

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

20150066012

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20150066013

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20150066014

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20150066015

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20150070859

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

Transfer From:

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

Transfer To:

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

Amount: \$1,932

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

20150070909

Rationale: Budget transfer to cover computer purchases.

Transfer From:

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

Transfer To:

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

Amount: \$1,932

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

20150063659

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

Transfer From:

12410 Corporate Accounting

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

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

Amount: \$1,950

188. **Transfer from Science to Science**

20150063536

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

Transfer From:

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

Transfer To:

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

Amount: \$1,954

237. **Transfer from Network 2 to Network 2**

20150070825

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

Transfer From:

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

Transfer To:

02421 Network 2
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000025 Osse Attendance Project

Amount: \$2,500

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

20150070660

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

Transfer From:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Transfer To:

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

Amount: \$2,543

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

20150063567

Rationale: Software for CTE Auto Tech program

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 144701 Automotive Mechanic
 474562 Special Student Needs-C. Perkins

Amount: \$2,570

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

20150068962

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

Transfer From:

46311 William Howard Taft High School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$2,598

