction
510222	Headstart-Child Development	510222	Headstart-Child Development
	·		'

Amount: \$3,864

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

20150065810

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-46081-ICR; Change Reason: NA

Transfer From:		Transfer	Transfer To:	
12150	Capital/Operations - City Wide	46081	Richard T Crane Tech Prep Comm On School	
412	Capital Asset Fund	412	Capital Asset Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
009426	All Other	253508	Renovations	
005060	Central Office Relocation Of 2015	005060	Central Office Relocation Of 2015	

289. Transfer from Capital/Operations - City Wide to Bouchet Academy

20150066048

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-22371-ROF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Bouchet Academy 22371 484 CIP Series 2013BC 484 CIP Series 2013BC 54125 Services - Professional/Administrative 56310 Capitalized Construction Planning And Development 009553 253101 Roofs Default Value 000000 000000 Default Value

Amount: \$3,950

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

20150072931

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29241 William Bishop Owen Scholastic Academy School 484 CIP Series 2013BC CIP Series 2013BC 484 Capitalized Construction 56310 56310 Capitalized Construction 009559 Boiler/Mechanical 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$3,950

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

20150071484

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

Transfer From:		Transfer	Го:
12150	Capital/Operations - City Wide	22781	Zenos Colman School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253545	Individual Accommodations	009565	Faa/Ada
000000	Default Value	000000	Default Value

Amount: \$3,954

292. Transfer from Office of Strategic School Support Services to Alice L. Barnard Computer Math & Science Center

20150070874

Rationale: To fund instructional extended day programming.

Transfer From:		Transfer	Го:
13740	Office of Strategic School Support Services	22131	Alice L Barnard Computer Math & Science Center
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119010	Other Instructional Programs	119010	Other Instructional Programs
430165	Title I - Office Of Strategic School Support Services	430165	Title I - Office Of Strategic School Support Services

293. Transfer from Early College and Career - City Wide to Edward Tilden Career Commmunity Academy

20150063593

Rationale: Food supplies for CTE Culinary program

Transfer To: **Transfer From:** Edward Tilden Career Community Academy 13727 Early College and Career - City Wide 53121 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Food Supplies Commodities - Food Supplies 53205 53205 140505 140505 **Culinary Arts Culinary Arts** Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474562 474562

Amount: \$4,000

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

20150067930

Rationale: Budget transfer to purchase projectors.

Transfer From:		Transfer 1	Го:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51300	Regular Position Pointer	55005	Property - Equipment
290001	General Salary S Bkt	233019	Early Childhood-Prekg-Admn
376656	State Preschool For All Age 3-5	376656	State Preschool For All Age 3-5

Amount: \$4,000

295. Transfer from Social and Emotional Learning to Student Support and Engagement

20150070537

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

Transfer From: Tran		Transfer	10:
10895	Social and Emotional Learning	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57705	Services - Space Rental
290001	General Salary S Bkt	231002	Academic Support Services
000000	Default Value	000000	Default Value

Amount: \$4,000

296. Transfer from Network 4 to Louisa May Alcott School

20150072458

Rationale: Transfer of OSSE Attendance Grant funds for supplies and equipment to support the after school art program at Alcott HS, in support of cultural building targeted to increase student engagement.

Transfer From:		o:
Network 4	22041	Louisa May Alcott School
General Education Fund	115	General Education Fund
Services - Professional/Administrative	53405	Commodities - Supplies
Area-Based Professional Development	211206	Attendance Services
Osse Attendance Project	000025	Osse Attendance Project
	Network 4 General Education Fund Services - Professional/Administrative Area-Based Professional Development	Network 4 22041 General Education Fund 115 Services - Professional/Administrative 53405 Area-Based Professional Development 211206

297. Transfer from Network 10 to Network 10

20150072677

Rationale: Moving funds to bucket pointer to open position for Claremont Elementary.

Transfer l	From:	Transfer 1	Го:	
02501	Network 10	02501	Network 10	
115	General Education Fund	115	General Education	Fund
54125	Services - Professional/Administrative	51320	Bucket Position Po	inter
221029	Professional Development - Attendance Services	290001	General Salary	S Bkt
000025	Osse Attendance Project	000025	Osse Attendance F	roject

Amount: \$4,000

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

20150064445

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

Transfer From:		Transfer 1	lo:
1372	27 Early College and Career - City Wide	46421	Benito Juarez High School
36	59 Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
5610	5 Services - Repair Contracts	55005	Property - Equipment
14470	11 Automotive Mechanic	144701	Automotive Mechanic
47456	S2 Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$4,036

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

20150066180

Rationale: Need to order Mentoring handbooks and banners for Mentoring program

Transfer From:		Transfer '	Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement	
115	General Education Fund	115	General Education Fund	
53305	Instructional Materials (Non-Digital)	54520	Services - Printing	
221009	Special Initiatives	221009	Special Initiatives	
000000	Default Value	000000	Default Value	

Amount: \$4,039

300. Transfer from Thurgood Marshall Middle School to Capital/Operations - City Wide

20150064644

Rationale: Funds Transfer From Project# 2014-41081-ICR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:		Transfer 1	Го:
41081	Thurgood Marshall Middle School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253544	Child Award
000000	Default Value	000000	Default Value

301. Transfer from Capital/Operations - City Wide to Philip D Armour School

20150066706

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22061-ACD; Change Reason: NA

Transfer To: Transfer From: Philip D Armour School 12150 Capital/Operations - City Wide 22061 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 56310 Capitalized Construction Capitalized Construction Repairs & Improvements 009559 Boiler/Mechanical 251392 000000 Default Value 000000 Default Value

Amount: \$4,078

302. Transfer from Network 12 to Amelia Earhart Options For Knowledge Specialty School

20150068617

Rationale: Budget transfer of funds to provide SY 15 Saturday Enrichment programs at Network 12 Earhart Elementary School.

Transfer From:		Transfer 1	To:
02521	Network 12	26 44 1	Amelia Earhart Options For Knowledge Specialty
			School
115	General Education Fund	115	General Education Fund
57 94 0	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$4,100

303. Transfer from Network 12 to Jane A Neil School

20150068619

Rationale: Budget transfer of funds to provide SY 15 Saturday Enrichment programs at Network 12 Neil Elementary School.

Transfer l	From:	Transfer 1	Го:	
02521	Network 12	24651	Jane A Neil Schoo	1
115	General Education Fund	115	General Education	Fund
57940	Miscellaneous Charges	51320	Bucket Position Po	inter
221080	Aio - Improvement Of Instruction	290001	General Salary	S Bkt
000000	Default Value	000000	Default Value	

Amount: \$4,100

304. Transfer from Network 12 to John T Pirie Fine Arts & Academic Center

20150068621

Rationale: Budget transfer of funds to provide SY 15 Saturday Enrichment programs at Network 12 Pine Elementary School.

Transfer From:		Transfer 1	Transfer To:		
02521	Network 12	24971	John T Pirie Fine A	rts & Academic Center	
115	General Education Fund	115	General Education	Fund	
57940	Miscellaneous Charges	51320	Bucket Position Po	inter	
221080	Aio - Improvement Of Instruction	290001	General Salary	S Bkt	
000000	Default Value	000000	Default Value		

305. Transfer from Network 12 to James N Thorp Elementary School

20150068624

Rationale: Budget transfer of funds to provide SY 15 Saturday Enrichment programs at Network 12 Thorp Elementary School.

Transfer From: Transfer To: Network 12 James N Thorp Elementary School 02521 25601 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Aio - Improvement Of Instruction 290001 General Salary 221080 Default Value 000000 Default Value 000000

Amount: \$4,100

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

20150068950

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

Transfer From: Transfer To: Theodore Roosevelt High School 12150 Capital/Operations - City Wide 46271 CIP Series 2012A CIP Series 2012A 483 483 56310 Capitalized Construction 56310 Capitalized Construction Masonary/Windows 253508 Renovations 009551 Default Value 000000 Default Value 000000

Amount: \$4,126

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

20150063961

Rationale: Supplies for CTE Auto Tech program

Transfer From: Transfer To: Early College and Career - City Wide 46281 Carl Schurz High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies 53405 Commodities - Supplies 144701 Automotive Mechanic 144701 Automotive Mechanic Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474562 474562

Amount: \$4,150

308. Transfer from Capital/Operations - City Wide to Manley Career Community Academy High School

20150071468

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-53111-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53111 Manley Career Community Academy High School Capital Asset Fund 412 Capital Asset Fund 412 Services - Professional/Administrative 56310 Capitalized Construction 54125 009426 All Other 253526 Interior Renovation Central Office Relocation Of 2015 Central Office Relocation Of 2015 005060 005060

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

20150068366

Rationale: Funds needed in SW collaborative supply line.

Transfer F	rom:	Transfer 1	lo:
46321	Lincoln Park High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254031	O&M North-Northwest	254031	O&M North-Northwest
000000	Default Value	000000	Default Value

Amount: \$4,190

. 310. Transfer from Talent Office to Corporate Accounting

20150068940

Rationale: Removing excess funds from Broad funded position.

Transfer l	From:	Transfer 1	lo:
11010	Talent Office	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
070041	The Broad Residency - Mcclary	150900	Grants - Supplemental

Amount: \$4,228

311. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

20150064182

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

Transfer	From:	Transfer	To:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	228950	Federal - Nonpublic - Inst (Independant)
490931	Title Iii - Lmtd. Eng. Prf Nonpublic	490931	Title lii - Lmtd. Eng. Prf Nonpublic

Amount: \$4,351

312. Transfer from Harlan Community Academy High School to Capital/Operations - City Wide

20150068948

Rationale: Funds Transfer From Project# 2014-51021-OGC To Award# 2012-483-00-23 ; Change Reason : NA

pital/Operations - City Wide
Series 2012A
pitalized Construction
gion 5 O&M Cip
fault Value
5 F

313. Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Donoghue Campus

20150066047

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-66321-ROF; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	66321	University of Chicago Charter School - Donoghue	
			Campus	
484	CIP Series 2013BC	484	CIP Series 2013BC	
54125	Services - Professional/Administrative	56310	Capitalized Construction	
253101	Planning And Development	009553	Roofs	
000000	Default Value	000000	Default Value	

Amount: \$4,400

314. Transfer from Corporate Accounting to Talent Office

20150064667

Rationale: FY14 Special Income Fund 124 Carryover - Remaining funds in Unit 10610/Program 254605/Grant 904003, related to revenues received from the replacement of lost or stolen ids.

Transfer I	From:	Transfer 1	Го:
12410	Corporate Accounting	11010	Talent Office
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	111001	Prior Year Carry Over Fund 124
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$4,446

315. Transfer from Canter Middle School to Capital/Operations - City Wide

20150070601

Rationale: Funds Transfer From Project# 2013-23981-STK To Award# 2013-483-00-09 ; Change Reason : NA

Transfer I	From:	Transfer ⁻	Го:
23981	Canter Middle School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
009555	Chimney	009555	Chimney
000000	Default Value	000000	Default Value

Amount: \$4,488

316. Transfer from Corporate Accounting to Joseph Brennemann School

20150063674

Rationale: Check No. 1794 - Blk & Wht Valet Parking Lot Revenue - (December parking lot rental at Brennemann).

Transfer f	From:	Transfer 1	Го:
12410	Corporate Accounting	25991	Joseph Brennemann School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	254905	Grants-Rental Of Schl Bldgs/Gr
150900	Grants - Supplemental	000400	School Parking Lot Rental

317. Transfer from Network 11 to Neal F Simeon Vocational High School

20150073256

Dationalas

Transfer of OSSE Attendance Grant funds for Additional Support Staff in support of chronic absence miscellaneous will supplement the work of Clerks such as daily follow-up calls home, assisting with home visits, organizing and holding meetings with targeted students, connecting with parents through meetings and activities, and help with other clerical duties such as data input

Transfer To: Transfer From: 02511 Network 11 53061 Neal F Simeon Vocational High School General Education Fund 115 General Education Fund 115 **Bucket Position Pointer Bucket Position Pointer** 51320 51320 S Bkt 290001 General Salary S Bkt 290001 General Salary Osse Attendance Project 000025 Osse Attendance Project 000025

Amount: \$4,500

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

20150067792

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:		Transfer	Го:
51091	Roberto Clemente Community Academy High School	1372 7	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57940	Miscellaneous Charges
140205	Broadcast Technology	221214	Cte General Administration
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$4,537

319. Transfer from Capital/Operations - City Wide to Joseph E Gary School

20150066031

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-23311-ROF; Change Reason: NA

i ranster i	rom:	i ransier i	0.
12150	Capital/Operations - City Wide	23311	Joseph E Gary School
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$4,620

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

20150070913

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-24661-STR; Change Reason: NA

i ranster i	rom:	i ranster i	10:
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009555	Chimney
000000	Default Value	000000	Default Value

321. Transfer from Corporate Accounting to Early Childhood Development - City Wide

20150063672

Rationale: Check No. 15096 Kohl Children's Museum - Substitutes (2nd payment)

Transfer l	From:	Transfer 1	Го:
12410	Corporate Accounting	11385	Early Childhood Development - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	113090	Grants-Citywide Misc Fndtns
150900	Grants - Supplemental	070809	Kolhs Children'S Musuem Substitutes

Amount: \$4,700

322. Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy

20150066034

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-23371-ROF; Change Reason: NA

Transfer From:		Transfer	Го:
12150	Capital/Operations - City Wide	23371	William C. Goudy Technology Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$4,700

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

20150066035

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-29101-ROF; Change Reason: NA

Transfer From:		i ranster i	0:
12150	Capital/Operations - City Wide	29101	LaSalle Language Magnet
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$4,700

324. Transfer from Network 11 to Network 11

20150072680

Rationale: Transfer of OSSE Attendance Grant funds for Additional Support Staff in support of chronic absence miscellarieous will supplement the work of Clerks such as daily follow-up calls home, assisting with home visits, organizing and holding meetings with targeted students, connecting with parents through meetings and activities, and help with other clerical duties such as data input

Transfer	From:	Transfer 7	Го:	
02511	Network 11	02511	Network 11	
115	General Education Fund	115	General Education	Fund
53405	Commodities - Supplies	51320	Bucket Position Po	inter
211206	Attendance Services	290001	General Salary	S Bkt
000025	Osse Attendance Project	000025	Osse Attendance F	roject

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

20150063688

Rationale: Transfer funds for equipment per AGg grant application.

Transfer From:		Transfer 3	Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	55005	Property - Equipment	
140101	Agricultural Academy	140101	Agricultural Academy	
376604	Agriculture Education	376604	Agriculture Education	

Amount: \$4,732

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

20150067882

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-22781-ICR; Change Reason: NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	22781	Zenos Colman School	
412	Capital Asset Fund	412	Capital Asset Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
009426	All Other	253526	Interior Renovation	
005060	Central Office Relocation Of 2015	005060	Central Office Relocation Of 2015	

Amount: \$4,767

327. Transfer from Charles W Earle School to Capital/Operations - City Wide

20150067655

Rationale: Funds Transfer From Project# 2014-23031-ICR To Award# 2013-484-00-93; Change Reason: NA

Transfer From:		Transfer	To:
23031	Charles W Earle School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$4,798

328. Transfer from Capital/Operations - City Wide to Peter Cooper Dual Language Academy

20150066022

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-22831-ROF; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22831	Peter Cooper Dual Language Academy	
484	CIP Series 2013BC	484	CIP Series 2013BC	
54125	Services - Professional/Administrative	56310	Capitalized Construction	
253101	Planning And Development	009553	Roofs	
000000	Default Value	000000	Default Value	

329. Transfer from Christian Affiliate Schools to Office of Catholic Schools

20150071736

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

IDEA

Transfer From:		Transfer 1	Го:
69237	Christian Affiliate Schools	69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228952	Federal - Nonpublic - Inst (Christian)	228958	Federal - Nonpublic - Inst (Catholic)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction

Amount: \$4,840

330. Transfer from Joyce Kilmer School to Facility Opers & Maint - City Wide

20150070648

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

Transfer From:		Transfer 1	Γo:
24021	Joyce Kilmer School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North-Northwest	254031	O&M North-Northwest
000000	Default Value	000000	Default Value

Amount: \$4,900

331. Transfer from Network 10 to Network 10

20150072698

Rationale: Bucket for Hampton's after school sessions.

i ranster i	-rom:	iranster	10:	
02501	Network 10	02501	Network 10	
115	General Education Fund	115	General Education	Fund
54125	Services - Professional/Administrative	51320	Bucket Position Po	inter
211206	Attendance Services	290001	General Salary	S Bkt
000025	Osse Attendance Project	000025	Osse Attendance F	Project

Amount: \$4,900

332. Transfer from Office of Student Health & Wellness to Philip D Armour School

20150063351

Rationale: LearnWELL Grant Award

Transfer F	From:	Transfer	То:
14050	Office of Student Health & Wellness	22061	Philip D Armour School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
213011	Health Services	213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)	580122	Healthy Chicago Public Schools (Year 2)

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

20150066050

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-22301-ROF; Change Reason: NA

Transfer To: Capital/Operations - City Wide 12150 22301 Alex Haley School CIP Series 2013BC CIP Series 2013BC 484 484 Services - Professional/Administrative 54125 56310 Capitalized Construction Planning And Development 009553 253101 Roofs 000000 Default Value 000000 Default Value

Amount: \$4,950

334. Transfer from Capital/Operations - City Wide to Wendell Smith

20150064750

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-23641-ODR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Wendell Smith 12150 23641 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 009513 Region 5 O&M Cip Region 5 O&M Cip 009513 000000 Default Value Default Value 000000

Amount: \$4,999

335. Transfer from Early College and Career - City Wide to Ray Graham Training Center

20150063581

Rationale: Food supplies for CTE Culinary program

Transfer From: Transfer To: Early College and Career - City Wide 49101 Ray Graham Training Center 13727 Title 1 - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 53205 Commodities - Food Supplies 53205 Commodities - Food Supplies 140505 **Culinary Arts** 140505 Culinary Arts Special Student Needs-C. Perkins 474562 474562 Special Student Needs-C. Perkins

Amount: \$5,000

336. Transfer from Corporate Accounting to James G Blaine School

20150063676

Rationale: Check No. 1794 - Blk & Wht Valet Parking Lot Revenue - (December parking lot rental at Blaine).

Transfer From: Transfer To: 12410 Corporate Accounting 22261 James G Blaine School School Special Income Fund 124 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 254905 Grants-Rental Of Schl Bldgs/Gr Grants - Supplemental School Parking Lot Rental 150900 000400

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

20150064997

Rationale: For supply and food orders.

Transfer From:		Transfer 1	Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
212013	Counseling & Guidance Svcs	212013	Counseling & Guidance Svcs	
000000	Default Value	000000	Default Value	

Amount: \$5,000

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

20150065100

Rationale: Budget transfer to pay presenters for professional development.

Transfer From:		Transfer 1	To:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	227924	Early Childhood-Improv Of Inst
494049	Title lia - Teacher Quality	494049	Title lia - Teacher Quality

Amount: \$5,000

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

20150065236

Rationale: PD Food

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
5 4 125	Services - Professional/Administrative	53205	Commodities - Food Supplies
390011	Community School Initiative	390011	Community School Initiative
000000	Default Value	000000	Default Value

Amount: \$5,000

340. Transfer from Network 5 to Network 5

20150065402

Rationale: Planning/Collaboration and Characterization PD Sessions

Transfer From:		Transfer To:	
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

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

20150065435

Rationale: Rental Space needed for Jan 27th and 28th, 2015 at INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 399

BUILDING CORPORATION

Transfer From: Transfer To: Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide 10898 General Education Fund General Education Fund 115 115 Commodities - Supplies 57705 Services - Space Rental 53405 School Climate Team School Climate Team 251470 251470 000000 Default Value 000000 Default Value

Amount: \$5,000

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

20150067345

Rationale: FUNDS NEEDED FOR PROFESSIONAL SERVICES FOR DUE PROCESS SETTLEMENT AGREEMENTS

Transfer From: Transfer To: 11610 Diverse Learner Supports & Services 11610 Diverse Learner Supports & Services Special Education Fund Special Education Fund 114 114 **Bucket Position Pointer** 51320 54205 Travel Expense 290001 General Salary S Bkt 233005 Odlss Procedural Safeguards 000000 Default Value 000000 Default Value

Amount: \$5,000

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

20150067346

Rationale: FUNDS NEEDED FOR PROFESSIONAL SERVICES FOR DUE PROCESS SETTLEMENT AGREEMENTS

Transfer From:		Transfer 7	Transfer To:	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services	
114	Special Education Fund	114	Special Education Fund	
54205	Travel Expense	54125	Services - Professional/Administrative	
233005	Odlss Procedural Safeguards	233005	Odlss Procedural Safeguards	
000000	Default Value	000000	Default Value	

Amount: \$5,000

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

20150067931

Rationale: Budget transfer for technical support for classroom computers.

Transfer From:		Transfer 1	io:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	119027	Oth Govt Fd Prog-Instr-Prekg
376656	State Preschool For All Age 3-5	376656	State Preschool For All Age 3-5

345. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

20150070021

Rationale: NCLB conference/seminar (No Child Left Behind) - FACE team attendance

Transfer From:		Transfer 1	Го:
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
53205	Commodities - Food Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
300008	Community/Parent Involvement	300008	Community/Parent Involvement
000000	Default Value	000000	Default Value

Amount: \$5,000

346. Transfer from Social and Emotional Learning to Student Support and Engagement

20150070538

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

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	11371 Student Support and Engagen	nent
115	General Education Fund	115 General Education Fund	
51300	Regular Position Pointer	54125 Services - Professional/Admin	istrative
290001	General Salary S Bkt	231002 Academic Support Services	
000000	Default Value	000000 Default Value	

Amount: \$5,000

347. Transfer from Early College and Career - City Wide to George Henry Corliss High School

20150070700

Rationale: Transfer funds to purchase supplies for STEM/ Critical Mass Program.

Transfer From:		Transfer	Transfer To:	
13727	Early College and Career - City Wide	46391	George Henry Corliss High School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
53405	Commodities - Supplies	53405	Commodities - Supplies	
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning	
439602	Critial Mass	439602	Critial Mass	

Amount: \$5,000

348. Transfer from Early College and Career - City Wide to George Henry Corliss High School

20150071053

Rationale: Transfer funds to bucket pointer line for teacher extended-day bucket for the Critical Mass

Transfer From:		Transfer	lo:	
13727	Early College and Career - City Wide	46391	George Henry Cor	liss High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Fed	eral, State & Local Grants
53405	Commodities - Supplies	51320	Bucket Position Po	inter
125023	Stem - Extended Student Learning	290001	General Salary	S Bkt
439602	Critial Mass	439602	Critial Mass	

349. Transfer from ODLSS Instructional Supports: Specially-Designed Instruction to ODLSS Instructional Supports: Specially-Designed Instruction

20150071079

Rationale: Transfer funds for car fare reimbursement

Transfer From: Transfer To: ODLSS Instructional Supports: Specially-Designed **ODLSS Instructional Supports: Specially-Designed** 11673 Instruction Instruction Special Education Fund 114 114 Special Education Fund Commodities - Supplies 53405 54215 Car Fare 261006 Citywide Special Ed Progs 261006 Citywide Special Ed Progs 000000 Default Value 000000 Default Value

Amount: \$5,000

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

20150071798

Rationale: RC Salary

Transfer From:		Transfer to:	
11371	Student Support and Engagement	46301	Roger C Sullivan High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instr Purposes Misc	297920	Other Govt Fd-Support Svcs
442149	21st Century Community Learning Centers - (Cohort	442149	21st Century Community Learning Centers - (Cohort
	15-Grant 6)		15-Grant 6)

Amount: \$5,000

351. Transfer from Network 13 to Network 13

20150073346

Rationale: Increase budget line for supplies

ranster From:		i ranster i	10:
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
52400	Career Service Salaries - Overtime	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$5,000

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

20150069675

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

Transfer From:		Transfer	To:
13727	Early College and Career - City Wide	49141	Austin Polytechnical Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
221214	Cte General Administration	144805	Machine Operator
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

353. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

20150070588

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-11060-ICR; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

412 Capital Asset Fund 56310 Capitalized Construction

009426 All Other

005060 Central Office Relocation Of 2015

Amount: \$5,125

Transfer To:

11060 Teachers Academy for Mathematics and Science

(TAMS) Training - City Wide

412 Capital Asset Fund 56310 Capitalized Construction 253526 Interior Renovation

005060 Central Office Relocation Of 2015

354. Transfer from Arts to Corporate Accounting

20150068992

Rationale: Removal of funds due to overload of program income.

Transfer From: Transfer To:

10890Arts12410Corporate Accounting124School Special Income Fund124School Special Income Fund51320Bucket Position Pointer57940Miscellaneous Charges

290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency

070170 All City Festival 150900 Grants - Supplemental

Amount: \$5,140

355. Transfer from Capital/Operations - City Wide to Dewitt Clinton School

20150066063

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-22751-ROF; Change Reason: NA

Transfer From: Transfer To:

 12150
 Capital/Operations - City Wide
 22751
 Dewitt Clinton School

 484
 CIP Series 2013BC
 484
 CIP Series 2013BC

 54125
 Services - Professional/Administrative
 56310
 Capitalized Construction

253101 Planning And Development 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$5,200

356. Transfer from Student Support and Engagement to Medgar Evers School

20150063975

Rationale: Community Based Organization/Vendor funds to pay program provider - EVERS

Transfer From: Transfer To: 11371 Student Support and Engagement 26591 Medgar Evers School

General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Other After Schools Programs 320020 Other After Schools Programs 320020 000000 Default Value 000901 Other Gen Ed Funded Programs

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

20150069090

Rationale: Catering for Fundamentals Two Day Training

Transfer From:		Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53205	Commodities - Food Supplies
251470	School Climate Team	251470	School Climate Team
000000	Default Value	000000	Default Value

Amount: \$5,300

358. Transfer from Wendell E Green to Capital/Operations - City Wide

20150070599

Rationale: Funds Transfer From Project# 2013-24131-LTG To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:		Transfer To:	
24131	Wendell E Green	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$5,340

359. Transfer from Gage Park High School to Facility Opers & Maint - City Wide

20150068336

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

Transfer From:		Transfer 1	Transfer To:	
46141	Gage Park High School	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254034	O&M Southwest	254034	O&M Southwest	
000000	Default Value	000000	Default Value	

Amount: \$5,400

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

20150071251

Rationale: Transferring funds to cover food costs for the upcoming EXPO.

Transfer From:		i ranster i	Transfer To:	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services	
114	Special Education Fund	114	Special Education Fund	
54125	Services - Professional/Administrative	53205	Commodities - Food Supplies	
233005	Odlss Procedural Safeguards	300004	Special Ed-Comm Serv	
000000	Default Value	000000	Default Value	

361. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

20150064187

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 Associated Talmud Torah Of Chicago 69530 356 Title III - Emergency Immigrant Language Acquisition 356 Title III - Emergency Immigrant Language Acquisition Miscellaneous Charges Commodities - Supplies 57940 53405 228953 Federal - Nonpublic - Inst (Jewish) 370004 Ecia-Nonpublic Inst & Sup Svcs Title lii - Lmtd. Eng. Prf. - Nonpublic Title Iii - Lmtd. Eng. Prf. - Nonpublic 490931 490931

Amount: \$5,482

362. Transfer from Capital/Operations - City Wide to John C Coonley School

20150070906

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-22821-MEP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide John C Coonley School 12150 22821 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction Services - Professional/Administrative 54125 Boiler/Mechanical 009514 Contingencies 009559 Default Value 000000 Default Value 000000

Amount: \$5,533

363. Transfer from Early College and Career - City Wide to North Grand High School

20150063579

Rationale: Food supplies for CTE Culinary program

Transfer From: Transfer To: Early College and Career - City Wide North Grand High School 13727 46431 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Food Supplies 53205 Commodities - Food Supplies 53205 140505 Culinary Arts 140505 **Culinary Arts** Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474562 474562

Amount: \$5,600

364. Transfer from Communications Office to Communications Office

20150069646

Rationale: Transfer of funds to open part-time communications intern position

Transfer From: Transfer To: 10510 Communications Office 10510 Communications Office General Education Fund General Education Fund 115 115 54515 Services - Advertising 51320 **Bucket Position Pointer External Relations** 263005 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

365. Transfer from Capital/Operations - City Wide to Burnham/Anthony Inclusive Academy

20150064749

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-22431-OGC-1; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22431 Burnham/Anthony Inclusive Academy CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction Capitalized Construction 56310 56310 009513 Region 5 O&M Cip 009513 Region 5 O&M Cip 000000 Default Value Default Value 000000

Amount: \$5,610

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

20150063592

Rationale: Food supplies for CTE Culinary program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 49031 Southside Occupational Academy Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Food Supplies 53205 Commodities - Food Supplies 53205 140505 **Culinary Arts** 140505 Culinary Arts 474562 Special Student Needs-C. Perkins 474562 Special Student Needs-C. Perkins

Amount: \$5,625

367. Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School

20150063597

Rationale: Food supplies for CTE Culinary program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 49081 Jacqueline B Vaughn Occupational High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Food Supplies Commodities - Food Supplies 53205 53205 140505 Culinary Arts 140505 **Culinary Arts** Special Student Needs-C. Perkins 474562 474562 Special Student Needs-C. Perkins

Amount: \$5,625

368. Transfer from School Support Center to Charles S Deneen School

20150067381

Rationale: Refund of Premium Services to Deneen School. Request received from SSC-Courtney Calhoun.

Transfer From: Transfer To: 15010 School Support Center 22931 Charles S Deneen School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 241017 Ssc Premium Services 119035 Other Instr Purposes Misc 000575 Student Based Budgeting 000575 Student Based Budgeting

369. Transfer from Arts to Arts

20150069942

Rationale: Transfer funds to cover negative pointer line.

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

Amount: \$5,697

370. Transfer from John J. Pershing East Magnet School to Facility Opers & Maint - City Wide

20150063514

Rationale: Funds from canceled PO returned to funding line

Transfer From:		Transfer To:	
29251	John J. Pershing East Magnet School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$5,700

371. Transfer from Corporate Accounting to Disney II Magnet School

20150067018

Rationale: Check No. 8629 (Kidwatch Plus - January 2015 payment - Rental Income)

Transfer From:		Transfer 1	Transfer To:	
12410	Corporate Accounting	26921	Disney II Magnet School	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
600005	Special Income Fund 124 - Contingency	254905	Grants-Rental Of Schl Bldgs/Gr	
150900	Grants - Supplemental	142100	Permit/Rental - All Schools	

Amount: \$5,703

372. Transfer from Corporate Accounting to Thurgood Marshall Middle School

20150067016

Rationale: Check No. 8629 (Kidwatch Plus - January 2015 payment - Rental Income)

Transfer From:		Transfer To:	
12410	Corporate Accounting	41081	Thurgood Marshall Middle School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	254905	Grants-Rental Of Schl Bldgs/Gr
150900	Grants - Supplemental	142100	Permit/Rental - All Schools

373. Transfer from Corporate Accounting to James Weldon Johnson Elementary School of Excellence

20150068917

Rationale: Clearing negative related to AUSL Crown Grant funded positions.

Transfer From:		Transfer To:
12410	Corporate Accounting	26231 James Weldon Johnson Elementary School of

Excellence School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 51330 Benefits Pointer 600005 Special Income Fund 124 - Contingency 290001 General Salary 150900 Grants - Supplemental 070095 Ausl - Crown Grant

Amount: \$5,705

374. Transfer from Eric Solorio Academy High School to School Support Center

20150063824

Rationale: Payment for Premium Services provided to Eric Solorio High School by the SSC. Information received from SSC-C. Calhoun.

Transfer From:		Transfer To:	
46101	Eric Solorio Academy High School	15010	School Support Center
225	Supplemental General State Aid	225	Supplemental General State Aid
54105	Services: Non-technical/Laborer	54125	Services - Professional/Administrative
241017	Ssc Premium Services	241017	Ssc Premium Services
000703	Supplemental General State Aid (Sgsa)	000703	Supplemental General State Aid (Sgsa)

Amount: \$5,717

375. Transfer from Early Childhood Development - City Wide to Peter Cooper Dual Language Academy

20150070433

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

Transfer From:		i ranster i	Transfer To:	
11385	Early Childhood Development - City Wide	22831	Peter Cooper Dual Language Academy	
362	Early Childhood Development	362	Early Childhood Development	
55005	Property - Equipment	55005	Property - Equipment	
111066	Early Childhood-Instruction	111066	Early Childhood-Instruction	
510222	Headstart-Child Development	510222	Headstart-Child Development	

Amount: \$5,796

376. Transfer from Early Childhood Development - City Wide to Oliver S Westcott Elementary School

20150070434

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

Transfer From:		Transfer 1	Го:
11385	Early Childhood Development - City Wide	26381	Oliver S Westcott Elementary School
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
111066	Early Childhood-Instruction	111066	Early Childhood-Instruction
510222	Headstart-Child Development	510222	Headstart-Child Development

377. Transfer from Peter Cooper Dual Language Academy to Early Childhood Development - City Wide

20150070856

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

Transfer I	rom:	Transfer	Го:
22831	Peter Cooper Dual Language Academy	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
111066	Early Childhood-Instruction	111066	Early Childhood-Instruction
510222	Headstart-Child Development	510222	Headstart-Child Development

Amount: \$5,796

378. Transfer from Oliver S Westcott Elementary School to Early Childhood Development - City Wide

20150070857

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

Transfer From:		Transfer 1	Transfer To:		
26381	Oliver S Westcott Elementary School	11385	Early Childhood Development - City Wide		
362	Early Childhood Development	362	Early Childhood Development		
55005	Property - Equipment	55005	Property - Equipment		
111066	Early Childhood-Instruction	111066	Early Childhood-Instruction		
510222	Headstart-Child Development	510222	Headstart-Child Development		

Amount: \$5,796

379. Transfer from Early Childhood Development - City Wide to Oliver S Westcott Elementary School

20150070904

Rationale: Budget transfer to cover computer purchases.

Transfer From:		i ranster	10:
11385	Early Childhood Development - City Wide	26381	Oliver S Westcott Elementary School
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
111066	Early Childhood-Instruction	111066	Early Childhood-Instruction
510222	Headstart-Child Development	510222	Headstart-Child Development
	•		•

Amount: \$5,796

380. Transfer from George B McClellan Elementary School to Facility Opers & Maint - City Wide

20150068335

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

Transfer From:		Transfer 7	Го:
24421	George B McClellan Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254034	O&M Southwest	254034	O&M Southwest
000000	Default Value	000000	Default Value

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

20150072525

Rationale: Transfer to clear negative due to approved increase.

Transfer From: Transfer To: Social and Emotional Learning 10895 10845 Magnet, Gifted and IB Programs 115 General Education Fund 115 General Education Fund Regular Position Pointer Regular Position Pointer 51300 51300 General Salary General Salary 290001 S Bkt 290001 S Bkt 000000 Default Value 000000 Default Value

Amount: \$5,807

382. Transfer from Capital/Operations - City Wide to Wendell E Green

20150064748

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-24131-OGC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24131 Wendell E Green CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Construction 56310 56310 Capitalized Construction Region 5 O&M Cip 009513 009513 Region 5 O&M Cip 000000 Default Value 000000 Default Value

Amount: \$5,890

383. Transfer from Capital/Operations - City Wide to Jane A Neil School

20150066051

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-24651-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24651 Jane A Neil School 484 CIP Series 2013BC 484 CIP Series 2013BC Services - Professional/Administrative 54125 56310 Capitalized Construction 253101 Planning And Development 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$5,950

384. Transfer from School Support Center to William P Gray School

20150063789

Rationale: Refund of Premium Services to William P Gray School for unused service for the months of January 2015-June 2015. Information received from SSC-M. Park & C. Calhoun.

Transfer From: Transfer To: 15010 School Support Center 23401 William P Gray School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 241017 Ssc Premium Services 119035 Other Instr Purposes Misc Student Based Budgeting 000575 000575 Student Based Budgeting

385. Transfer from School Transportation - City Wide to Hyde Park Career Academy

20150064314

Rationale: Parent reimbursement 1 student starting October

Transfer From:		Transfer 1	Го:
11940	School Transportation - City Wide	4 6171	Hyde Park Career Academy
114	Special Education Fund	114	Special Education Fund
54215	Car Fare	54215	Car Fare
255004	Transp Svcs-Special Ed-Public	255004	Transp Svcs-Special Ed-Public
376712	Special Education - Transportation	376712	Special Education - Transportation

Amount: \$6,000

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

20150064770

Rationale: Transfer funds for professional/ consultant services for Capstone/Techfest

Transfer From:		Transfer 7	То:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	54125	Services - Professional/Administrative
113073	Other Govt Fnded Pgms-Instr	113073	Other Govt Fnded Pgms-Instr
432103	Race To The Top	432103	Race To The Top

Amount: \$6,000

387. Transfer from Genevieve Melody School to Network 5

20150065999

Rationale: School's contribution to the services of a retired Principal to serve as support in the school.

Transfer	From:	Transfer 1	Го:	
26351	Genevieve Melody School	02451	Network 5	
115	General Education Fund	115	General Education	Fund
51300	Regular Position Pointer	51320	Bucket Position Po	inter
290001	General Salary S Bkt	290001	General Salary	S Bkt
000575	Student Based Budgeting	000575	Student Based Bud	dgeting

Amount: \$6,000

388. Transfer from Network 10 to Network 10

20150072721

Rationale: Bucket for Julian's Teacher Extended Day for After-School.

Transfer From:		Transfer	Гo:	
02501	Network 10	02501	Network 10	
115	General Education Fund	115	General Education	Fund
54125	Services - Professional/Administrative	51320	Bucket Position Po	inter
211206	Attendance Services	290001	General Salary	S Bkt
000025	Osse Attendance Project	000025	Osse Attendance F	Project

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

20150064433

Rationale: Transfer funds to clear deficit and to open substitute bucket for the Critical Mass Program.

Transfer To: 13727 Early College and Career - City Wide Early College and Career - City Wide 13727 Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 53405 Commodities - Supplies 51320 **Bucket Position Pointer** 125023 Stem - Extended Student Learning 290001 General Salary S Bkt **Critial Mass** 439602 439602 Critial Mass

Amount: \$6,050

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

20150073077

Rationale: Funds Transfer From Award# 2015-484-00-03 To Project# 2015-22101-STK; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22101 Avalon Park School CIP Senes 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009555 Chimney 000000 Default Value 000000 Default Value

Amount: \$6,065

391. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School of Excellence

20150071333

Rationale: Funds Transfer From Award# 2015-484-00-11 To Project# 2015-23451-CSP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23451 Walter Q Gresham Elementary School of Excellence CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Construction 56310 54125 Services - Professional/Administrative 253532 Turn Around Schools - Facilities 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$6,120

392. Transfer from Corporate Accounting to Theodore Herzl School

20150068919

Rationale: Clearing negative related to AUSL Crown Grant funded positions.

Transfer From: Transfer To: 12410 Corporate Accounting 23771 Theodore Herzl School 124 School Special Income Fund School Special Income Fund 124 57940 Miscellaneous Charges 51330 Benefits Pointer 600005 Special Income Fund 124 - Contingency 290001 General Salary S Bkt 150900 Grants - Supplemental 070095 Ausl - Crown Grant

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

20150067048

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

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

Amount: \$6,198

. 394. Transfer from Debt Services - City Wide to Debt Services - City Wide

20150071597

Rationale: Debt Expenses

Transfer From: Transfer To: Debt Services - City Wide 12480 12480 Debt Services - City Wide CIP Series 2004FGH Debt Service CIP Series 2004FGH Debt Service 646 Seminar, Fees, Subscriptions, Professional 57810 Debt - Interest Expense 54505 Memberships 514001 Bond Interest 514001

 514001
 Bond Interest
 514001
 Bond Interest

 000000
 Default Value
 000000
 Default Value

Amount: \$6,316

395. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

20150065253

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-46031-CAR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46031 Roald Amundsen High School CIP Series 2013BC 484 484 CIP Series 2013BC 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Planning And Development 253101 253526 Interior Renovation Default Value 000000 000000 Default Value

Amount: \$6,319

396. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20150070903

Rationale: Funds Transfer From Award# 2015-484-00-11 To Project# 2014-70020-MEP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 70020 12150 Walter Payton College Preparatory HS CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 54125 Services - Professional/Administrative 253532 Turn Around Schools - Facilities 009559 Boiler/Mechanical 000000 Default Value 000000 Default Value

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

20150064746

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-25491-OGC; Change Reason: NA

Transfer To: Capital/Operations - City Wide 12150 25491 Edward F Dunne School CIP Series 2013BC 484 484 CIP Series 2013BC Capitalized Construction 56310 56310 Capitalized Construction 009513 Region 5 O&M Cip 009513 Region 5 O&M Cip 000000 Default Value 000000 Default Value

Amount: \$6,411

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

20150071610

Rationale: Transfer remaining funds to software line for Gaming and Web Programs.

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46241 Stephen T Mather High School Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 57940 Miscellaneous Charges 53405 Commodities - Supplies Cte General Administration 221214 140004 Cte - Business Systems 322019 Career & Technical Educ. Improvement Grant (Ctei) 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,432

399. Transfer from Capital/Operations - City Wide to Kate S Kellogg School

20150064745

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-23971-OLA; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23971 Kate S Kellogg School CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Construction 56310 56310 Capitalized Construction 009513 Region 5 O&M Cip 009513 Region 5 O&M Cip Default Value 000000 Default Value 000000

Amount: \$6,500

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

20150070670

Rationale: Transfer will finance a customized report for reporting incidents of EpiPen Administration. Verify is the vendor designated to create the report. Information received from OSHW-Sujata Shah.

Transfer From:		Transfer 1	Го:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
213012	Food Allergy Management	213012	Food Allergy Management
000000	Default Value	000000	Default Value

401. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

20150064189

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 **Lutheran Education Foundation** 69336 Title III - Emergency Immigrant Language Acquisition Title III - Emergency Immigrant Language Acquisition 356 356 57940 Miscellaneous Charges 53405 Commodities - Supplies Ecia-Nonpublic Inst & Sup Svcs Federal - Nonpublic - Inst (Lutheran) 370004 221022 Title lii - Lmtd. Eng. Prf. - Nonpublic Title lii - Lmtd. Eng. Prf. - Nonpublic 490931 490931

Amount: \$6,600

402. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

20150066061

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-53091-ROF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 53091 David G Farragut Career Academy High School 12150 484 CIP Series 2013BC 484 CIP Series 2013BC 54125 Services - Professional/Administrative 56310 Capitalized Construction Planning And Development Default Value 253101 009553 Roofs 000000 000000 Default Value

Amount: \$6,600

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

20150063558

Rationale: Food supplies for CTE Culinary program

Transfer To: Transfer From: 13727 Early College and Career - City Wide John Marshall Metropolitan High School 47041 Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 53205 Commodities - Food Supplies 53205 Commodities - Food Supplies 140505 **Culinary Arts** 140505 **Culinary Arts** 474562 Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474562

Amount: \$6,750

404. Transfer from Early College and Career - City Wide to Harper High School

20150063574

Rationale: Food supplies for CTE Culinary program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 46151 Harper High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53205 53205 Commodities - Food Supplies Commodities - Food Supplies 140505 **Culinary Arts** 140505 **Culinary Arts** Special Student Needs-C. Perkins 474562 474562 Special Student Needs-C. Perkins

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

20150063585

Rationale: Food supplies for CTE Culinary program

Transfer From: Transfer To: Early College and Career - City Wide Theodore Roosevelt High School 13727 46271 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53205 Commodities - Food Supplies Commodities - Food Supplies 53205 140505 **Culinary Arts** 140505 **Culinary Arts** 474562 Special Student Needs-C. Perkins 474562 Special Student Needs-C. Perkins

Amount: \$6,750

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

20150063589

Rationale: Food supplies for CTE Culinary program

Transfer From: Transfer To: Early College and Career - City Wide Neal F Simeon Vocational High School 13727 53061 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Food Supplies 53205 53205 Commodities - Food Supplies 140505 **Culinary Arts** 140505 **Culinary Arts** Special Student Needs-C. Perkins 474562 474562 Special Student Needs-C. Perkins

Amount: \$6,750

407. Transfer from School Support Center to William H Wells Community Academy High School

20150063796

Rationale: Refund of Premium Services to Well Community High School. Information received from SSC-M. Park & C. Calhoun.

Transfer From:		Transfer 1	Го:
15010	School Support Center	51071	William H Wells Community Academy High School
225	Supplemental General State Aid	225	Supplemental General State Aid
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
241017	Ssc Premium Services	119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)	000703	Supplemental General State Aid (Sgsa)

Amount: \$6,750

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

20150065421

Rationale: Funds to increase salary for PN 294339.

Transfer From:		Transfer 7	Transfer To:		
12510	Information & Technology Services	12510	Information & Tech	nology Services	
115	General Education Fund	115	General Education	Fund	
57305	Hospitalization & Dental Insurance - Employer	51300	Regular Position Po	ointer	
419001	Payroll Salvage	290001	General Salary	S Bkt	
000000	Default Value	000000	Default Value		

409. Transfer from Corporate Accounting to Lindblom Math and Science Academy High School

20150069561

Rationale: Check No. 1242 Student Teacher LLC. Revenue received for facility rental and to support engineer OT for

engineer/security/custodian who worked.

Transfer From: Transfer To: 12410 Corporate Accounting 46511 L

46511 Lindblom Math and Science Academy High School School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges Grants-Rental Of Schl Bldgs/Gr 600005 Special Income Fund 124 - Contingency 254905 Permit/Rental - All Schools 150900 Grants - Supplemental 142100

Amount: \$6,793

410. Transfer from Capital/Operations - City Wide to John D Shoop Elementary School

20150064744

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-25381-OFR-3; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

25381 John D Shoop Elementary School

CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction Region 5 O&M Cip 009513 Region 5 O&M Cip 009513 Default Value 000000 Default Value 000000

Amount: \$6,800

411. Transfer from Office of Catholic Schools to Philadephia School of the Arts

20150063009

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

Title I

Transfer From: Transfer To: Philadephia School of the Arts 69510 Office of Catholic Schools 69329 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Nonpublic Sup Counseling Services 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,944

412. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

20150066052

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-25831-ROF; Change Reason: NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 25831 John Whistler Elementary School

484 CIP Series 2013BC
54125 Services - Professional/Administrative 56310 Capitalized Construction

253101 Planning And Development 009553 Roofs 000000 Default Value 000000 Default Value

413. Transfer from Marvin Camras Elementary School to Capital/Operations - City Wide

20150067633

Rationale: Funds Transfer From Project# 2013-22691-BLR To Award# 2013-483-00-11; Change Reason: NA

Transfer To: Transfer From: Marvin Camras Elementary School Capital/Operations - City Wide 22691 12150 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction 56310 Capitalized Construction 56310 Boiler/Mechanical Boiler/Mechanical 009559 009559 000000 Default Value 000000 Default Value

Amount: \$7,000

414. Transfer from Network 4 to Network 4

20150068035

Rationale: SSC#46387-For conference travel expenditures.

Transfer From: Transfer To: 02441 Network 4 02441 Network 4 General Education Fund General Education Fund 115 115 Bucket Position Pointer 54205 Travel Expense 51320 Area-Based Professional Development 290001 General Salary S Bkt 221241 000000 Default Value 000000 Default Value

Amount: \$7,000

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

20150070595

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

Transfer From: Transfer To: 23771 Theodore Herzl School 12150 Capital/Operations - City Wide 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction Capitalized Construction 56310 253508 Renovations 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$7,000

416. Transfer from Capital/Operations - City Wide to John D Shoop Elementary School

20150064743

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-25381-OFR-2; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25381 John D Shoop Elementary School CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction Region 5 O&M Cip Region 5 O&M Cip 009513 009513 Default Value 000000 Default Value 000000

417. Transfer from Capital/Operations - City Wide to Jane Addams School

20150064742

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-22021-OGC; Change Reason: NA

Transfer To: 12150 Capital/Operations - City Wide 22021 Jane Addams School CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 56310 Capitalized Construction 009513 Region 5 O&M Cip 009513 Region 5 O&M Cip Default Value 000000 000000 Default Value

Amount: \$7,107

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

20150071083

Rationale: Transfer remaining funds to supply line to purchase carpentry supplies.

Transfer From: Transfer To: Early College and Career - City Wide 13727 53041 Charles Allen Prosser Career Academy Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57940 Miscellaneous Charges 53405 Commodities - Supplies Carpentry 221214 Cte General Administration 144606 322019 Career & Technical Educ. Improvement Grant (Ctei) 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,158

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

20150071100

Rationale: Transfer the remaining funds for carpentry supplies.

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53061 Neal F Simeon Vocational High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous Charges 57940 53405 Commodities - Supplies 221214 Cte General Administration 144606 Carpentry 322019 Career & Technical Educ. Improvement Grant (Ctei) 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,158

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

20150063583

Rationale: Food supplies for CTE Culinary program

Transfer From: Transfer To: Early College and Career - City Wide 13727 53051 Ellen H Richards Career Academy Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Commodities - Food Supplies 53205 53205 Commodities - Food Supplies 140505 **Culinary Arts** 140505 **Culinary Arts** Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474562 474562

421. Transfer from Capital/Operations - City Wide to John Greenleaf Whittier School

20150065091

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-25861-ACD; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25861 John Greenleaf Whittier School 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 Capitalized Construction 56310 Boiler/Mechanical Repairs & Improvements 009559 251392 000000 Default Value 000000 Default Value

Amount: \$7,400

422. Transfer from Capital/Operations - City Wide to Jesse Owens Community Academy

20150065663

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-31071-ODR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31071 Jesse Owens Community Academy CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction Capitalized Construction 56310 56310 009513 Region 5 O&M Cip 009513 Region 5 O&M Cip 000000 Default Value 000000 Default Value

Amount: \$7,400

423. Transfer from Jesse Owens Community Academy to Facility Opers & Maint - City Wide

20150068376

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

Transfer From: Transfer To: Jesse Owens Community Academy 11880 Facility Opers & Maint - City Wide 31071 Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts Services - Repair Contracts 56105 254035 O&M Far South 254035 O&M Far South 000000 Default Value 000000 Default Value

Amount: \$7,400

424. Transfer from Enrico Fermi School to Capital/Operations - City Wide

20150067574

Rationale: Funds Transfer From Project# 2014-23191-SIT To Award# 2011-483-00-20 ; Change Reason : NA

Transfer To: Transfer From: 23191 Enrico Fermi School 12150 Capital/Operations - City Wide CIP Series 2012A CIP Series 2012A 483 483 Capitalized Construction Capitalized Construction 56310 56310 Playground Program Child Award 253524 253544 000000 Default Value 000000 Default Value

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

20150071609

Rationale: Transfer remaining funds to software line for Gaming and Web Programs.

Transfer From: Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)	
221214	Cte General Administration	140004	Cte - Business Systems	
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)	

Amount: \$7,481

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

20150067565

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

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

Amount: \$7,483

427. Transfer from David G Farragut Career Academy High School to School Support Center

20150063830

Rationale: Payment for Premium Services provided to David G Farragut Career Academy by the SSC. Information received from SSC-C.

Calhoun.

Transfer From:		Transfer '	Го:
53091	David G Farragut Career Academy High School	15010	School Support Center
225	Supplemental General State Aid	225	Supplemental General State Aid
54105	Services: Non-technical/Laborer	54125	Services - Professional/Administrative
241017	Ssc Premium Services	241017	Ssc Premium Services
000703	Supplemental General State Aid (Sgsa)	000703	Supplemental General State Aid (Sgsa)

Amount: \$7,500

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

20150064441

Rationale: Monies moved from ODLSS to ITS/IMPACT software for prepaid customization services amounting in 102 hours of analysis/development work from Maximus at an hourly rate of \$163.64 for ODLSS initiated enhancements to SSM (TIENET). -

BR#14-0924-PR8

Transfer From:		Transfer	Transfer To:	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services	
114	Special Education Fund	114	Special Education Fund	
56105	Services - Repair Contracts	53306	Commodities: Software (Non-Instructional)	
233004	Spec Ed & Pupil Support-Admin	009575	Impact	
000000	Default Value	000000	Default Value	

429. Transfer from Network 5 to Richard Yates Elementary School

20150070861

Rationale: Transfer of OSSE Attendance Grant funds for Before School Program to be used for Yates- ES students in support of instructional support targeted to decrease chronic truancy percentages in our schools, bkt-benefits expense

Transfer From: Transfer To: 02451 Network 5 25911 Richard Yates Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 51330 Benefits Pointer 221029 Professional Development - Attendance Services 290001 General Salary S Bkt Osse Attendance Project 000025 000025 Osse Attendance Project

Amount: \$7,651

430. Transfer from Early Childhood Development - City Wide to Edward (Duke) K Ellington School

20150070426

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

Transfer From: Transfer To: Early Childhood Development - City Wide Edward (Duke) K Ellington School 11385 23101 Early Childhood Development Early Childhood Development 362 362 55005 55005 Property - Equipment Property - Equipment 111066 Early Childhood-Instruction 111066 Early Childhood-Instruction Headstart-Child Development Headstart-Child Development 510222 510222

Amount: \$7,728

431. Transfer from Edward (Duke) K Ellington School to Early Childhood Development - City Wide

20150070851

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

Transfer From: Transfer To: 23101 Edward (Duke) K Ellington School Early Childhood Development - City Wide 11385 Early Childhood Development Early Childhood Development 362 362 55005 Property - Equipment 55005 Property - Equipment 111066 Early Childhood-Instruction 111066 Early Childhood-Instruction Headstart-Child Development Headstart-Child Development 510222 510222

Amount: \$7,728

432. Transfer from Capital/Operations - City Wide to John C Coonley School

20150063504

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-22821-MEP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22821 John C Coonley School 484 CIP Series 2013BC CIP Series 2013BC 484 Capitalized Construction 56310 Capitalized Construction 56310 009514 Contingencies 009559 Boiler/Mechanical 000000 Default Value 000000 Default Value

433. Transfer from Office of Strategic School Support Services to Ira F Aldridge Elementary School

20150065288

Rationale: To fund instructional extended day programming.

Transfer From: Transfer To: 13740 Office of Strategic School Support Services 22641 Ira F Aldridge Elementary School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous Charges Miscellaneous Charges 57940 57940 119010 Other Instructional Programs 119010 Other Instructional Programs 430165 Title I - Office Of Strategic School Support Services 430165 Title I - Office Of Strategic School Support Services

Amount: \$7,800

434. Transfer from Student Support and Engagement to John J. Pershing East Magnet School

20150063981

Rationale: Community Based Organization/Vendor funds to pay ASAS program provider - PERSHING

Transfer From: Transfer To: Student Support and Engagement 29251 John J. Pershing East Magnet School 11371 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Other After Schools Programs 320020 Other After Schools Programs 320020 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$7,822

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

20150063534

Rationale: Food supplies for CTE Culinary program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53011 Chicago Vocational Career Academy Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53205 Commodities - Food Supplies Commodities - Food Supplies 53205 140505 **Culinary Arts** 140505 Culinary Arts 474562 Special Student Needs-C. Perkins 474562 Special Student Needs-C. Perkins

Amount: \$7,875

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

20150063566

Rationale: Food supplies for CTE Culinary program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Food Supplies 53205 53205 Commodities - Food Supplies 140505 140505 **Culinary Arts Culinary Arts** 474562 Special Student Needs-C. Perkins 474562 Special Student Needs-C. Perkins

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

20150063595

Rationale: Food supplies for CTE Culinary program

Transfer To: **Transfer From:** Early College and Career - City Wide George Washington High School 13727 46331 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Food Supplies Commodities - Food Supplies 53205 53205 Culinary Arts 140505 **Culinary Arts** 140505 Special Student Needs-C. Perkins 474562 Special Student Needs-C. Perkins 474562

Amount: \$7,875

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

20150063375

Rationale: To fund instructional extended day programming.

Transfer From: Transfer To: 13740 Office of Strategic School Support Services 22211 Jacob Beidler School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous Charges Miscellaneous Charges 57940 57940 Other Instructional Programs 119010 Other Instructional Programs 119010 430165 Title I - Office Of Strategic School Support Services 430165 Title I - Office Of Strategic School Support Services

Amount: \$7,880

439. Transfer from Marie Sklodowska Curie Metropolitan High School to Facility Opers & Maint - City Wide

20150070645

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

Transfer I	From:	Transfer 1	Го:
53101	Marie Sklodowska Curie Metropolitarı High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254034	O&M Southwest	254034	O&M Southwest
000000	Default Value	000000	Default Value

Amount: \$7,999

440. Transfer from Network 9 to Irvin C Mollison School

20150065520

Rationale: Transfer to Mollison to pay for After School Program

Transfer From:		Transfer 1	Transfer To:	
02491	Network 9	26251	Irvin C Mollison School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
221080	Aio - Improvement Of Instruction	119004	Other General Charges	
000000	Default Value	000901	Other Gen Ed Funded Programs	

441. Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School

20150067877

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-22331-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22331 Orville T Bright Elementary School CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 Capitalized Construction 56310 009513 Region 5 O&M Cip 009513 Region 5 O&M Cip 000000 Default Value 000000 Default Value

Amount: \$8,156

442. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

20150069976

Rationale: REACH Reassigned - PN 515598 - to cover benefits

Transfer From: Transfer To: 12670 Education General - City Wide 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51330 Benefits Pointer Reach Reassigned Teachers 111128 290001 General Salary 000009 Reach Reassigned Teachers 000009 Reach Reassigned Teachers

Amount: \$8,190

443. Transfer from Kelvyn Park High School to Office of Student Health & Wellness

20150067752

Rationale: Transfer funds back to OSHW. Kelvyn Park High School received a prior award. Request received from OSHW- R. Dombrowski-Jan

2015.

Transfer From:		Transfer 7	То:
46191	Kelvyn Park High School	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
213011	Health Services	213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)	580122	Healthy Chicago Public Schools (Year 2)

Amount: \$8,227

444. Transfer from Capital/Operations - City Wide to John T Mccutcheon School

20150064619

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-26201-ICR; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26201	John T Mccutcheon School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253526	Interior Renovation
000000	Default Value	000000	Default Value

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

20150069321

Rationale: Transfer funds for Core Curriculum space rental budget.

Transfer To: Transfer From: Teaching and Learning Office General Education Fund Teaching and Learning Office General Education Fund 10810 10810 115 115 **Bucket Position Pointer** 51320 57705 Services - Space Rental 290001 General Salary 221227 Curriculum Development Default Value 000000 Default Value 000000

Amount: \$8,275

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

20150067151

Rationale: Return of over allocated SGSA funds

Transfer From: Transfer To: 26731 Barbara Vick Early Childhood & Family Center 12670 Education General - City Wide Supplemental General State Aid Supplemental General State Aid 225 225 Services - Professional/Administrative 54125 57940 Miscellaneous Charges 221234 Professional Develop/Curriculum Develp 600002 Contingency For Project Expan Supplemental General State Aid (Sgsa) Supplemental General State Aid (Sgsa) 000703 000703

Amount: \$8,372

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

20150064741

Transfer From:

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-46391-OGC; Change Reason: NA

Halistei From.		r ransier	10.
12150	Capital/Operations - City Wide	46391	George Henry Corliss High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009513	Region 5 O&M Cip	009513	Region 5 O&M Cip
000000	Default Value	000000	Default Value

Transfor To:

Amount: \$8,452

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

20150063570

Rationale: Food supplies for CTE Culinary program

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	53021	Dunbar Vocational Career Academy
369	Title I - School Improvement Carl Perkins	369	Title 1 - School Improvement Carl Perkins
53205	Commodities - Food Supplies	53205	Commodities - Food Supplies
140505	Culinary Arts	140505	Culinary Arts
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

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

20150064738

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-46251-OGC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Morgan Park High School 12150 46251 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction Capitalized Construction 56310 Region 5 O&M Cip Region 5 O&M Cip 009513 009513 000000 Default Value 000000 Default Value

Amount: \$8,579

450. Transfer from Office of Catholic Schools to Lutheran Education Foundation

20150071121

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

IDEA

Transfer From: Transfer To: Office of Catholic Schools 69336 **Lutheran Education Foundation** 69510 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic - Inst (Lutheran) Federal - Nonpublic - Inst (Catholic) 228958 221022 462064 Lea Flowthru Instruction 462064 Lea Flowthru Instruction

Amount: \$8,640

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

20150064418

Rationale: Transfer funds to purchase equipment for STEM/Critical Mass program.

Transfer To: Transfer From: Early College and Career - City Wide Lake View High School 13727 46211 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 53405 Commodities - Supplies 55005 Property - Equipment Stem - Extended Student Learning Stem - Extended Student Learning 125023 125023 **Critial Mass** Critial Mass 439602 439602

Amount: \$8,690

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

20150067153

Rationale: Return of over allocated SGSA funds

ransfer From:		Transfer 1	Го:
26731	Barbara Vick Early Childhood & Family Center	12670	Education General - City Wide
225	Supplemental General State Aid	225	Supplemental General State Aid
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119020	Sgsa Current Year Allocation	600002	Contingency For Project Expan
000703	Supplemental General State Aid (Sqsa)	000703	Supplemental General State Aid (Sqsa)

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

20150071790

Rationale: Returning excess funds from pointer.

Transfer From:		Transfer 1	Transfer To:	
10870	College and Career	Success Office	10870	College and Career Success Office
115	General Education	Fund	115	General Education Fund
51330	Benefits Pointer		54125	Services - Professional/Administrative
290001	General Salary	S Bkt	125023	Stem - Extended Student Learning
000000	Default Value		000000	Default Value

Amount: \$8,717

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

20150067563

Rationale: Funds Transfer From Project# 2008-MS10-NSC To Award# 2012-483-00-40 ; Change Reason : NA

Transfer From:		Transfer '	Transfer To:	
46551	Back of the Yards	12150	Capital/Operations - City Wide	
483	CIP Series 2012A	483	CIP Series 2012A	
56310	Capitalized Construction	56310	Capitalized Construction	
253533	Modern Schools Across Chicago	253543	Parent Award	
000000	Default Value	000000	Default Value	

Amount: \$8,720

455. Transfer from Network 11 to Arthur A Libby School

20150073252

Rationale: Transfer of OSSE Attendance Grant funds for Additional Support Staff in support of chronic absence miscellaneous will supplement the work of Clerks such as daily follow-up calls home, assisting with home visits, organizing and holding meetings with targeted students, connecting with parents through meetings and activities, and help with other clerical duties such as data input

Transfer From: Transfer		Го:	
02511	Network 11	24171	Arthur A Libby School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	211206	Attendance Services
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: \$8,750

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

20150070480

Rationale: Clearing pointer.

Transfer From:		Transfer	Го:
13727	Early College and Career - City Wide	12694	Other Government Funded
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	52100	Career Service Salaries - Regular
221214	Cte General Administration	221021	Other Gfp-Improv Of Instr
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

457. Transfer from Office of Student Health & Wellness to Corporate Accounting

20150063503

Rationale: Removal of expired grant funds.

Transfer To: Transfer From: 14050 Office of Student Health & Wellness 12410 Corporate Accounting School Special Income Fund School Special Income Fund 124 124 54520 Services - Printing 57940 Miscellaneous Charges Grants-Citywide Misc Fndtns 600005

113090 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency 070222 Improving Food Allergy Verification, Management And 150900 Grants - Supplemental

Improving Food Allergy Verification, Management And 150900 Grants - Supplemental Epipen Autoinjector Access

Amount: \$8,888

458. Transfer from Capital/Operations - City Wide to Kate S Kellogg School

20150064736

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-23971-OGC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Kate S Kellogg School 12150 23971 CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction Region 5 O&M Cip Default Value Region 5 O&M Cip 009513 009513 Default Value 000000 000000

Amount: \$8,950

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

20150063601

Rationale: Food supplies for CTE Culinary program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 53205 Commodities - Food Supplies 53205 Commodities - Food Supplies 140505 **Culinary Arts** 140505 **Culinary Arts** Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474562 474562

Amount: \$9,000

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

20150067725

Rationale: Funds for Peck School imaging

Transfer From:		Transfer 1	Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
266101	Business Services	266418	Technology Purchases	
000000	Default Value	000000	Default Value	

461. Transfer from Capital/Operations - City Wide to Hancock High School

20150064618

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2015-46021-CSP; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46 021	Hancock High School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009441	New School Openings	253508	Renovations
343920	Cdb - Gaming Revenue	343920	Cdb - Gaming Revenue

Amount: \$9,031

462. Transfer from Corporate Accounting to Thomas J Waters School

20150065383

Rationale: Up-fronting funds to open reimbursable TA position for Waters.

i ranster i	rom:	i ranster	o:	
12410	Corporate Accounting	25781	Thomas J Waters	School
124	School Special Income Fund	124	School Special Inc	ome Fund
57940	Miscellaneous Charges	51330	Benefits Pointer	
600005	Special Income Fund 124 - Contingency	290001	General Salary	S Bkt
150900	Grants - Supplemental	904003	Citywide Miscellan	eous

Amount: \$9,140

463. Transfer from Network 11 to Network 11

Rationale: Transfer of OSSE Attendance Grant funds for Additional Support Staff in support of chronic absence miscellaneous will supplement the work of Clerks such as daily follow-up calls home, assisting with home visits, organizing and holding meetings with targeted students, connecting with parents through meetings and activities, and help with other clerical duties such as data input

Transfer From:		Transfer T	Го:	
02511	Network 11	02511	Network 11	
115	General Education Fund	115	General Education	Fund
53405	Commodities - Supplies	51320	Bucket Position Po	ointer
211206	Attendance Services	290001	General Salary	S Bkt
000025	Osse Attendance Project	000025	Osse Attendance I	⊃roject

Amount: \$9,150

464. Transfer from Student Support and Engagement to Paul Revere Accelerated School

20150063994

Rationale: Community Based Organization/Vendor funds to pay ASAS program provider - REVERE

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	25121	Paul Revere Accelerated School	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
320020	Other After Schools Programs	320020	Other After Schools Programs	
000000	Default Value	000901	Other Gen Ed Funded Programs	

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

20150072850

Rationale: Transfer to open Next Generation Mentoring position

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	11371	Student Support a	nd Engagement
115	General Education Fund	115	General Education	Fund
54125	Services - Professional/Administrative	51300	Regular Position P	ointer
320020	Other After Schools Programs	290001	General Salary	S Bkt
000000	Default Value	000000	Default Value	

Amount: \$9,456

466. Transfer from Capital/Operations - City Wide to Edward H White

20150064730

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-26431-OGC; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	26431	Edward H White
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009513	Region 5 O&M Cip	009513	Region 5 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,550

467. Transfer from Early Childhood Development - City Wide to Florence Nightingale School

20150070425

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

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	24671	Florence Nightingale School	
362	Early Childhood Development	362	Early Childhood Development	
55005	Property - Equipment	55005	Property - Equipment	
111066	Early Childhood-Instruction	111066	Early Childhood-Instruction	
510222	Headstart-Child Development	510222	Headstart-Child Development	

Amount: \$9,660

468. Transfer from Early Childhood Development - City Wide to Nathan S Davis School & Annex

20150070431

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

Transfer From:		i ranster i	Transfer To:	
11385	Early Childhood Development - City Wide	22891	Nathan S Davis School & Annex	
362	Early Childhood Development	362	Early Childhood Development	
55005	Property - Equipment	55005	Property - Equipment	
111066	Early Childhood-Instruction	111066	Early Childhood-Instruction	
510222	Headstart-Child Development	510222	Headstart-Child Development	

469. Transfer from Florence Nightingale School to Early Childhood Development - City Wide

20150070849

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

Transfer From: 24671 Florence Nightingale School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 55005 Property - Equipment 55005 Property - Equipment 111066 Early Childhood-Instruction 111066 Early Childhood-Instruction Headstart-Child Development 510222 510222 Headstart-Child Development

Amount: \$9,660

470. Transfer from Capital/Operations - City Wide to Genevieve Melody School

20150064920

Rationale: Funds Transfer From Award# 2011-483-00-20 To Project# 2014-26351-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26351 Genevieve Melody School CIP Series 2012A CIP Series 2012A 483 483 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$9,712

471. Transfer from Capital/Operations - City Wide to Crown Community Academy Fine Arts Center

20150071329

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-31041-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31041 Crown Community Academy Fine Arts Center CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction Services - Professional/Administrative 54125 009514 Contingencies 251392 Repairs & Improvements 000000 Default Value Default Value 000000

Amount: \$9,730

472. Transfer from Capital/Operations - City Wide to Burnham/Anthony Inclusive Academy

20150064721

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-22431-OGC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22431 Burnham/Anthony Inclusive Academy CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction Capitalized Construction 56310 56310 Region 5 O&M Cip Region 5 O&M Cip 009513 009513 000000 Default Value 000000 Default Value

473. Transfer from Dvorak Technology Academy School of Excellence to Corporate Accounting

20150068915

Rationale: Removal of excess funds related to AUSL Crown Grant funded positions.

Transfer To: Transfer From: Dvorak Technology Academy School of Excellence 12410 Corporate Accounting 26051 School Special Income Fund School Special Income Fund 124 124 51330 Benefits Pointer 57940 Miscellaneous Charges Special Income Fund 124 - Contingency 290001 General Salary S Bkt 600005 Grants - Supplemental 070095 Ausl - Crown Grant 150900

Amount: \$9,743

474. Transfer from Ames Middle School to Capital/Operations - City Wide

20150067541

Rationale: Funds Transfer From Project# 2013-41111-CSP To Award# 2012-483-00-25; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Ames Middle School 12150 41111 483 CIP Series 2012A 483 CIP Series 2012A 54125 Services - Professional/Administrative 56310 Capitalized Construction 253508 Renovations 009514 Contingencies 000000 Default Value Default Value 000000

Amount: \$9,760

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

20150064709

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-25671-OGC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 25671 Lavizzo Elementray 12150 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction Region 5 O&M Cip Region 5 O&M Cip 009513 009513 Default Value Default Value 000000 000000

Amount: \$9,950

476. Transfer from Capital/Operations - City Wide to John D Shoop Elementary School

20150064699

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-25381-OFR-1; Change Reason : NA

Transfer To: Transfer From: Capital/Operations - City Wide 25381 John D Shoop Elementary School 12150 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 009513 Region 5 O&M Cip 009513 Region 5 O&M Cip Default Value 000000 Default Value 000000

477. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

20150063746

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-46191-PLS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46191 Kelvyn Park High School CIP Senes 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$9,995

478. Transfer from Capital/Operations - City Wide to John D Shoop Elementary School

20150064693

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-25381-OFR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25381 John D Shoop Elementary School CIP Senes 2013BC CIP Series 2013BC 484 484 Capitalized Construction Capitalized Construction 56310 56310 009513 Region 5 O&M Cip 009513 Region 5 O&M Cip 000000 Default Value Default Value 000000

Amount: \$9,998

479. Transfer from Accountability to Accountability

20150064431

Rationale: Transfer funds to open a bucket for misc, employee to support school progress reports management.

Transfer From: Transfer To: 16050 16050 Accountability Accountability 115 General Education Fund General Education Fund 115 Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 264220 Performance Evaluation 290001 General Salary 000000 Default Value 000000 Default Value

Amount: \$10,000

480. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

20150064610

Rationale: Funds Transfer From Award# 2015-484-00-12 To Project# 2015-46191-ICR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46191 Kelvyn Park High School CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction Capitalized Construction 56310 56310 253526 Interior Renovation 009526 All Other 000000 Default Value 000000 Default Value

481. Transfer from Corporate Accounting to Magnet, Gifted and IB Programs

20150064777

Rationale: FY14 Special Income Fund 124 Carryover (Program 221307) Grant acceptance 20120211 - Funds from the College Board to support

Pre and AP Algebra.

Transfer From: Transfer To: 12410 Corporate Accounting 10845 Magnet, Gifted and IB Programs School Special Income Fund School Special Income Fund 124 124 Miscellaneous Charges 57940 Miscellaneous Charges 57940 600005 Special Income Fund 124 - Contingency 111001 Prior Year Carry Over Fund 124 150900 Grants - Supplemental 904003 Citywide Miscellaneous

Amount: \$10,000

482. Transfer from Social and Emotional Learning to Student Support and Engagement

20150066258

Rationale: Transfer to open Chess Coordinator position

Transfer From: Transfer To: 10895 Social and Emotional Learning 11371 Student Support and Engagement General Education Fund 115 General Education Fund 115 Regular Position Pointer Benefits Pointer 51330 51300 General Salary 290001 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$10,000

483. Transfer from Network 3 to Network 3

20150072681

Rationale: transfer/ to pointer to open a subs position bucket/teachers will be in PD/school climate team/safety and climate/interpersonal dynamics among the people in the school/PD/ES/HS attendance

Transfer From:		Transfer To:		
02431	Network 3	02431	Network 3	
115	General Education Fund	115	General Education	Fund
54125	Services - Professional/Administrative	51320	Bucket Position Po	inter
221029	Professional Development - Attendance Services	290001	General Salary	S Bkt
000025	Osse Attendance Project	000025	Osse Attendance I	Project

Amount: \$10,000

484. Transfer from Frederick A Douglass Academy High School to Capital/Operations - City Wide

20150067540

Rationale: Funds Transfer From Project# 2013-41061-MEP To Award# 2013-483-00-30 ; Change Reason : NA

Transfer From:		Transfer To:	
41061	Frederick A Douglass Academy High School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009514	Contingencies
000000	Default Value	000000	Default Value

485. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

20150066046

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-53101-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53101 Marie Sklodowska Curie Metropolitan High School 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Services - Professional/Administrative Capitalized Construction 54125 Planning And Development 253101 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$10,120

486. Transfer from Office of Strategic School Support Services to Arthur R Ashe Jr Elementary School

20150065654

Rationale: To fund instructional extended day programming.

Transfer From: Transfer To: 13740 Office of Strategic School Support Services 26191 Arthur R Ashe Jr Elementary School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous Charges 57940 57940 Miscellaneous Charges Other Instructional Programs 119010 119010 Other Instructional Programs 430165 Title I - Office Of Strategic School Support Services 430165 Title I - Office Of Strategic School Support Services

Amount: \$10,145

487. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

20150064183

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

e Acquisition
,

Amount: \$10,153

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

20150071505

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49101	Ray Graham Training Center
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
140070	Career Employment Preparation	253508	Renovations
000000	Default Value	000000	Default Value

489. Transfer from Office of Catholic Schools to Altus Academy

20150063007

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

Title I

Transfer From: Transfer To:

69510 Office of Catholic Schools 69323 Altus Academy
332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

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

Amount: \$10,416

490. Transfer from Corporate Accounting to Law Office

20150064574

Rationale: FY14 Special Income Fund 124 Carryover

Transfer From: Transfer To:

12410 Corporate Accounting 10210 Law Office

124 School Special Income Fund 124 School Special Income Fund
57940 Miscellaneous Charges 57940 Miscellaneous Charges
600005 Special Income Fund 124 - Contingency 111001 Prior Year Carry Over Fund 124

150900 Grants - Supplemental 904003 Citywide Miscellaneous

Amount: \$10,425

491. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

20150070017

Rationale: Consulting services - Mikva Challenge

Transfer From:
14060 Family & Community Engagement Office
115 General Education Fund

Transfer To:
14060 Family & Community Engagement Office
14060 Family & Community Engagement Office
115 General Education Fund

53405 Commodities - Supplies 54125 Services - Professional/Administrative 300008 Community/Parent Involvement 300008 Community/Parent Involvement

000000 Default Value 000000 Default Value

Amount: \$10,626

492. Transfer from Network 3 to Network 3

20150064676

Rationale: Transfer to correct account number to purchase student loggers.

Transfer From: Transfer To:

02431 Network 3 02431 Network 3 115 General Education Fund 115 General Education Fund Instructional Materials (Digital) Commodities: Software (Non-Instructional) 53304 53306 Attendance Services Attendance Services 211206 211206

000025 Osse Attendance Project 000025 Osse Attendance Project

493. Transfer from J W Von Goethe School to Capital/Operations - City Wide

20150067537

Rationale: Funds Transfer From Project# 2013-23341-NCP To Award# 2013-483-00-15; Change Reason: NA

Transfer From: Transfer To: 23341 J W Von Goethe School 12150 Capital/Operations - City Wide 483 CIP Senes 2012A 483 CIP Series 2012A Capitalized Construction 56310 56310 Capitalized Construction 253511 Campus Parks 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$10,756

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

20150069834

Rationale: Cell phones for FACE Managers.

Transfer From: Transfer To: 14060 Family & Community Engagement Office 12510 Information & Technology Services General Education Fund General Education Fund 115 115 55005 Property - Equipment 54405 Services - Telephone & Telegraph Community/Parent Involvement 300008 254501 Telecommunications 000000 Default Value 000000 Default Value

Amount: \$11,200

495. Transfer from Sarah Goode High School to School Support Center

20150063832

Rationale: Payment for Premium Services provided to Sarah Goode High School by the SSC. Information received from SSC-C. Calhoun.

Transfer i	rom:	Transfer	10:
46611	Sarah Goode High School	15010	School Support Center
225	Supplemental General State Aid	225	Supplemental General State Aid
54105	Services: Non-technical/Laborer	54125	Services - Professional/Administrative
241017	Ssc Premium Services	241017	Ssc Premium Services
000703	Supplemental General State Aid (Sgsa)	000703	Supplemental General State Aid (Sgsa)

Amount: \$11,250

496. Transfer from William T. Sherman Elementary School of Excellence to School Support Center

20150063839

Rationale: Payment for Premium Services provided to William T Sherman Elementary by the SSC. Information received from SSC-C. Calhoun.

Transfer	From:	Transfer 1	o:
25341	William T. Sherman Elementary School of Excellence	15010	School Support Center
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

497. Transfer from Capital/Operations - City Wide to Orozco Academy

20150071335

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-31281-NCP; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide31281Orozco Academy484CIP Series 2013BC484CIP Series 2013BC54125Services - Professional/Administrative54125Services - Profession

54125 Services - Professional/Administrative
253101 Planning And Development
000000 Default Value

54125 Services - Professional/Administrative
253511 Campus Parks
000000 Default Value

Amount: \$11,440

498. Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences

20150063682

Rationale: Transfer funds for extended day and sub pay.

Transfer From: Transfer To: 13727 Early College and Career - City Wide Chicago High School For Agricultural Sciences 47091 General Education Fund General Education Fund 115 115 Commodities - Supplies 57940 Miscellaneous Charges 53405 140101 Agricultural Academy 140101 Agricultural Academy 376604 Agriculture Education Agriculture Education 376604

Amount: \$11,483

499. Transfer from Capital/Operations - City Wide to Norman Bridge School

20150067401

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22321-TUS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22321 Norman Bridge School CIP Series 2013BC CIP Series 2013BC 484 484 54125 Services - Professional/Administrative 56310 Capitalized Construction 253101 **Planning And Development** 253520 **Temporary Unit** 000000 Default Value 000000 Default Value

Amount: \$11,698

500. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

20150070018

Rationale: Transfer of funds for Dell consulting

Transfer From: Transfer To: Safety and Security - City Wide Safety and Security - City Wide 10615 10615 General Education Fund 115 General Education Fund 115 51300 Regular Position Pointer 54105 Services: Non-technical/Laborer 290001 General Salary 254608 School Security Personnel S Bkt School Transitions School Transitions 005061 005061

501. Transfer from Capital/Operations - City Wide to Kenwood Academy

20150063747

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-46361-CSP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46361 Kenwood Academy 484 CIP Series 2013BC 484 CIP Series 2013BC 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Planning And Development 253101 253530 American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$12,180

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

20150063661

Rationale: Check No. Various (38 Total) - Sport's Administration (Check Transmittal #24)

Transfer From: Transfer To: 12410 Corporate Accounting 13737 Sports Administration and Facilities Management - City Wide 124 School Special Income Fund 124 School Special Income Fund 57940 57940 Miscellaneous Charges Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 150005 Extra Curr Actvties-Boys/Girls Grants - Supplemental Citywide Miscellaneous 150900 904003

Amount: \$12,358

503. Transfer from Science to Science

20150063533

Rationale: Transfer funds to support excess work done by Misc. Employee who manages Science Resource Center.

Transfer From: Transfer To: 13716 Science 13716 Science General Education Fund General Education Fund 115 115 Teacher Salaries - Regular **Bucket Position Pointer** 51100 51320 419001 Payroll Salvage 290001 General Salary S Bkt 000000 Default Value Default Value 000000

Amount: \$12,862

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

20150072450

Rationale: To correctly align budget

Transfer From: Transfer To: 13745 Office of Strategic School Support Services - City Wide 13745 Office of Strategic School Support Services - City Wide 115 General Education Fund 115 General Education Fund **Benefits Pointer** Miscellaneous Charges 51330 57940 General Salary S Bkt 290001 221430 Administrative Support 000000 Default Value 000000 Default Value

505. Transfer from Capital/Operations - City Wide to John T Mccutcheon School

20150072938

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-26201-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26201 John T Mccutcheon School 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 Capitalized Construction 56310 009514 Contingencies 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$13,186

506. Transfer from John T Mccutcheon School to Capital/Operations - City Wide

20150073221

Rationale: Funds Transfer From Project# 2015-26201-ICR To Award# 2015-484-00-15 ; Change Reason : NA

Transfer From: Transfer To: 26201 John T Mccutcheon School Capital/Operations - City Wide 12150 CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction Capitalized Construction 56310 56310 253526 Interior Renovation 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$13,186

507. Transfer from Capital/Operations - City Wide to John T Mccutcheon School

20150073222

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-26201-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 26201 12150 John T Mccutcheon School 484 CIP Series 2013BC 484 CIP Series 2013BC Services - Professional/Administrative Capitalized Construction 54125 56310 009514 Contingencies 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$13,186

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

20150063257

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

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

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

20150065323

Rationale: Returning unneeded funds from pointer.

Transfer From:		Transfer 1	Transfer To:	
10870	College and Career S	Success Office	10870	College and Career Success Office
115	General Education F	und	115	General Education Fund
51330	Benefits Pointer		54125	Services - Professional/Administrative
290001	General Salary	S Bkt	125023	Stem - Extended Student Learning
000000	Default Value		005059	Fy 14 School Actions

Amount: \$13,604

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

20150070484

Rationale: Transfer funds to purchase supplies for the STEM Enterprise Program.

Transfer From:		Transfer 1	ľo:
13727	Early College and Career - City Wide	41051	Michelle Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
439602	Critial Mass	439602	Critial Mass

Amount: \$14,000

511. Transfer from Student Support and Engagement to Richard J Oglesby School

20150063984

Rationale: Community Based Organization/Vendor funds to pay ASAS program provider - OGLESBY

I ranster i	·rom:	i ranster i	10:
11371	Student Support and Engagement	24741	Richard J Oglesby School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000901	Other Gen Ed Funded Programs
54125 320020	Services - Professional/Administrative Other After Schools Programs	54125 320020	Services - Professional/Administrative Other After Schools Programs

Amount: \$14,080

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

20150063610

Rationale: Returning excess funds from pointer

Transfer From:		10:
Early College and Career	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Benefits Pointer	57940	Miscellaneous Charges
General Salary S Bkt	221214	Cte General Administration
Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins
	Early College and Career Title I - School Improvement Carl Perkins Benefits Pointer General Salary S Bkt	Early College and Career 13727 Title I - School Improvement Carl Perkins 369 Benefits Pointer 57940 General Salary S Bkt 221214

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

20150069466

Rationale: Reimbursable load to appropriate balance of funds for student stipends per the IDRA Coca-Cola Valued Youth Program (Grant Acceptance 20150116).

Transfer From: Transfer To: Corporate Accounting 12410 13745 Office of Strategic School Support Services - City Wide 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies Special Income Fund 124 - Contingency 600005 113090 Grants-Citywide Misc Fndtns Grants - Supplemental 150900 904003 Citywide Miscellaneous

Amount: \$14,244

514. Transfer from Capital/Operations - City Wide to Canter Middle School

20150063256

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-23981-CSP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23981 Canter Middle School CIP Series 2013BC 484 484 CIP Series 2013BC 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Planning And Development 253101 251392 Repairs & Improvements Default Value 000000 Default Value 000000

Amount: \$14,364

515. Transfer from Early College and Career - City Wide to George Henry Corliss High School

20150063552

Rationale: For Teacher collaboration

Transfer From: Transfer To: George Henry Corliss High School 13727 Early College and Career - City Wide 46391 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 51130 Teacher Salaries - Extended Day Oth Govt Fd Prog-Impr Of Inst 113073 Other Govt Fnded Pgms-Instr 221011 Race To The Top 432103 432103 Race To The Top

Amount: \$14,500

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

20150064897

Rationale: Funds Transfer From Award# 2013-484-00-95 To Project# 2014-25351-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25351 Jesse Sherwood School 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 Capitalized Construction 56310 School Transitions 009546 253526 Interior Renovation 000000 Default Value 000000 Default Value

517. Transfer from Network Support to Network 12

20150066832

Rationale: To support the after school programs in Network 12.

Transfer From: Transfer To:

 11110
 Network Support
 02521
 Network 12

 115
 General Education Fund
 115
 General Education Fund

 57940
 Miscellaneous Charges
 57940
 Miscellaneous Charges

231117 Support Services 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$15,000

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

20150067946

Rationale: Funds needed in SW collaborative supply line.

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts53405Commodities - Supplies

 254034
 O&M Southwest
 254034
 O&M Southwest

 000000
 Default Value
 000000
 Default Value

Amount: \$15,000

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

20150070629

Rationale: Funds needed in the FS supply line.

Transfer From:
Transfer To:
11880 Facility Opers & Maint - City Wide
Transfer To:
11880 Facility Opers & Maint - City Wide

230 Public Building Commission O & M
56105 Services - Repair Contracts
53405 O&M Far South
000000 Default Value

230 Public Building Commission O & M
53405 Commodities - Supplies
08M Far South
000000 Default Value
000000 Default Value

Amount: \$15,000

520. Transfer from Student Support and Engagement to Chicago Vocational Career Academy

20150070783

Rationale: Consultant Services for Argument-Centered Education

Transfer From: Transfer To:

11371 Student Support and Engagement 53011 Chicago Vocational Career Academy 115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

150001 Academic Decathlon-Hs 150001 Academic Decathlon-Hs

000000 Default Value 000000 Default Value

521. Transfer from Chicago Vocational Career Academy to Student Support and Engagement

20150071751

Rationale: Correcting transfer made in error to wrong unit number.

Transfer To: 53011 Chicago Vocational Career Academy 11371 Student Support and Engagement General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 150001 Academic Decathlon-Hs 150001 Academic Decathlon-Hs 000000 Default Value 000000 Default Value

Amount: \$15,000

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

20150072861

Rationale: Funds to support Hancock's transition from a neighborhood high school to a 50% SE and 50% CTE program high school.

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs Hancock High School 46021 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 57940 Miscellaneous Charges 221075 International Baccalaureate (lb) High Schools - Pd 119035 Other Instr Purposes Misc Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$15,000

523. Transfer from Corporate Accounting to Thomas J Waters School

20150065377

Rationale: Up-fronting funds to open Reimbursable TA position for Waters.

Transfer From: Transfer To: Thomas J Waters School 12410 Corporate Accounting 25781 School Special Income Fund School Special Income Fund 124 124 Regular Position Pointer Miscellaneous Charges 57940 51300 600005 Special Income Fund 124 - Contingency 290001 General Salary S Bkt 150900 Grants - Supplemental 904003 Citywide Miscellaneous

Amount: \$15,380

524. Transfer from Corporate Accounting to Thomas J Waters School

20150065379

Rationale: Up-fronting funds to open Reimbursable TA position for Waters.

Transfer From: Transfer To: 12410 Corporate Accounting 25781 Thomas J Waters School School Special Income Fund School Special Income Fund 124 124 51300 Regular Position Pointer 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 290001 General Salary S Bkt 150900 Grants - Supplemental 904003 Citywide Miscellaneous

525. Transfer from Corporate Accounting to Thomas J Waters School

20150065382

Rationale: Up-fronting fund to open reimbursable TA position for Waters.

rom:	ı ranster	10:	
Corporate Accounting	25781	Thomas J Waters S	ichool
School Special Income Fund	124	School Special Inco	me Fund
Miscellaneous Charges	51300	Regular Position Po	inter
Special Income Fund 124 - Contingency	290001	General Salary	S Bkt
Grants - Supplemental	904003	Citywide Miscellane	ous
	Corporate Accounting School Special Income Fund Miscellaneous Charges Special Income Fund 124 - Contingency	Corporate Accounting 25781 School Special Income Fund 124 Miscellaneous Charges 51300 Special Income Fund 124 - Contingency 290001	Corporate Accounting 25781 Thomas J Waters S School Special Income Fund 124 School Special Income Fund 15180 Regular Position Pospecial Income Fund 124 - Contingency 290001 General Salary

Amount: \$15,380

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

20150064622

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-46551-ICR; Change Reason: NA

Transfer l	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46551	Back of the Yards
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$15,436

527. Transfer from Corporate Accounting to Counseling and Postsecondary Advising - City Wide

20150064783

Rationale: FY14 Special Income Fund 124 Carryover - (Program 212013) - Counselor Celebration Funds

Transfer From:		Transfer To:	
12410 (Corporate Accounting	10855	Counseling and Postsecondary Advising - City Wide
124 5	School Special Income Fund	124	School Special Income Fund
57940 M	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	111001	Prior Year Carry Over Fund 124
150900 C	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$15,513

528. Transfer from Capital/Operations - City Wide to Gage Park High School

20150067233

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-46141-CSP; Change Reason: NA

strative
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529. Transfer from Capital/Operations - City Wide to Norman Bridge School

20150064613

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22321-TUS; Change Reason: NA

Transfer To: 12150 Capital/Operations - City Wide 22321 Norman Bridge School CIP Series 2013BC CIP Series 2013BC 484 484 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 253101 Planning And Development 253520 Temporary Unit Default Value Default Value 000000 000000

Amount: \$15,824

530. Transfer from Capital/Operations - City Wide to Hancock High School

20150063259

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2015-46021-CSP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46021 Hancock High School Miscellaneous Capital Fund Miscellaneous Capital Fund 436 436 56310 Capitalized Construction 54125 Services - Professional/Administrative 009441 **New School Openings** 253508 Renovations 343920 Cdb - Gaming Revenue 343920 Cdb - Gaming Revenue

Amount: \$16,316

531. Transfer from Corporate Accounting to Walt Disney Magnet School

20150063673

Rationale: Check No. 1794 - Blk & Wht Valet Parking Lot Revenue - (December parking lot rental at Disney Magnet).

Transfer F	rom:	Transfer 1	Го:
12410	Corporate Accounting	29401	Walt Disney Magnet School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	254905	Grants-Rental Of Schl Bldgs/Gr
150900	Grants - Supplemental	000400	School Parking Lot Rental

Amount: \$16,504

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

20150063258

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

Transfer From:		Transfer 1	To:
12150	Capital/Operations - City Wide	29091	Matthew Gallistel Language Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

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

20150064443

Rationale: Monies moved from ODLSS to ITS/IMPACT software for prepaid customization services amounting in 102 hours of

analysis/development work from Maximus at an hourly rate of \$163.64 for ODLSS initiated enhancements to SSM (TIENET). -

BR#14-0924-PR8

Transfer From:

11610 Diverse Learner Supports & Services

Special Education Fund 114

53306 Commodities: Software (Non-Instructional)

009575 Impact

Default Value 000000

Amount: \$16,667

Transfer To:

12510 Information & Technology Services

General Education Fund 115

53306 Commodities: Software (Non-Instructional)

009575 Impact

Default Value 000000

534. Transfer from Student Transportation to Information & Technology Services

20150070221

Rationale: Consultant time working on Trans Dept needs

Services - Professional/Administrative

Student Transportation

General Education Fund

Transportation Administration

Transfer To:

12510 Information & Technology Services

115 General Education Fund

Services - Professional/Administrative 54125

009575 Impact 000000 Default Value

000000 Default Value

Transfer From:

11870

54125

255001

115

535. Transfer from Dewitt Clinton School to Capital/Operations - City Wide

20150067536

Amount: \$17,010

Rationale: Funds Transfer From Project# 2012-22751-STK To Award# 2012-483-00-25; Change Reason : NA

Transfer From:

Dewitt Clinton School 22751 483 CIP Series 2012A

54125 Services - Professional/Administrative 009555 Chimney

Default Value 000000

Transfer To:

Capital/Operations - City Wide 12150

483 CIP Series 2012A

56310 Capitalized Construction

009514 Contingencies

Default Value 000000

Amount: \$17,063

536. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

20150070020

Rationale: Transfer of funds for Dell consulting

Transfer From:

Safety and Security - City Wide 10615 General Education Fund 115

51330 Benefits Pointer

290001 General Salary

005061 School Transitions Transfer To:

10615 Safety and Security - City Wide General Education Fund 115

54105 Services: Non-technical/Laborer 254608 School Security Personnel

005061 School Transitions

537. Transfer from Corporate Accounting to Information & Technology Services

20150063735

Rationale: Check No. 10864 Grant Acceptance 20151169. Donation from Heart of America Foundation to purchase IPAD cart for Sullivan HS.

Transfer To: Transfer From: Corporate Accounting 12510 Information & Technology Services 12410 School Special Income Fund School Special Income Fund 124 124 55005 57940 Miscellaneous Charges Property - Equipment 600005 Special Income Fund 124 - Contingency 266402 TechIXI Services Grants - Supplemental 904003 Citywide Miscellaneous 150900

Amount: \$17,974

538. Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Newton Bateman Elementary School

20150065744

Rationale: Pilot adjustment funds based on IEP minutes

Transfer From: Transfer To: Diverse Learner Supports & Services - Instructional Newton Bateman Elementary School 11670 22171 Supports - City Wide Special Education Fund 114 114 Special Education Fund Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Special Educ-Contingency Expan 127725 Special Educ-Instruction 600001 Diverse Learner Supports & Services - Pilot Program 000092 Diverse Learner Supports & Services - Pilot Program 000092

Amount: \$18,000

539. Transfer from Network 11 to Francis W Parker Community Academy

20150072682

Rationale: Transfer of OSSE Attendance Grant funds for Additional Support Staff in support of chronic absence miscellaneous will supplement the work of Clerks such as daily follow-up calls home, assisting with home visits, organizing and holding meetings with targeted students, connecting with parents through meetings and activities, and help with other clerical duties such as data input

Transfer From:		Transfer 1	Transfer To:		
02511	Network 11	31181	Francis W Parker Community Academy		
115	General Education Fund	115	General Education Fund		
53405	Commodities - Supplies	51320	Bucket Position Pointer		
211206	Attendance Services	290001	General Salary S Bkt		
000025	Osse Attendance Project	000025	Osse Attendance Project		

Amount: \$18,000

540. Transfer from Al Raby High School to Early College and Career - City Wide

20150067782

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:		Transfer To:	
46471	Al Raby High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57940	Miscellaneous Charges
113096	Cte Law And Public Safety	221214	Cte General Administration
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

541. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

20150064918

Rationale: Funds Transfer From Award# 2011-483-00-20 To Project# 2014-24371-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24371 Michael Faraday Elementary School 483 CIP Series 2012A CIP Series 2012A 483 56310 56310 Capitalized Construction Capitalized Construction 253544 Child Award 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$18,394

542. Transfer from Office of Strategic School Support Services to Richard J Oglesby School

20150070871

Rationale: To fund instructional extended day programming.

Transfer From: Transfer To: 13740 Office of Strategic School Support Services 24741 Richard J Oglesby School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other Instructional Programs 119010 119010 Other Instructional Programs 430165 Title I - Office Of Strategic School Support Services 430165 Title I - Office Of Strategic School Support Services

Amount: \$18,936

543. Transfer from New School Development - City Wide to Chicago Collegiate Charter School

20150070755

Rationale: FY15 Expansion Funds True-up based on 58 student enrollment growth (for 6th grade student expansion enrollment).

Transfer From: Transfer To: 13615 New School Development - City Wide 66671 Chicago Collegiate Charter School General Education Fund General Education Fund 115 115 55005 Property - Equipment 55005 Property - Equipment 009546 School Transitions 009546 **School Transitions** 005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$19,140

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

20150070454

Rationale: Clearing pointer.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	12694	Other Government Funded
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	51100	Teacher Salaries - Regular
221214	Cte General Administration	221021	Other Gfp-Improv Of Instr
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

545. Transfer from John C Dore School to Capital/Operations - City Wide

20150067522

Rationale: Funds Transfer From Project# 2013-23001-NPL To Award# 2013-483-00-15; Change Reason: NA

Transfer From: Transfer To: John C Dore School Capital/Operations - City Wide 23001 12150 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction 56310 56310 Capitalized Construction Playgrounds And Stadia 320008 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$19,542

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

20150063261

Rationale: Funds required in supply line

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M Public Building Commission O & M 230 Commodities - Supplies Services - Repair Contracts 56105 53405 254034 **O&M Southwest** 254034 **O&M Southwest** 000000 Default Value 000000 Default Value

Amount: \$20,000

547. Transfer from Corporate Accounting to Office of Student Health & Wellness

20150063817

Rationale: Grant Acceptance: 20150297 ICF Get Yourself Tested grant, Year I allocation, Check received by AR.

Transfer From:		I ranster I	Transfer To:		
12410	Corporate Accounting	14050	Office of Student Health & Wellness		
124	School Special Income Fund	124	School Special Income Fund		
57940	Miscellaneous Charges	57940	Miscellaneous Charges		
600005	Special Income Fund 124 - Contingency	113090	Grants-Citywide Misc Fndtns		
150900	Grants - Supplemental	071921	Get Yourself Tested Campaign		

Amount: \$20,000

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

20150065453

Rationale: Budget transfer to cover for instructional materials.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	53305	Instructional Materials (Non-Digital)
119027	Oth Govt Fd Prog-Instr-Prekg	119027	Oth Govt Fd Prog-Instr-Prekg
000014	Early Childhood Expansion-Social Impact Bond	000014	Early Childhood Expansion-Social Impact Bond

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

20150069323

Rationale: Fund needed in SW collaborative supply line.

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 11880 Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 53405 Commodities - Supplies 254034 **O&M Southwest** 254034 O&M Southwest 000000 Default Value 000000 Default Value

Amount: \$20,000

550. Transfer from Capital/Operations - City Wide to Hancock High School

20150066003

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2015-46021-CSP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46021 Hancock High School Miscellaneous Capital Fund Miscellaneous Capital Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction **New School Openings** 253508 009441 Renovations 343920 Cdb - Gaming Revenue 343920 Cdb - Gaming Revenue

Amount: \$20,138

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

20150066412

Rationale: Funds Transfer From Award# 2011-483-00-20 To Project# 2015-46401-OGC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46401 Percy L Julian High School CIP Series 2012A CIP Series 2012A 483 483 56310 Capitalized Construction 56310 Capitalized Construction Child Award Region 5 O&M Cip 253544 009513 000000 Default Value 000000 Default Value

Amount: \$20,600

552. Transfer from Percy L Julian High School to Facility Opers & Maint - City Wide

20150068377

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

Transfer From: Transfer To: Facility Opers & Maint - City Wide Public Building Commission O & M 46401 Percy L Julian High School 11880 Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254035 O&M Far South 254035 O&M Far South 000000 Default Value 000000 Default Value

553. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

20150064078

Rationale: Returning overloaded grant funds to contingency.

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221075	International Baccalaureate (lb) High Schools - Pd	600002	Contingency For Project Expan
499978	International Baccalaureate	410008	Contingency For Project Expan

Amount: \$20,920

554. Transfer from James G Blaine School to Corporate Accounting

20150066529

Rationale: Removal of funds released from reimbursable positions 511448, 511447, 512063, and 511482.

Transfer i	From:	Transfer 1	Го:
22261	James G Blaine School	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

Amount: \$22,685

555. Transfer from Christian Affiliate Schools to Office of Catholic Schools

20150071735

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

IDEA

Transfer From:		Transfer 1	ľo:
69237	Christian Affiliate Schools	69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228952	Federal - Nonpublic - Inst (Christian)	228958	Federal - Nonpublic - Inst (Catholic)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction

Amount: \$22,880

556. Transfer from Corporate Accounting to Inter-American Magnet

20150063675

Rationale: Check No. 1794 - Blk & Wht Valet Parking Lot Revenue - (December parking lot rental at Inter-American).

Transfer From:		Transfer To:	
12410	Corporate Accounting	29191	Inter-American Magnet
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	254905	Grants-Rental Of Schl Bldgs/Gr
150900	Grants - Supplemental	000400	School Parking Lot Rental

Amount: \$22,917

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

20150063528

Rationale: Returning excess funds from equipment purchases

Transfer To: Transfer From: 51091 Roberto Clemente Community Academy High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Property - Equipment 55005 Services - Repair Contracts 56105 **Broadcast Technology Culinary Arts** 140205 140505 322019 Career & Technical Educ. Improvement Grant (Ctei) 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$23,000

558. Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy

20150067692

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-31261-MCR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Jose De Diego Community Academy 12150 31261 CIP Series 2013BC CIP Series 2013BC 484 484 Services - Professional/Administrative Capitalized Construction 56310 54125 Planning And Development 253101 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$23,256

559. Transfer from Corporate Accounting to William B Ogden School

20150063667

Rationale: Check No. 171957 - Gibsons LLC Parking Lot Revenue - (parking lot rental at Ogden).

Transfer From: Transfer To: 12410 Corporate Accounting 24731 William B Ogden School 124 School Special Income Fund 124 School Special Income Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 600005 Special Income Fund 124 - Contingency 254905 Grants-Rental Of Schl Bldgs/Gr School Parking Lot Rental 150900 Grants - Supplemental 000400

Amount: \$23,600

560. Transfer from Corporate Accounting to William B Ogden School

20150071582

Rationale: Check No. 172250 - Gibsons LLC Parking Lot Revenue - (parking lot rental at Ogden).

Transfer From: Transfer To: 12410 Corporate Accounting 24731 William B Ogden School School Special Income Fund School Special Income Fund 124 124 57940 57940 Miscellaneous Charges Miscellaneous Charges Special Income Fund 124 - Contingency Grants-Rental Of Schl Bldgs/Gr 600005 254905 Grants - Supplemental 000400 School Parking Lot Rental 150900

Amount: \$23,600

561. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

20150069975

Rationale: REACH Reassigned - PN 515598 - to cover salary

Transfer From: Transfer To: 12670 Education General - City Wide 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 111128 Reach Reassigned Teachers 290001 General Salary 000009 Reach Reassigned Teachers 000009 Reach Reassigned Teachers

Amount: \$23,621

562. Transfer from Office of Strategic School Support Services to Esmond School

20150064520

Rationale: To fund instructional extended day programming.

Transfer From: Transfer To: Office of Strategic School Support Services 13740 23131 Esmond School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other Instructional Programs 119010 Other Instructional Programs 119010 Title I - Office Of Strategic School Support Services 430165 430165 Title I - Office Of Strategic School Support Services

Amount: \$23,800

563. Transfer from Network 12 to Network 12

20150064246

Rationale: Transfer of OSSE Attendance Grant Funds for implementation, licensing and training of Student Logger for 20 elementary schools

and 2 high schools in Network 12 in support of the current attendance infrastructure.

Transfer From: Transfer To: Network 12 02521 02521 Network 12 General Education Fund General Education Fund 115 115 53306 Commodities: Software (Non-Instructional) 53304 Instructional Materials (Digital) 211206 Attendance Services 211206 Attendance Services 000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$24,086

564. Transfer from Assessment to Assessment

20150063177

Rationale: Additional funds needed for retiree bucket #475709.

Transfer From:		Transfer To:		
11210	Assessment	11210	Assessment	
115	General Education Fund	115	General Education	Fund
54125	Services - Professional/Administrative	51320	Bucket Position Po	inter
211204	Assessment	290001	General Salary	S Bkt
000000	Default Value	000000	Default Value	

Amount: \$25,000

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

20150067797

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
212040	Elementary Career Development	221214	Cte General Administration
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$25,000

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

20150068586

Rationale: Funds needed in FS collaborative Supply line.

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	53405	Commodities - Supplies	
254035	O&M Far South	254035	O&M Far South	
000000	Default Value	000000	Default Value	

Amount: \$25,000

567. Transfer from Corporate Accounting to Arts

Rationale: Check No. 1365 Invest for Kids OPUS You Donation. Grant Accpt. No. 20151152.

Transfer From:		Transfer To:	
12410	Corporate Accounting	10890	Arts
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	111039	Music-Elementary
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$25,000

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

20150070361

Rationale: Reallocating funds based on usage analysis.

Transfer From:		Transfer	Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
252209	E-Rate	266101	Business Services	
000000	Default Value	000000	Default Value	

Amount: \$25,000

569. Transfer from Capital/Operations - City Wide to Manley Career Community Academy High School

20150063296

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-53111-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Manley Career Community Academy High School 12150 53111 412 Capital Asset Fund 412 Capital Asset Fund Capitalized Construction 56310 56310 Capitalized Construction All Other 009426 253526 Interior Renovation Central Office Relocation Of 2015 005060 005060 Central Office Relocation Of 2015

Amount: \$25,738

570. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

20150064623

Rationale: Funds Transfer From Award# 2015-484-00-03 To Project# 2015-46221-MCR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46221 Albert G Lane Technical High School 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$26,832

571. Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide

20150065064

Rationale: Funds Transfer From Project# 2015-46221-MCR To Award# 2015-484-00-03; Change Reason: NA

Transfer From: Transfer To: 46221 Albert G Lane Technical High School Capital/Operations - City Wide 12150 484 CIP Series 2013BC CIP Series 2013BC 484 Capitalized Construction Capitalized Construction 56310 56310 Renovations 253508 Renovations 253508 000000 Default Value 000000 Default Value

Amount: \$26,832

572. Transfer from Inspector General to Inspector General

20150070246

Rationale: Transfer of funds to balance negative

Transfer From: Transfer To: 10320 Inspector General 10320 Inspector General General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51330 **Benefits Pointer** 419001 Payroll Salvage 290001 General Salary S Bkt 000000 Default Value Default Value 000000

Amount: \$26,883

573. Transfer from Capital/Operations - City Wide to Lyman A Budlong School

20150069535

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2015-22391-BRM; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22391 Lyman A Budlong School 436 Miscellaneous Capital Fund 436 Miscellaneous Capital Fund Capitalized Construction 56310 Capitalized Construction 56310 All Other 009526 253526 Interior Renovation 000017 Tif Capital 000017 Tif Capital

Amount: \$27,053

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

20150064692

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-46401-OEI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Percy L Julian High School 46401 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction Region 5 O&M Cip 009513 Region 5 O&M Cip 009513 000000 Default Value 000000 Default Value

Amount: \$27,993

575. Transfer from Office of Strategic School Support Services - City Wide to Edmund Burke Elementary School

20150066805

Rationale: To correct budget alignment.

Transfer From: Transfer To: Office of Strategic School Support Services - City Wide 13745 22411 Edmund Burke Elementary School Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Ecia-Improv Of Instruc Ecia-Improv Of Instruc 221018 221018 434040 Sig - Burke (Cohort 5) 434040 Sig - Burke (Cohort 5)

Amount: \$28,184

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

20150072685

Check No. 092502 Grant Acceptance: 20151433 Chicago Bears Grant to provide certified athletic trainers employed by Athletico at Rationale: all non-conference, regular season and playoff football games that involve CPS schools in the following stadiums: Lane, Hanson, Winnemac, Rockne, Eckersall, Stagg, Gately and Soldier Field for the 2014 football season.

Transfer From: Transfer To: 12410 Corporate Accounting 13737 Sports Administration and Facilities Management - City Wide 124 School Special Income Fund School Special Income Fund 124 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 600005 Special Income Fund 124 - Contingency 113090 Grants-Citywide Misc Fndtns 150900 Grants - Supplemental 071930 Chicago Bears - Athletico

577. Transfer from Office of Catholic Schools to Philadephia School of the Arts

20150063010

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

Title I

Transfer From: Transfer To:

69510 Office of Catholic Schools 69329 Philadephia School of the Arts
332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Philadephia School of the Arts
NCLB Title I Regular Fund
Services - Professional/Administrative
54125 Ecia-Nonpublic Inst & Sup Svcs

370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$29,400

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

20150064691

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-46401-SGN; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46401 Percy L Julian High School CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction Capitalized Construction 56310 56310 Region 5 O&M Cip Region 5 O&M Cip 009513 009513 000000 Default Value 000000 Default Value

Amount: \$29,467

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

20150072449

Rationale: To correctly align budget

Transfer From: Transfer To: Office of Strategic School Support Services - City Wide 13745 Office of Strategic School Support Services - City Wide 13745 General Education Fund 115 General Education Fund 115 Regular Position Pointer Miscellaneous Charges 57940 51300 General Salary 290001 S Bkt 221430 Administrative Support 000000 Default Value 000000 Default Value

Amount: \$29,860

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

20150070631

Rationale: Funds needed in the NW supply line.

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

Amount: \$30,000

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

20150073274

Rationale: Transfer to re-open CSI coordinator position in new funding source.

Transfer From:		Transfer	Transfer To:		
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement		
124	School Special Income Fund	124	School Special Income Fund		
57940	Miscellaneous Charges	51300	Regular Position Pointer		
390011	Community School Initiative	290001	General Salary S Bkt		
070600	21st Century Mou Program Income	070600	21st Century Mou Program Income		

Amount: \$30,000

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

20150073275

Rationale: Transfer to re-open CSI coordinator position in new funding source.

Transfer From:		Transfer 1	Transfer To:		
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement		
124	School Special Income Fund	124	School Special Income Fund		
57940	Miscellaneous Charges	51330	Benefits Pointer		
390011	Community School Initiative	290001	General Salary S Bkt		
070600	21st Century Mou Program Income	070600	21st Century Mou Program Income		

Amount: \$30,000

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

20150067516

Rationale: Funds Transfer From Project# 2015-22531-OEI To Award# 2012-483-00-20 ; Change Reason : NA

Transfer From:		Transfer 1	Го:
22531	Daniel R Cameron Elementary School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitatized Construction	56310	Capitalized Construction
009561	Electrical	009508	Region 2 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$30,500

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

20150067154

Rationale: Return of over allocated SGSA funds

Transfer From:		Transfer To:	
26731	Barbara Vick Early Childhood & Family Center	12670	Education General - City Wide
225	Supplemental General State Aid	225	Supplemental General State Aid
53405	Commodities - Supplies	57940	Miscellaneous Charges
111048	Early Childhood 3-4	600002	Contingency For Project Expan
000703	Supplemental General State Aid (Sgsa)	000703	Supplemental General State Aid (Sgsa)

Amount: \$30,794

585. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

20150068318

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2015-46031-ICR; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide Roald Amundsen High School 46031 436 Miscellaneous Capital Fund 436 Miscellaneous Capital Fund Capitalized Construction 54125 Services - Professional/Administrative 56310 All Other 253526 Interior Renovation 009526 000017 Tif Capital 000017 Tif Capital

Amount: \$30,926

586. Transfer from Pablo Casals to Capital/Operations - City Wide

20150067512

Rationale: Funds Transfer From Project# 2015-24011-OEI To Award# 2012-483-00-20 ; Change Reason : NA

Transfer From: Transfer To: 24011 Pablo Casals 12150 Capital/Operations - City Wide CIP Series 2012A CIP Series 2012A 483 483 56310 **Capitalized Construction** Capitalized Construction 56310 009561 Electrical 009508 Region 2 O&M Cip Default Value 000000 Default Value 000000

Amount: \$31,000

587. Transfer from David G Farragut Career Academy High School to Early College and Career - City Wide

20150067783

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:		i ranster	i O:
53091	David G Farragut Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57940	Miscellaneous Charges
113096	Cte Law And Public Safety	221214	Cte General Administration
322019	Career & Technical Educ, Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$32,968

588. Transfer from Capital/Operations - City Wide to Gage Park High School

20150071340

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-46141-CSP; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	46141	Gage Park High School		
484	CIP Series 2013BC	484	CIP Series 2013BC		
54125	Services - Professional/Administrative	56310	Capitalized Construction		
253101	Planning And Development	253526	Interior Renovation		
000000	Default Value	000000	Default Value		

Amount: \$33,300

589. Transfer from Office of Strategic School Support Services to Crown Community Academy Fine Arts Center

20150063378

Rationale: To fund instructional extended day programming.

Transfer To: Office of Strategic School Support Services 31041 Crown Community Academy Fine Arts Center 13740 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous Charges 57940 57940 Miscellaneous Charges 119010 Other Instructional Programs 119010 Other Instructional Programs Title I - Office Of Strategic School Support Services 430165 Title I - Office Of Strategic School Support Services 430165

Amount: \$33,500

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

20150072847

Rationale: Transfer funds to realign budget per approved grant.

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 12670 Education General - City Wide Title III - Emergency Immigrant Language Acquisition Title III - Emergency Immigrant Language Acquisition 356 356 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 221017 Bilingual Esl Instructional Support 600002 Contingency For Project Expan Contingency For Project Expan 376722 Bilingual Ed Tpi & Tbe 410008

Amount: \$33,888

591. Transfer from Capital/Operations - City Wide to Alexander Graham Bell School

20150068275

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2012-22231-ANX; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22231 Alexander Graham Bell School CIP Series 2011A CIP Series 2011A 482 482 Capitalized Construction 56310 Capitalized Construction 56310 253519 009567 All Other Additions 000000 Default Value 000000 Default Value

Amount: \$34,227

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

20150071789

Rationale: Returning excess funds from pointer.

Transfer To: Transfer From: College and Career Success Office College and Career Success Office 10870 10870 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 51300 Regular Position Pointer 54125 290001 General Salary 125023 Stem - Extended Student Learning 000000 Default Value Default Value 000000

Amount: \$34,262

593. Transfer from College and Career Success Office to Network Support

20150070827

Rationale: To cover cost for the NCS HS Institutes

Transfer From: Transfer To:

10870 College and Career Success Office 11110 Network Support 115 General Education Fund 115 General Education Fund

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

221430 Administrative Support 231117 Support Services 000000 Default Value 000000 Default Value

Amount: \$34,400

594. Transfer from Office of Strategic School Support Services to George Manierre School

20150063860

Rationale: To fund instructional extended day programming.

Transfer From:Transfer To:13740Office of Strategic School Support Services24311George Manierre School332NCLB Title I Regular Fund332NCLB Title I Regular Fund57940Miscellaneous Charges57940Miscellaneous Charges

119010 Other Instructional Programs 119010 Other Instructional Programs

430165 Title I - Office Of Strategic School Support Services 430165 Title I - Office Of Strategic School Support Services

Amount: \$34,460

595. Transfer from Roald Amundsen High School to Early College and Career - City Wide

20150067777

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:Transfer To:46031Roald Amundsen High School13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins

55005 Property - Equipment 57940 Miscellaneous Charges
140004 Cte - Business Systems 221214 Cte General Administration

322019 Career & Technical Educ. Improvement Grant (Ctei) 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$35,541

596. Transfer from William Howard Taft High School to Early College and Career - City Wide

20150067781

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From:

46311 William Howard Taft High School
369 Title I - School Improvement Carl Perkins

Transfer To:
13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins

55005 Property - Equipment 57940 Miscellaneous Charges 140004 Cte - Business Systems 221214 Cte General Administration

322019 Career & Technical Educ. Improvement Grant (Ctei) 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$35,541

597. Transfer from James G Blaine School to Corporate Accounting

20150066527

Rationale: Removal of funds released from reimbursable positions 511448, 511447, 512063, and 511482.

Transfer From:Transfer To:22261James G Blaine School12410Corporate Accounting124School Special Income Fund124School Special Income Fund51300Regular Position Pointer57940Miscellaneous Charges

290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency

904003 Citywide Miscellaneous 150900 Grants - Supplemental

Amount: \$35,549

598. Transfer from Wendell Phillips Academy to Early College and Career - City Wide

20150067787

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From: Transfer To: Wendell Phillips Academy 46261 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 57940 Miscellaneous Charges Graphic Communications/Graphic Design 147601 221214 Cte General Administration Special Student Needs-C. Perkins 474562 474562 Special Student Needs-C. Perkins

Amount: \$35,900

599. Transfer from Capital/Operations - City Wide to Frank I Bennett School

20150064690

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-22241-OGC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22241 Frank I Bennett School CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009513 Region 5 O&M Cip 009513 Region 5 O&M Cip Default Value 000000 000000 Default Value

Amount: \$36,029

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

20150070069

Rationale: Funds needed in the pests control line.

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Commodities - Supplies 54105 Services: Non-technical/Laborer 53405 Asset Management 254022 254101 Pest Control 000000 Default Value 000000 Default Value

Amount: \$36,704

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

20150073152

Rationale: Funds Transfer From Award# 2009-436-00-01 To Project# 2015-46431-LTG; Change Reason: NA

Transfer From:		Transfer	Го:
12150	Capital/Operations - City Wide	46431	North Grand High School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
54105	Services: Non-technical/Laborer	56310	Capitalized Construction
253531	Energy Efficiency Projects	253531	Energy Efficiency Projects
011128	Comed Curtailment Payments	011128	Comed Curtailment Payments

Amount: \$36,718

602. Transfer from Network 9 to Network 9

20150068907

Rationale: Transfer of OSSE Attendance Grant funds for A Knock At Midnight in support of Community Based Organization Contracting. (used

incorrect line, transferring back to miscellaneous line)

Transfer From:		Transfer To:		
02491	Network 9	02491	Network 9	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	57940	Miscellaneous Charges	
211206	Attendance Services	211206	Attendance Services	
000025	Osse Attendance Project	000025	Osse Attendance Project	

Amount: \$37,700

603. Transfer from Corporate Accounting to Facility Opers & Maint - City Wide

20150071730

Rationale: Check No. ACH 3431554416 TC AR#53786 12/10/14 (Allied Waste Management)

Transfer From:		Transfer 1	Transfer To:		
12410	Corporate Accounting	11880	Facility Opers & Maint - City Wide		
124	School Special Income Fund	124	School Special Income Fund		
57940	Miscellaneous Charges	57940	Miscellaneous Charges		
600005	Special Income Fund 124 - Contingency	254021	Trash Removal		
150900	Grants - Supplemental	000372	Recycling - Allied Waste		

Amount: \$38,285

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

20150063527

Rationale: Returning excess funds from equipment purchases

Transfer From:		Transfer To:	
51091	Roberto Clemente Community Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57940	Miscellaneous Charges
140205	Broadcast Technology	221214	Cte General Administration
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$38,366

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

20150063180

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-12150-ADM-2; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide Capital/Operations - City Wide 12150 12150 484 CIP Series 2013BC 484 CIP Series 2013BC Services - Professional/Administrative 56310 Capitalized Construction 54125 009522 Planning And Development Cip Management 253101 000000 Default Value 000000 Default Value

Amount: \$38,850

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

20150063178

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-12150-ADM-1; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Capital/Operations - City Wide 12150 CIP Series 2013BC CIP Series 2013BC 484 484 Services - Professional/Administrative 56310 Capitalized Construction 54125 Planning And Development 009522 253101 Cip Management 000000 Default Value 000000 Default Value

Amount: \$40,000

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

20150065320

Rationale: Transfer to open 2 approved STEM support positions.

ranster From:		ranster i	10;	
10870	College and Career Success Office	10870	College and Career Success Office	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	51330	Benefits Pointer	
125023	Stem - Extended Student Learning	290001	General Salary	S Bkt
005059	Fy 14 School Actions	000000	Default Value	

Amount: \$40,000

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

20150068593

Rationale: Transfer to open positions for fourth SOAR center approved in grant amendment.

Transfer From:		Transfer 7	Го:
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51330	Benefits Pointer
211206	Attendance Services	290001	General Salary S Bkt
376636	Truant Alternative Optional Education	376636	Truant Alternative Optional Education

Amount: \$40,000

609. Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey School

20150064689

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-24951-OGC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Marcus Moziah Garvey School 24951 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction Region 5 O&M Cip Region 5 O&M Cip 009513 009513 Default Value 000000 000000 Default Value

Amount: \$40,312

610. Transfer from James Wadsworth School to Capital/Operations - City Wide

20150067503

Rationale: Funds Transfer From Project# 2014-25711-OLP To Award# 2013-483-00-30; Change Reason: NA

Transfer From: Transfer To: 25711 James Wadsworth School 12150 Capital/Operations - City Wide CIP Series 2012A CIP Series 2012A 483 483 Capitalized Construction Capitalized Construction 56310 56310 Region 4 O&M Cip 009511 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$42,900

611. Transfer from Ames Middle School to Capital/Operations - City Wide

20150064957

Rationale: Funds Transfer From Project# 2014-41111-CSP To Award# 2011-482-00-36; Change Reason: NA

Transfer From: Transfer To: 41111 Ames Middle School 12150 Capital/Operations - City Wide CIP Series 2011A CIP Series 2011A 482 482 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009514 Contingencies 610000 **Build America Bonds (Babs)** Build America Bonds (Babs) 610000

Amount: \$43,655

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

20150070359

Rationale: Funds Transfer From Award# 2015-484-00-20 To Project# 2014-46431-OTL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46431 North Grand High School CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Construction 56310 56310 Capitalized Construction Region 2 O&M Cip 009508 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$44,390

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

20150063183

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-12150-ADM-5; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 12150 Capital/Operations - City Wide 484 CIP Series 2013BC 484 CIP Series 2013BC Services - Professional/Administrative 54125 56310 Capitalized Construction Planning And Development 253101 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$44,800

614. Transfer from Corporate Accounting to Early Childhood Development - City Wide

20150069339

Rationale: Check No. 932788 - Virtual Pre-Kits - San Mateo County Schools

Transfer From: Transfer To: 12410 Corporate Accounting 11385 Early Childhood Development - City Wide 124 School Special Income Fund School Special Income Fund 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 110004 Distance Learning 150900 Grants - Supplemental 904003 Citywide Miscellaneous

Amount: \$45,464

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

20150067785

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From: Transfer To: 46171 Hyde Park Career Academy 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Property - Equipment
Graphic Communications/Graphic Design 55005 57940 Miscellaneous Charges 147601 221214 Cte General Administration 474562 Special Student Needs-C. Perkins 474562 Special Student Needs-C. Perkins

Amount: \$45,952

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

20150067786

Rationale: Pulling back funds released due to expenditure swaps.

rom:	Transfer 1	Го:
Thomas Kelly High School	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Property - Equipment	57940	Miscellaneous Charges
Graphic Communications/Graphic Design	221214	Cte General Administration
Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins
	From: Thomas Kelly High School Title I - School Improvement Carl Perkins Property - Equipment Graphic Communications/Graphic Design Special Student Needs-C. Perkins	Thomas Kelly High School 13727 Title I - School Improvement Carl Perkins 369 Property - Equipment 57940 Graphic Communications/Graphic Design 221214

Amount: \$45,952

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

20150063181

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-12150-ADM-3; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 12150 Capital/Operations - City Wide CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 54125 Services - Professional/Administrative 56310 253101 Planning And Development 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$46,200

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

20150063182

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-12150-ADM-4; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Capital/Operations - City Wide 12150 12150 CIP Series 2013BC CIP Series 2013BC 484 484 Services - Professional/Administrative 56310 Capitalized Construction 54125 Planning And Development 253101 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$47,931

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

20150067788

Rationale: Pulling back funds released due to expenditure swaps.

Transfer From: Transfer To: 46281 Carl Schurz High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title 1 - School Improvement Carl Perkins 369 Property - Equipment Miscellaneous Charges 57940 55005 Graphic Communications/Graphic Design 147601 221214 Cte General Administration 474562 Special Student Needs-C. Perkins 474562 Special Student Needs-C. Perkins

Amount: \$48,824

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

20150063234

Rationale: Funds required in supply line

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

Amount: \$50,000

621. Transfer from Capital/Operations - City Wide to Fernwood School

20150064688

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-23201-OGC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23201 Fernwood School CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 56310 Capitalized Construction Region 5 O&M Cip 009513 009513 Region 5 O&M Cip 000000 Default Value Default Value 000000

Amount: \$52,800

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

20150066598

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2014-24911-SIP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide William Penn School 12150 24911 Miscellaneous Capital Fund 436 436 Miscellaneous Capital Fund 56310 Capitalized Construction 56310 Capitalized Construction All Other 009526 251392 Repairs & Improvements 000017 Tif Capital 000017 Tif Capital

Amount: \$55,000

623. Transfer from Capital/Operations - City Wide to Emmit Louis Till Math and Science Academy

20150070391

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2015-24441-OIP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24441 Emmit Louis Till Math and Science Academy CIP Series 2012A 483 483 CIP Series 2012A Capitalized Construction Capitalized Construction 56310 56310 Contingencies 009514 009511 Region 4 O&M Cip 000000 Default Value 000000 Default Value

Amount: \$59,000

624. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

20150071588

Rationale: ChiArts School Transition

Transfer From: Transfer To: Education General - City Wide 11880 Facility Opers & Maint - City Wide 12670 115 General Education Fund 115 General Education Fund Pensions - Employee, Teacher 54105 57135 Services: Non-technical/Laborer 419001 Payroll Salvage 254028 Moves 005061 School Transitions 005061 School Transitions

Amount: \$63,281

625. Transfer from New School Development - City Wide to Noble Street Charter School - Silver (Auburn Gresham)

20150068010

Rationale: FY15 Expansion Funds True-up based on 149 student enrollment growth (for 11th grade student expansion enrollment).

lver (Aubum
ding

Amount: \$63,653

626. Transfer from New School Development - City Wide to UNO Charter School - Northside Elementary School Campus

20150071370

Rationale: FY15 Expansion Funds True-up based on 124 student enrollment growth (for 10th grade student expansion enrollment).

Transfer l	From:	Transfer 1	Го:
13615	New School Development - City Wide	66134	UNO Charter School - Northside Elementary School
			Campus
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: \$67,071

627. Transfer from Talent Office to Information & Technology Services

20150067499

Rationale: Funds Transfer From Project# 2013-11010-UAR To Award# 2013-483-00-01; Change Reason: NA

Transfer F	From:	Transfer 1	o:
11010	Talent Office	12510	Information & Technology Services
483	CIP Series 2012A	483	CIP Series 2012A
56304	Capitalized Software	56302	Capitalized Equipment
264219	Talent Acquisition	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$68,000

628. Transfer from Capital/Operations - City Wide to Jensen Scholastic Academy School

20150065809

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2014-29341-NPL; Change Reason: NA

i ranster i	-rom:	i ranster i	10:
12150	Capital/Operations - City Wide	29341	Jensen Scholastic Academy School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	320008	Playgrounds And Stadia
000017	Tif Capital	000017	Tif Capital

Amount: \$70,200

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

20150065322

Rationale: Returning unneeded funds from pointer.

Transfer From: Transfer To: 10870 College and Career Success Office 10870 College and Career Success Office General Education Fund General Education Fund 115 115 Services - Professional/Administrative 51300 Regular Position Pointer 54125 General Salary Stem - Extended Student Learning 290001 125023 000000 Default Value 005059 Fy 14 School Actions

Amount: \$70,279

630. Transfer from Capital/Operations - City Wide to Harlan Community Academy High School

20150072930

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-51021-OGC-1; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Harlan Community Academy High School 51021 CIP Series 2013BC CIP Series 2013BC 484 484 **Capitalized Construction** Capitalized Construction 56310 56310 Region 5 O&M Cip 009513 Region 5 O&M Cip 009513 Default Value 000000 Default Value 000000

Amount: \$71,000

631. Transfer from Capital/Operations - City Wide to William W Carter School

20150070394

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2015-22611-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 22611 William W Carter School 12150 CIP Series 2012A CIP Series 2012A 483 483 Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 009511 Region 4 O&M Cip 000000 Default Value 000000 Default Value

Amount: \$72,800

632. Transfer from School Transportation - City Wide to Student Transportation

20150069413

Rationale: Funds for purchase of 3 cars for OSSS

Transfer To: Transfer From: School Transportation - City Wide 11870 Student Transportation 11940 General Education Fund General Education Fund 115 115 55005 Property - Equipment **Pupil Transportation** 54210 Transportation Administration **Options Student Transportation** 255001 255021 000000 Default Value 000000 Default Value

Amount: \$73,500

633. Transfer from Capital/Operations - City Wide to John D Shoop Elementary School

20150064687

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-25381-OGC ; Change Reason : NA

Transfer To: Transfer From: John D Shoop Elementary School Capital/Operations - City Wide 25381 12150 CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction Region 5 O&M Cip Region 5 O&M Cip 009513 009513 Default Value Default Value 000000 000000

Amount: \$74,000

634. Transfer from Office of Strategic School Support Services to Office of Strategic School Support Services

20150064196

Rationale: To fund consultant for language enrichment.

Transfer To: Transfer From: 13740 Office of Strategic School Support Services 13740 Office of Strategic School Support Services NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Commodities: Software Licenses (Instructional) 54125 Services - Professional/Administrative 53307 119010 Other Instructional Programs Other Instructional Programs 119010 Title I - Office Of Strategic School Support Services 430165 Title I - Office Of Strategic School Support Services 430165

Amount: \$74,250

635. Transfer from Office of Strategic School Support Services to Andrew Carnegie School

20150063376

Rationale: To fund instructional extended day programming.

Transfer To: Transfer From: Andrew Carnegie School 13740 Office of Strategic School Support Services 22551 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges Ost Professional Development 119010 Other Instructional Programs 221318 Title I - Office Of Strategic School Support Services 430165 Title 1 - Office Of Strategic School Support Services 430165

Amount: \$74,410

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

20150066935

Rationale: Funds needed in NW collaborative supply line.

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

Amount: \$75,000

637. Transfer from Office of Strategic School Support Services to Office of Strategic School Support Services

20150072552

Rationale: Funding for OS4 Professional Development bucket

Transfer From: Transfer To: 13740 Office of Strategic School Support Services 13740 Office of Strategic School Support Services NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 General Salary S Bkt 221318 Ost Professional Development 290001 430165 Title I - Office Of Strategic School Support Services 430165 Title I - Office Of Strategic School Support Services

Amount: \$75,000

638. Transfer from Inspector General to Inspector General

20150070245

Rationale: Transfer of funds to balance negative

Transfer From: Transfer To: 10320 Inspector General 10320 Inspector General General Education Fund General Education Fund 115 115 Career Service Salaries - Regular Regular Position Pointer 51300 52100 General Salary 419001 Payroll Salvage 290001 S Bkt 000000 Default Value 000000 Default Value

Amount: \$77,996

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

20150063609

Rationale: Returning excess funds from pointer

Transfer From: Transfer To: 13725 Early College and Career 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Regular Position Pointer 57940 Miscellaneous Charges 51300 Cte General Administration 290001 General Salary S Bkt 221214 474562 Special Student Needs-C. Perkins 474562 Special Student Needs-C. Perkins

Amount: \$78,483

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

20150068590

Rationale: Transfer to open positions for fourth SOAR center approved in grant amendment.

Transfer From: Transfer To: 11371 Student Support and Engagement 11371 Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Regular Position Pointer 54125 Services - Professional/Administrative 51300 Attendance Services 290001 General Salary S Bkt 211206 Truant Alternative Optional Education 376636 Truant Alternative Optional Education 376636

Amount: \$80,000

641. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20150064178

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	228958	Federal - Nonpublic - Inst (Catholic)
490931	Title Iii - Lmtd. Eng. Prf Nonpublic	490931	Title Iii - Lmtd. Eng. Prf Nonpublic

Amount: \$80,236

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

20150068043

Rationale: Funds for Instructional Support Impact Update.

Transfer	From:	Transfer Transfer	То:
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	221430	Administrative Support
000000	Default Value	000000	Default Value

Amount: \$85,500

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

20150067796

Rationale: Pulling back funds released due to expenditure swaps.

Transfer F	rom:	Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)	57940	Miscellaneous Charges
147601	Graphic Communications/Graphic Design	221214	Cte General Administration
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$88,090

644. Transfer from Thomas Drummond Elementary School to Corporate Accounting

20150064082

Rationale: Reimbursement for FY15 Original Budget Position 477913 and 507926.

Transier r	rom.	Hansiel	10.
23021	Thomas Drummond Elementary School	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
290003	Misc General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: \$89,741

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

20150070594

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2008-0948-NSC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide MSAC - Brighton Park 2 Area Elementary School 12150 27041 CIP Series 2011A CIP Series 2011A 482 482 56310 Capitalized Construction 56310 Capitalized Construction All Other Modern Schools Across Chicago 009567 253533 Default Value 000000 000000 Default Value

Amount: \$91,590

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

20150072448

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

Transfer From: Transfer To: Counseling and Postsecondary Advising 10850 10850 Counseling and Postsecondary Advising 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 54125 Services - Professional/Administrative 51320 290001 General Salary 212112 Summer Transition S Bkt 000000 Default Value 000000 Default Value

Amount: \$91,720

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

20150064821

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

Transfer To: Transfer From: Information & Technology Services Capital/Operations - City Wide 12510 12150 482 CIP Series 2011A 482 CIP Senes 2011A 56310 Capitalized Construction 56310 Capitalized Construction Child Award 253544 253543 Parent Award 000000 Default Value 610000 **Build America Bonds (Babs)**

Amount: \$96,634

648. Transfer from New School Development - City Wide to Noble Street Charter High School - 2

20150068025

Rationale: FY15 Expansion Funds True-up based on 158 student enrollment growth (for 10th grade student expansion enrollment).

i ranster F	rom:	i ranster i	10:
13615	New School Development - City Wide	66577	Noble Street Charter High School - 2
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: \$99,538

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

20150063526

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23771-CSP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23771 Theodore Herzl School CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Construction 56310 Capitalized Construction 56310 009546 School Transitions 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$100,000

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

20150068047

Rationale: Transferring funds for Chief of Core Curriculum Budget.

Transfer From: Transfer To: 10810 Teaching and Learning Office 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges **Bucket Position Pointer** 51320 290001 General Salary 221227 Curriculum Development 000000 Default Value 000000 Default Value

Amount: \$100,000

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

20150070066

Rationale: Funds needed in the SW O&M repair line.

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 11880 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts Commodities - Supplies 56105 53405 254101 Asset Management 254034 **O&M Southwest** 000000 Default Value 000000 Default Value

Amount: \$100,000

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

20150072730

Rationale: Transfer funds for Mirage Consulting for POS project management requested by CC, Nutrition Services.

Transfer From: Transfer To: 12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 54105 Services: Non-technical/Laborer Property - Equipment 55005 256009 Food Service 256009 Food Service 000000 Default Value 000000 Default Value

Amount: \$100,000

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

20150072731

Rationale: Transfer funds for Mirage Consulting for POS project management requested by CC, Nutrition Services.

Transfer From: Transfer To: 12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide 312 Lunchroom Fund Lunchroom Fund 312 55005 Property - Equipment 54105 Services: Non-technical/Laborer 256009 Food Service 256009 Food Service 000000 Default Value 000000 Default Value

Amount: \$100,000

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

20150072739

Rationale: Transfer to reverse duplicate transfer processed for CC. Nutrition.

Transfer From: Transfer To: 12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Services: Non-technical/Laborer 54105 55005 Property - Equipment 256009 Food Service 256009 Food Service 000000 Default Value 000000 Default Value

Amount: \$100,000

655. Transfer from New School Development - City Wide to Foundations College Prep Charter School

20150071380

Rationale: 60% of Startup funding for new school opened in Fall 2014 approved by board report 14-0528-EX10.

Transfer From: Transfer To: 13615 New School Development - City Wide 66941 Foundations College Prep Charter School 115 General Education Fund 115 General Education Fund 55005 Property - Equipment 55005 Property - Equipment 009546 **School Transitions** 009546 School Transitions 005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$102,932

656. Transfer from Alfred Nobel Elementary School to Capital/Operations - City Wide

20150067487

Rationale: Funds Transfer From Project# 2015-24691-OMA To Award# 2012-483-00-20 ; Change Reason : NA

Transfer From: Transfer To: 24691 Alfred Nobel Elementary School 12150 Capital/Operations - City Wide CIP Series 2012A 483 483 CIP Series 2012A Capitalized Construction 56310 Capitalized Construction 56310 Brick Masonry 144605 009508 Region 2 O&M Cip 000000 Default Value 000000 Default Value

Amount: \$104,000

657. Transfer from Christian Affiliate Schools to Office of Catholic Schools

20150071734

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

IDEA

Transfer	From:	Transfer 1	То:
69237	Christian Affiliate Schools	69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228952	Federal - Nonpublic - Inst (Christian)	228958	Federal - Nonpublic - Inst (Catholic)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction

Amount: \$110,000

658. Transfer from Talent Office to Capital/Operations - City Wide

20150065092

Rationale: Funds Transfer From Award# 2011-482-00-03 To 2011-482-00

Transfer From:		Transfer '	To:
11010	Talent Office	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253543	Parent Award
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

. Amount: \$110,379

659. Transfer from New School Development - City Wide to Noble Street Charter High School - 1

20150068048

Rationale: FY15 Expansion Funds True-up based on 164 student enrollment growth (for 10th grade student expansion enrollment).

Transfer From:		Transfer 1	Transfer To:	
13615	New School Development - City Wide	66576	Noble Street Charter High School - 1	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	55005	Property - Equipment	
009546	School Transitions	009546	School Transitions	
005058	New And Expansion School Funding	005058	New And Expansion School Funding	

Amount: \$111,072

660. Transfer from Capital/Operations - City Wide to Adlai E Stevenson School

20150070593

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2011-25471-ANX; Change Reason: NA

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson School	
482	CIP Senes 2011A	482	CIP Series 2011A	
56310	Capitalized Construction	56310	Capitalized Construction	
009567	All Other	253518	Annex	
000000	Default Value	000000	Default Value	

Amount: \$116,186

661. Transfer from Capital/Operations - City Wide to Harlan Community Academy High School

20150064678

Rationale: Funds Transfer From Award# 2011-483-00-20 To Project# 2015-51021-OGC; Change Reason: NA

Transfer From:
Transfer To:
12150 Capital/Operations - City Wide
Transfer To:
51021 Harlan Community Academy High School

483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction 009513 Region 5 O&M Cip Child Award 253544 000000 Default Value 000000 Default Value

Amount: \$120,602

. 662. Transfer from Corporate Accounting to Accountability

20150064784

Rationale: FY14 Special Income Fund 124 Carryover

Transfer To: Transfer From: 12410 Corporate Accounting 16050 Accountability School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 111001 Prior Year Carry Over Fund 124 Grants - Supplemental 000349 Data Research Program 150900

Amount: \$121,406

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

20150064922

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-46311-MCR ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 46311 William Howard Taft High School 12150 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$126,583

664. Transfer from Noble Street Charter High School - Rowe Clark Campus to Education General - City Wide

20150065666

Rationale: Transfer needed to balance SpEd reimbursements

Transfer From:		Transfer 1	Transfer To:	
66144	Noble Street Charter High School - Rowe Clark	12670	Education General - City Wide	
	Campus			
114	Special Education Fund	114	Special Education Fund	
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges	
111086	Special Education Teacher Assignments	111086	Special Education Teacher Assignments	
იიიიიი	Default Value	იიიიიი	Default Value	

Amount: \$148,128

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

20150065318

Rationale: Transfer to open 2 approved STEM support positions.

Transfer From: Transfer To: 10870 College and Career Success Office 10870 College and Career Success Office General Education Fund 115 General Education Fund 115 Regular Position Pointer 54125 Services - Professional/Administrative 51300 General Salary 125023 Stem - Extended Student Learning 290001 005059 Fy 14 School Actions 000000 Default Value

Amount: \$150,000

666. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

20150065665

Rationale: Transfer needed to balance SpEd reimbursements

Transfer From: Transfer To: Youth Connection Charter School (YCCS) 12670 Education General - City Wide 66101 Special Education Fund Special Education Fund 114 114 Student Tuition - Charter Schools 57940 54320 Miscellaneous Charges Special Education Teacher Assignments 111086 111086 Special Education Teacher Assignments 000000 Default Value 000000 Default Value

Amount: \$150,000

667. Transfer from Shakespeare Multiplex to Capital/Operations - City Wide

20150070375

Rationale: Funds Transfer From Project# 2014-28041-OHI To Award# 2013-483-00-30; Change Reason: NA

Transfer From: Transfer To: 28041 Shakespeare Multiplex 12150 Capital/Operations - City Wide 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction Capitalized Construction 56310 56310 Region 4 O&M Cip 009511 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$153,259

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

20150065129

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

Transfer From: Transfer To: 12510 Information & Technology Services 12150 Capital/Operations - City Wide CIP Series 2011A 482 CIP Series 2011A 482 Capitalized Construction 56310 56310 Capitalized Construction 253544 Child Award 253543 Parent Award 000000 Default Value 610000 Build America Bonds (Babs)

Amount: \$156,990

669. Transfer from Literacy to Literacy

20150071450

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

Transfer From:

13700 Literacy

115 General Education Fund 51320 **Bucket Position Pointer**

290001 General Salary

000000 Default Value Transfer To:

Literacy 13700

General Education Fund 115

57915 Miscellaneous - Contingent Projects

Libraries-Curriculum 221216

000000 Default Value

Amount: \$170,000

670. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

S Bkt

20150064179

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

Transfer From:

12625 Grant Funded Programs Office - City Wide

Title III - Emergency Immigrant Language Acquisition 356

Miscellaneous Charges 57940

370004 Ecia-Nonpublic Inst & Sup Svcs

490931 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$187,218

Transfer To:

69510 Office of Catholic Schools

Title III - Emergency Immigrant Language Acquisition 356

53405 Commodities - Supplies

Federal - Nonpublic - Inst (Catholic) 228958

490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

671. Transfer from Law Office to School Transportation - City Wide

Rationale: Transfer of funds to support transition shuttle services costs.

Transfer From:

10210 Law Office

General Education Fund 115 57940 Miscellaneous Charges

211401 Record Retention & Sped Pjts

005059 Fy 14 School Actions

Amount: \$200,000

Transfer To:

11940 School Transportation - City Wide

General Education Fund 115 **Pupil Transportation** 54210

255052

General Transportation Svcs 005059 Fy 14 School Actions

672. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School

20150068280

Amount: \$230.850

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2015-23931-ANX; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

CIP Series 2011A
Capitalized Construction 482

56310

009567 All Other

000000 Default Value Transfer To:

23931 Minnie Mars Jamieson School

CIP Series 2011A 482

56310 Capitalized Construction

253518 Annex

000000 Default Value

168

673. Transfer from Luther Burbank School to Capital/Operations - City Wide

20150063792

Rationale: Funds Transfer From Project# 2012-22401-SIP To Award# 2012-483-00-11; Change Reason: NA

Transfer From: Transfer To: Luther Burbank School Capital/Operations - City Wide 22401 12150 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$243,835

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

20150067717

Rationale: Check No. 2518 - Novo Foundation - Year 3 grant allocation.

Transfer From: Transfer To: 12410 Corporate Accounting 10898 Social and Emotional Learning - City Wide School Special Income Fund 124 School Special Income Fund 124 Miscellaneous Charges 57940 Miscellaneous Charges 57940 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency 113090 150900 Grants - Supplemental 070122 Casel Collaborating Districts Implementation (Year 3)

Amount: \$250,000

675. Transfer from George W Collins High School to Capital/Operations - City Wide

20150063779

Rationale: Funds Transfer From Project# 2010-46411-MCR To Award# 2011-483-00-20; Change Reason: NA

Transfer From: Transfer To: 46411 George W Collins High School 12150 Capital/Operations - City Wide CIP Series 2012A CIP Series 2012A 483 483 Capitalized Construction 56310 Capitalized Construction 56310 253533 Modern Schools Across Chicago 253544 Child Award 000000 Default Value 000000 Default Value

Amount: \$256,026

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

20150063274

Rationale: Transfer funds for supply line of West Side collaborative

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Commodities - Supplies 53405 56105 254032 O&M West 254032 **O&M West** 000000 Default Value 000000 Default Value

Amount: \$300,000

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

20150063680

Rationale: Replacing funds moved to supply line with contingency funds

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 53405 56105 Services - Repair Contracts O&M West Asset Management 254032 254101 Default Value 000000 Default Value 000000

Amount: \$300,000

. 678. Transfer from Debt Services - City Wide to Debt Services - City Wide

20150068171

Rationale: Debt Fees

Transfer From: Transfer To: 12480 Debt Services - City Wide 12480 Debt Services - City Wide COP - Debt Services COP - Debt Services 602 602 Debt - Interest Expense 54505 Seminar, Fees, Subscriptions, Professional 57810 Memberships 514001 **Bond Interest** 252302 Bureau Of Treasury 000000 Default Value 000000 Default Value

Amount: \$304,450

679. Transfer from Capital/Operations - City Wide to Gage Park High School

20150064625

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-46141-CSP; Change Reason: NA

Transfer From: Transfer To: Gage Park High School Capital/Operations - City Wide 12150 46141 CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 54125 Services - Professional/Administrative 56310 253101 Planning And Development 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$306,803

680. Transfer from Corporate Accounting to Facility Opers & Maint - City Wide

20150064785

Rationale: FY14 Special Income Fund 124 Carryover

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 12410 Corporate Accounting School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 111001 Prior Year Carry Over Fund 124 Recycling - Allied Waste 150900 Grants - Supplemental 000372

Amount: \$321,770

681. Transfer from Talent Office - City Wide to Talent Office - City Wide

20150070579

Rationale: Funds needed for CWA SECA bucket #507390

Transfer From: Transfer To: 11070 Talent Office - City Wide 11070

Talent Office - City Wide 115 General Education Fund 115 General Education Fund Teacher Salaries - Regular **Bucket Position Pointer** 51100 51320 Payroll Salvage 419001 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$323,256

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

20150065019

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

Transfer From: Transfer To: 12510 Information & Technology Services 12150 Capital/Operations - City Wide 482 CIP Series 2011A CIP Series 2011A 482 Capitalized Construction 56310 56310 Capitalized Construction

253544 Child Award 253543 Parent Award

000000 Default Value 610000 Build America Bonds (Babs)

Amount: \$341,845

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

Rationale: Funds Transfer From Award# 2014-484-00 To 2014-484-00-01

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 12510 Information & Technology Services CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56302 Capitalized Equipment 56310 253543 Parent Award 253544 Child Award 000000 Default Value 000000 Default Value

Amount: \$341,845

684. Transfer from Capital/Operations - City Wide to Nathan Hale School

Default Value

20150064773

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-23491-ANX; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23491 Nathan Hale School CIP Series 2012A CIP Series 2012A 483 483 Capitalized Construction 56310 Capitalized Construction 56310 253518 Annex 009531 Additions

000000

Default Value

Amount: \$354,272

000000

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

20150064351

Rationale: OSSS safe passage expansion

Transfer To: Transfer From: Safety and Security - City Wide Information & Technology Services 10615 12510 General Education Fund General Education Fund Services - Professional/Administrative 54125 54405 Services - Telephone & Telegraph School Safety Services Telecommunications 254605 254501 000000 Default Value 000000 Default Value

Amount: \$398,053

686. Transfer from Corporate Accounting to Information & Technology Services

20150071062

Rationale: Linium Budget Support

Transfer From: Transfer To: 12410 Corporate Accounting 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 252501 **Bureau Of General Accounting** 266407 Enterprise Financial Systems 000000 Default Value 000000 Default Value

Amount: \$435,904

687. Transfer from Capital/Operations - City Wide to Nathan Hale School

20150072995

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-23491-ANX; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23491 Nathan Hale School CIP Series 2012A CIP Series 2012A 483 483 56310 Capitalized Construction 56310 Capitalized Construction 253518 Annex 009531 Additions 000000 Default Value Default Value 000000

Amount: \$481,549

688. Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy

20150064624

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-31261-MCR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31261 Jose De Diego Community Academy CIP Series 2013BC CIP Series 2013BC 484 484 Services - Professional/Administrative Capitalized Construction 54125 56310 253101 **Planning And Development** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$497,902

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

20150066181

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-12150-ICR; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide 12150 Capital/Operations - City Wide 12150 Capital Asset Fund 412 Capital Asset Fund 412 56310 Capitalized Construction 54125 Services - Professional/Administrative All Other 253526 Interior Renovation 009426 Central Office Relocation Of 2015 Central Office Relocation Of 2015 005060 005060

Amount: \$498,807

690. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20150068600

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-22631-NSC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22631 Southeast Area Elementary School Miscellaneous Capital Fund 436 Miscellaneous Capital Fund 436 Capitalized Construction Capitalized Construction 56310 56310 **New School Openings** New School Openings 009441 009441 343920 Cdb - Gaming Revenue 343920 Cdb - Gaming Revenue

Amount: \$500,609

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

20150069094

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2008-MS10-NSC; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 46551 Back of the Yards CIP Series 2011A CIP Series 2011A 482 482 Capitalized Construction Capitalized Construction 56310 56310 009567 All Other 253533 Modern Schools Across Chicago 000000 Default Value 000000 Default Value

Amount: \$520,061

692. Transfer from Capital/Operations - City Wide to Alexander Graham Bell School

20150068407

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2012-22231-ANX; Change Reason: NA

Transfer From: Transfer To: Alexander Graham Bell School 12150 Capital/Operations - City Wide 22231 CIP Series 2011A CIP Series 2011A 482 482 Capitalized Construction Capitalized Construction 56310 56310 253519 Additions 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$529,150

693. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20150068405

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2014-70020-ANX; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Walter Payton College Preparatory HS 12150 70020 CIP Series 2011A CIP Series 2011A 482 482 56310 Capitalized Construction 56310 Capitalized Construction 009567 All Other 009531 Additions Default Value 000000 Default Value 000000

Amount: \$554,975

694. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20150067693

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-70020-PKG; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Walter Payton College Preparatory HS 12150 70020 CIP Series 2013BC 484 484 CIP Series 2013BC 54125 Services - Professional/Administrative 56310 Capitalized Construction Planning And Development 253101 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$616,960

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

20150063732

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-28081-ANX; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 28081 Edison Park Elementary 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction 56310 Capitalized Construction 56310 Additions 253518 Annex 009531 000000 Default Value 000000 Default Value

Amount: \$641,681

696. Transfer from Capital/Operations - City Wide to Safety and Security - City Wide

20150063386

Rationale: Funds Transfer From Award# 2015-436-00-06 To Project# 2015-10615-SEC2 ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide Safety and Security - City Wide 12150 10615 436 Miscellaneous Capital Fund 436 Miscellaneous Capital Fund 56302 Capitalized Equipment 56302 Capitalized Equipment 009526 254612 Security Services All Other 399502 lema-School & Campus Safety Grant 399502 lema-School & Campus Safety Grant

Amount: \$1,000,000

697. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

20150068314

Rationale: Funds Transfer From Award# 2015-436-00-07 To Project# 2012-53011-SIP; Change Reason: NA

Transfer To: Transfer From: Chicago Vocational Career Academy Capital/Operations - City Wide 53011 12150 Miscellaneous Capital Fund Miscellaneous Capital Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction All Other 251392 Repairs & Improvements 009526 Chicago Vocational Career Academy (Cvca) Major Chicago Vocational Career Academy (Cvca) Major 060003 060003 Capital Renovation Capital Renovation

Amount: \$2,047,430

698. Transfer from Capital/Operations - City Wide to Christian Ebinger

20150068084

Rationale: Funds Transfer From Award# 2015-436-00-11 To Project# 2015-23051-NAB; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 23051 Christian Ebinger 12150 Miscellaneous Capital Fund Capitalized Construction Miscellaneous Capital Fund 436 436 56310 Capitalized Construction 56310 009526 All Other 253508 Renovations Noise Abatement - Federal 525001 Noise Abatement - Federal 525001

Amount: \$5,401,467

699. Transfer from New School Development - City Wide to Education General - City Wide

20150069862

Rationale: Transfer of projected underspending in startup funds

Transfer From: Transfer To: New School Development - City Wide 12670 Education General - City Wide 13615 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 55005 Property - Equipment 009546 **School Transitions** 119004 Other General Charges 005058 New And Expansion School Funding 000000 Default Value

Amount: \$6,000,000

700. Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide

20150065062

Rationale: Funds Transfer From Project# 2015-46221-MCR To Award# 2015-484-00-03; Change Reason: NA

Transfer From:		Transfer To:	
Albert G Lane Technical High School	12150	Capital/Operations - City Wide	
CIP Series 2013BC	484	CIP Series 2013BC	
Capitalized Construction	56310	Capitalized Construction	
Renovations	253508	Renovations	
Default Value	000000	Default Value	
	Albert G Lane Technical High School CIP Series 2013BC Capitalized Construction Renovations	Albert G Lane Technical High School 12150 CIP Series 2013BC 484 Capitalized Construction 56310 Renovations 253508	

Amount: \$22,050,000

701. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

20150065123

Rationale: Funds Transfer From Award# 2015-436-00-10 To Project# 2015-46221-MCR; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide 436 Miscellaneous Capital Fund 56310 Capitalized Construction 253508 Renovations

392504 Isbe School Maintenance Grant

Amount: \$23,194,174

Transfer To:

46221 Albert G Lane Technical High School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction

253508 Renovations

392504 Isbe School Maintenance Grant

Respectfully submitted:

Solve Bent Sennet/pro

Barbara Byrd-Bennett Chief Executive Office

Approved as to legal formity

James Bebley General Counsel