

## 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 March. All transfers are budget neutral. A brief explanation of each transfer is provided below:

1. Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago

20150082815

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

Title I

**Transfer From:**

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

**Transfer To:**

69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430159	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,000

2. Transfer from Literacy to Edward Coles Model For Excellence School

20150083086

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

**Transfer From:**

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

**Transfer To:**

22771	Edward Coles Model For Excellence School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
000901	Other Gen Ed Funded Programs

Amount: \$1,000

3. Transfer from Literacy to George Armstrong Elementary School

20150083087

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

**Transfer From:**

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

**Transfer To:**

22081	George Armstrong Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries-Curriculum
000901	Other Gen Ed Funded Programs

Amount: \$1,000

4. Transfer from Literacy to Agustin Lara Academy

20150083091

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

**Transfer From:**

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

**Transfer To:**

23791 Agustin Lara Academy  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
221216 Libraries-Curriculum  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

5. Transfer from Literacy to Lasalle Language Academy School

20150083092

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

**Transfer From:**

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

**Transfer To:**

29161 Lasalle Language Academy School  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
221216 Libraries-Curriculum  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

6. Transfer from Literacy to Oscar F Mayer Elementary School

20150083094

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

**Transfer From:**

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

**Transfer To:**

24401 Oscar F Mayer Elementary School  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
221216 Libraries-Curriculum  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

7. Transfer from Literacy to Walter L Newberry Mathematics & Science Academy

20150083095

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

**Transfer From:**

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

**Transfer To:**

29231 Walter L Newberry Mathematics & Science Academy  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
221216 Libraries-Curriculum  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

8. Transfer from Literacy to John T Pirie Fine Arts & Academic Center

20150083097

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

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
221216 Libraries-Curriculum  
000901 Other Gen Ed Funded Programs

9. Transfer from Literacy to A N Pritzker School

20150083098

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

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25871 A N Pritzker School  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
221216 Libraries-Curriculum  
000901 Other Gen Ed Funded Programs

10. Transfer from Literacy to Alessandro Volta School

20150083100

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

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25681 Alessandro Volta School  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
221216 Libraries-Curriculum  
000901 Other Gen Ed Funded Programs

11. Transfer from Literacy to George Washington School

20150083101

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

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

25771 George Washington School  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
221216 Libraries-Curriculum  
000901 Other Gen Ed Funded Programs

12. Transfer from Literacy to West Ridge Elementary School

20150083103

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

**Transfer From:**

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

**Transfer To:**

22381 West Ridge Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries-Curriculum  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

13. Transfer from School Support Center to School Support Center

20150083227

Rationale: transfer funds from misc to carfare line

**Transfer From:**

15010 School Support Center  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 241017 Ssc Premium Services  
 000000 Default Value

**Transfer To:**

15010 School Support Center  
 115 General Education Fund  
 54215 Car Fare  
 232106 Region Office-Admin  
 000000 Default Value

Amount: \$1,000

14. Transfer from Language & Cultural Education - City Wide to Corporate Accounting

20150083263

Rationale: Reversal of transaction number 20150044899 due to duplicate load. Funds were loaded in FY14 under grant value 904003 via transaction number 20140001644 and expended via PO numbers 2664031 and 2744190. Check 0052507 was received as the first half of payment at the start of the grant however the entire grant amount of \$1000.00 was appropriated. Check no. 0056864 is payment for the second half and is a reimbursement since the entire grant amount was appropriated.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 000827 Citywide Private Foundation

**Transfer To:**

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

Amount: \$1,000

15. Transfer from Literacy to Nathan S Davis School & Annex

20150083419

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

**Transfer From:**

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

**Transfer To:**

22891 Nathan S Davis School & Annex  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries-Curriculum  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

16. Transfer from Literacy to Burnside Scholastic Academy

20150083420

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

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29021 Burnside Scholastic Academy  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries-Curriculum  
 000901 Other Gen Ed Funded Programs

17. Transfer from Literacy to James Hedges School Main

20150083952

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

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23681 James Hedges School Main  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries-Curriculum  
 000901 Other Gen Ed Funded Programs

18. Transfer from Literacy to New Field School

20150083954

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

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22071 New Field School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries-Curriculum  
 000901 Other Gen Ed Funded Programs

19. Transfer from Literacy to Ole A Thorp Scholastic Academy

20150083957

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

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

29301 Ole A Thorp Scholastic Academy  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries-Curriculum  
 000901 Other Gen Ed Funded Programs

20. Transfer from Literacy to Norman Bridge School

20150086262

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

**Transfer From:**

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

**Transfer To:**

22321 Norman Bridge School  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
221216 Libraries-Curriculum  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

21. Transfer from Literacy to Grover Cleveland School

20150086263

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

**Transfer From:**

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

**Transfer To:**

22741 Grover Cleveland School  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
221216 Libraries-Curriculum  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

22. Transfer from Literacy to Hanson Park School

20150086265

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

**Transfer From:**

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

**Transfer To:**

24461 Hanson Park School  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
221216 Libraries-Curriculum  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

23. Transfer from Literacy to Hawthorne Scholastic Academy

20150086266

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

**Transfer From:**

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

**Transfer To:**

29131 Hawthorne Scholastic Academy  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
221216 Libraries-Curriculum  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

24. Transfer from Literacy to Helen C Peirce School Of International Studies

20150086267

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

**Transfer From:**

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

**Transfer To:**

24891 Helen C Peirce School Of International Studies  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries-Curriculum  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

25. Transfer from Literacy to John F Eberhart School

20150086810

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

**Transfer From:**

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

**Transfer To:**

23041 John F Eberhart School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries-Curriculum  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

26. Transfer from Literacy to John L Marsh School

20150086813

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

**Transfer From:**

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

**Transfer To:**

24361 John L Marsh School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries-Curriculum  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

27. Transfer from Literacy to Jonathan Y Scammon School

20150086814

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

**Transfer From:**

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

**Transfer To:**

25241 Jonathan Y Scammon School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries-Curriculum  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

28. Transfer from Literacy to William Howard Taft High School

20150086815

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

**Transfer From:**

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

**Transfer To:**

46311 William Howard Taft High School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries-Curriculum  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

29. Transfer from Student Support and Engagement to Edward Tilden Career Community Academy

20150087411

Rationale: CSI Programming printing

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442144 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

**Transfer To:**

53121 Edward Tilden Career Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54520 Services - Printing  
 119035 Other Instr Purposes Misc  
 442144 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

Amount: \$1,000

30. Transfer from Student Support and Engagement to Edward Tilden Career Community Academy

20150087417

Rationale: CSI Parent/Community programming supplies

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442144 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

**Transfer To:**

53121 Edward Tilden Career Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 390008 Other Gfp-Comm Svcs  
 442144 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

Amount: \$1,000

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

20150089830

Rationale: CSI Student programming vendor services

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Gfp-Comm Svcs  
 442145 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

Amount: \$1,000



32. Transfer from Richard Edwards School to Education General - City Wide

20150090202

Rationale: Grant conversion sweep. Transfer funding to 362 contingency for use.

**Transfer From:**

23081 Richard Edwards School  
 362 Early Childhood Development  
 52800 Career Service Salaries - Adjustments  
 111053 G 1-3 Primary-Elementary  
 460803 Midwest Expansion Of The Child Parent Center  
 Education Program (U Of Minn/Usde) (Year 3)

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$1,000

33. Transfer from George Manierre School to Education General - City Wide

20150090206

Rationale: Grant conversion sweep. Transfer funding to 362 contingency for use.

**Transfer From:**

24311 George Manierre School  
 362 Early Childhood Development  
 52800 Career Service Salaries - Adjustments  
 111053 G 1-3 Primary-Elementary  
 460803 Midwest Expansion Of The Child Parent Center  
 Education Program (U Of Minn/Usde) (Year 3)

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$1,000

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

20150090207

Rationale: Grant conversion sweep. Transfer funding to 362 contingency for use.

**Transfer From:**

24871 Ferdinand W Peck School  
 362 Early Childhood Development  
 52800 Career Service Salaries - Adjustments  
 111053 G 1-3 Primary-Elementary  
 460803 Midwest Expansion Of The Child Parent Center  
 Education Program (U Of Minn/Usde) (Year 3)

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$1,000

35. Transfer from Mathematics to Mathematics

20150090677

Rationale: Transfer unused bucket funds to pay for software updates.

**Transfer From:**

13717 Mathematics  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

13717 Mathematics  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 125021 Mathematics - Curriculum Supports  
 000000 Default Value

Amount: \$1,000

36. Transfer from Literacy to Harlan Community Academy High School

20150090795

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

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

51021 Harlan Community Academy High School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries-Curriculum  
 000901 Other Gen Ed Funded Programs

37. Transfer from Literacy to Helge A Haugan

20150090796

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

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23591 Helge A Haugan  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries-Curriculum  
 000901 Other Gen Ed Funded Programs

38. Transfer from Literacy to Irene C. Hernandez Middle School for the Advancement of the Sciences

20150090798

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

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22441 Irene C. Hernandez Middle School for the  
 Advancement of the Sciences  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries-Curriculum  
 000901 Other Gen Ed Funded Programs

39. Transfer from Literacy to Henry D Lloyd School

20150090799

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

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

24221 Henry D Lloyd School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries-Curriculum  
 000901 Other Gen Ed Funded Programs

40. Transfer from Literacy to Federico Garcia Lorca Elementary School

20150090800

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

**Transfer From:**

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

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries-Curriculum  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

41. Transfer from Literacy to Mark Twain School

20150090806

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

**Transfer From:**

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

**Transfer To:**

25661 Mark Twain School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries-Curriculum  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

42. Transfer from Literacy to Frederick W Von Steuben Metropolitan Science Center

20150090807

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

**Transfer From:**

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

**Transfer To:**

47081 Frederick W Von Steuben Metropolitan Science Center  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries-Curriculum  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

43. Transfer from Language and Cultural Education to Language and Cultural Education

20150091499

Rationale: Refreshments for various parent meetings.

**Transfer From:**

11510 Language and Cultural Education  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 300007 Bilingual Parent/Community Services  
 000000 Default Value

**Transfer To:**

11510 Language and Cultural Education  
 115 General Education Fund  
 53205 Commodities - Food Supplies  
 300007 Bilingual Parent/Community Services  
 000000 Default Value

Amount: \$1,000

44. Transfer from Language & Cultural Education - City Wide to Whitney M Young Magnet High School

20150091655

Rationale: Transfer Confucius Institute of Chicago grant funds for school World Language Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 221002 World Language Instr Supp  
 010228 Confucius Institute Of Chicago

**Transfer To:**

47101 Whitney M Young Magnet High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 221002 World Language Instr Supp  
 010228 Confucius Institute Of Chicago

Amount: \$1,000

45. Transfer from Office of Strategic School Support Services to George Manierre School

20150092289

Rationale: To provide funding for extended day programming.

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

24311 George Manierre School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$1,000

46. Transfer from Literacy to Westinghouse Academic Transition HS

20150093274

Rationale: Rental fee to host battle of the books competition

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 57705 Services - Space Rental  
 221216 Libraries-Curriculum  
 000000 Default Value

**Transfer To:**

50131 Westinghouse Academic Transition HS  
 115 General Education Fund  
 57705 Services - Space Rental  
 221216 Libraries-Curriculum  
 000000 Default Value

Amount: \$1,000

47. Transfer from Literacy to Newton Bateman Elementary School

20150095662

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

**Transfer From:**

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

**Transfer To:**

22171 Newton Bateman Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries-Curriculum  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

48. Transfer from Literacy to Jean Baptiste Beaubien School

20150095663

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

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

22201 Jean Baptiste Beaubien School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries-Curriculum  
 000901 Other Gen Ed Funded Programs

49. Transfer from Literacy to Charles G Hammond School

20150095666

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

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

23531 Charles G Hammond School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries-Curriculum  
 000901 Other Gen Ed Funded Programs

50. Transfer from Literacy to John F Kennedy High School

20150095667

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

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

46201 John F Kennedy High School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries-Curriculum  
 000901 Other Gen Ed Funded Programs

51. Transfer from Literacy to North River Elementary School

20150095671

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

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

26841 North River Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries-Curriculum  
 000901 Other Gen Ed Funded Programs

52. Transfer from Literacy to Maria Saucedo Scholastic Academy

20150095672

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

**Transfer From:**

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

**Transfer To:**

29151 Maria Saucedo Scholastic Academy  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries-Curriculum  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

53. Transfer from Literacy to James Wadsworth School

20150095673

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

**Transfer From:**

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

**Transfer To:**

25711 James Wadsworth School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries-Curriculum  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

54. Transfer from Literacy to George Washington High School

20150095675

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

**Transfer From:**

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

**Transfer To:**

46331 George Washington High School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries-Curriculum  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

55. Transfer from Office of Catholic Schools to Rogers Park Montessori

20150091344

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

IDEA

**Transfer From:**

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

**Transfer To:**

69248 Rogers Park Montessori  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

Amount: \$1,020

56. Transfer from Language and Cultural Education to Language and Cultural Education

20150086279

Rationale: Transfer grant funds for Family Literacy and Culturally Responsive Academic Enrichment programs. Pupil transportation to SY15 Spring / Summer programs

**Transfer From:**

11510 Language and Cultural Education  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221002 World Language Instr Supp  
 547519 Indian Elem/Sec. Assistance Prog.

**Transfer To:**

11510 Language and Cultural Education  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 221002 World Language Instr Supp  
 547519 Indian Elem/Sec. Assistance Prog.

Amount: \$1,024

57. Transfer from Senn Metropolitan Academy Of Liberal Arts & Technology to Facility Opers & Maint - City Wide

20150094069

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

**Transfer From:**

47061 Senn Metropolitan Academy Of Liberal Arts & Technology  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,039

58. Transfer from Yeshivas Tiferes TZVI to Education General - City Wide

20150083523

Rationale: EXPIRED GRANT - Transfer available funding to 220 contingency for use.

**Transfer From:**

69442 Yeshivas Tiferes TZVI  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic - Inst (Jewish)  
 462061 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$1,040

59. Transfer from Corporate Accounting to Information & Technology Services

20150094704

Rationale: Check No. #9952/1672/24648 (TSR/MAC Work) 3/25/15 Check Transmittal

**Transfer From:**

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

**Transfer To:**

12510 Information & Technology Services  
 124 School Special Income Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecommunications  
 169400 Management Information System - Vendor

Amount: \$1,050

60. Transfer from Office of Catholic Schools to St Bruno School

20150095203

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,050

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

20150087260

Rationale: Clearing pointer

**Transfer From:**

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

**Transfer To:**

12694 Other Government Funded  
 369 Title I - School Improvement Carl Perkins  
 57135 Pensions - Employee, Teacher  
 221021 Other Gfp-Improv Of Instr  
 474562 Special Student Needs-C. Perkins

Amount: \$1,064

62. Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Daniel Carter Beard School

20150089359

Rationale: Transfer funds to Beard school for benefit line for new SECA position

**Transfer From:**

11670 Diverse Learner Supports & Services - Instructional  
 Supports - City Wide  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 600001 Special Educ-Contingency Expan  
 000092 Diverse Learner Supports & Services - Pilot Program

**Transfer To:**

30051 Daniel Carter Beard School  
 114 Special Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000092 Diverse Learner Supports & Services - Pilot Program

Amount: \$1,070

63. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

20150084453

Rationale: Transfer of salvage to pointer line.

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 57505 Unemployment Compensation  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,072



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

20150084240

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

TITLE I

Transfer From:

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

Transfer To:

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

Amount: \$1,079

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

20150091304

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

Transfer From:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
140070	Career Employment Preparation
000000	Default Value

Transfer To:

49031	Southside Occupational Academy
483	CIP Series 2012A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$1,082

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

20150091305

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

Transfer From:

49031	Southside Occupational Academy
483	CIP Series 2012A
54125	Services - Professional/Administrative
253526	Interior Renovation
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
140070	Career Employment Preparation
000000	Default Value

Amount: \$1,082

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

20150094243

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

FINE ARTS

Transfer From:

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

Transfer To:

69039	Lubavitch Girls High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Esea-Fine Arts-Nonpublic
430159	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,083

68. Transfer from Literacy to Literacy

20150093902

Rationale: Money to be used to purchase books for CPS library

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,088

69. Transfer from Independent Schools Of Chicago to Ancona School Society

20150093094

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

IDEA PROGRAM

**Transfer From:**

70140 Independent Schools Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

**Transfer To:**

69104 Ancona School Society  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

Amount: \$1,100

70. Transfer from Independent Schools Of Chicago to Ancona School Society

20150093099

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

IDEA PROGRAM

**Transfer From:**

70140 Independent Schools Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

**Transfer To:**

69104 Ancona School Society  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

Amount: \$1,100

71. Transfer from Independent Schools Of Chicago to Brickton Montessori School

20150093107

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

IDEA PROGRAM

**Transfer From:**

70140 Independent Schools Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

**Transfer To:**

69202 Brickton Montessori School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

Amount: \$1,100

**72. Transfer from Wilma G Rudolph Learning Center to Office of Student Health & Wellness**

**20150089477**

Rationale: Action will sweep funds from Rudolph to Office of Student Health & Wellness to pay a stipend.

**Transfer From:**

30121 Wilma G Rudolph Learning Center  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070421 Bcbsil - Cps Active Classrooms

**Transfer To:**

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

Amount: \$1,103

**73. Transfer from Network 1 to Norwood Park Elementary School**

**20150091663**

Rationale: Transfer of funds to cover agreed travel expenses for Learning 1 to 1 schools visit

**Transfer From:**

02411 Network 1  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,105

**74. Transfer from Office of Catholic Schools to Holy Angels School**

**20150095306**

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

Title I

**Transfer From:**

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

**Transfer To:**

69124 Holy Angels School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,108

**75. Transfer from Counseling and Postsecondary Advising to Safety and Security - City Wide**

**20150093165**

Rationale: Payment for additional security services on Friday, November 14, 2014 at our Annual Siemens HBCU Event.

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212013 Counseling & Guidance Svcs  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,108

**76. Transfer from Southside Occupational Academy to Corporate Accounting**

**20150095087**

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

**Transfer From:**

49031 Southside Occupational Academy  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Misc General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,110

**77. Transfer from Grant Funded Programs Office - City Wide to ECIA Projects**

**20150084417**

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

**Transfer To:**

12693 ECIA Projects  
 334 NCLB Title 1 - Neglected & Delinquent  
 51130 Teacher Salaries - Extended Day  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$1,117

**78. Transfer from Christian Affiliate Schools to Hanna Sachs Bias Yaakov High School Of Chicago**

**20150083650**

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

IDEA Program

**Transfer From:**

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

**Transfer To:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic - Inst (Catholic)  
 462064 Lea Flowthru Instruction

Amount: \$1,120

**79. Transfer from Office of Catholic Schools to Holman Leadership Academy**

**20150094650**

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

Title I

**Transfer From:**

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

**Transfer To:**

69045 Holman Leadership Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,120

80. Transfer from Capital/Operations - City Wide to Phoenix Military Academy

20150094135

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-55011-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

**Transfer To:**

55011 Phoenix Military Academy  
 412 Capital Asset Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 005060 Central Office Relocation Of 2015

Amount: \$1,124

81. Transfer from Office of Catholic Schools to Anshe Emet Day School

20150085930

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

IDEA

**Transfer From:**

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

**Transfer To:**

69439 Anshe Emet Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal.- Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

Amount: \$1,125

82. Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago

20150082811

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

Title I

**Transfer From:**

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

**Transfer To:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,134

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

20150090515

Rationale: Towing and Relocation Services for Diesel Program.

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 140505 Culinary Arts  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54130 Services - Non Professional  
 140505 Culinary Arts  
 000389 Cte Programs

Amount: \$1,150

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

20150093934

Rationale: Pulling back excess from pointer line

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 474562 Special Student Needs-C. Perkins

**Transfer To:**

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

Amount: \$1,160

85. Transfer from Corporate Accounting to Arts

20150083716

Rationale: Check No. 7151 & 1733 Instrumental Solo & Ensemble @\$1160 (ChiArts & Gunsaulus)

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,160

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

20150087247

Rationale: Clearing pointer

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

12694 Other Government Funded  
 369 Title I - School Improvement Carl Perkins  
 51500 Teacher Salaries - Substitutes  
 221021 Other Gfp-Improv Of Instr  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,163

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

20150092784

Rationale: Check No. Various (105 Total) - Driver's Ed (Check Transmittal #35)

**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: \$1,170

88. Transfer from Corporate Accounting to Louisa May Alcott School

20150083734

Rationale: Check No. 1939 - Blk & Wht Valet Parking Lot Revenue - (February parking lot rental at Alcott).

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

89. Transfer from Corporate Accounting to Horace Greeley School

20150083735

Rationale: Check No. 1939 - Blk & Wht Valet Parking Lot Revenue - (February parking lot rental at Greeley).

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

90. Transfer from Corporate Accounting to Louisa May Alcott School

20150086248

Rationale: Check No. 1392 - Blk & Wht Valet Parking Lot Revenue - (FY14 May parking lot rental at Alcott). Funds did not get appropriated in FY14.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

91. Transfer from Corporate Accounting to Horace Greeley School

20150086249

Rationale: Check No. 1392 - Blk & Wht Valet Parking Lot Revenue - (FY14 May parking lot rental at Greeley). Funds did not get appropriated in FY14.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

92. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

20150086285

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

Title I

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 233033 Private School - Admin  
 430160 Title 1 - District Initiatives

**Transfer To:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 233033 Private School - Admin  
 430160 Title 1 - District Initiatives

Amount: \$1,200

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

20150089778

Rationale: Transfer to cover cost of Elem Chess Meals

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54520 Services - Printing  
 231002 Academic Support Services  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,200

94. Transfer from Corporate Accounting to Louisa May Alcott School

20150092795

Rationale: Check No. 2003 - Blk & Wht Valet Parking Lot Revenue - (March parking lot rental at Alcott).

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

95. Transfer from Corporate Accounting to Horace Greeley School

20150092797

Rationale: Check No. 2003 - Blk & Wht Valet Parking Lot Revenue - (March parking lot rental at Greeley).

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200



96. Transfer from Independent Schools Of Chicago to Chicago Jewish Day School

20150093101

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

IDEA PROGRAM

**Transfer From:**

70140 Independent Schools Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independant)  
 462064 Lea Flowthru Instruction

**Transfer To:**

69036 Chicago Jewish Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independant)  
 462064 Lea Flowthru Instruction

Amount: \$1,200

97. Transfer from Independent Schools Of Chicago to Chicago Jewish Day School

20150093104

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

IDEA PROGRAM

**Transfer From:**

70140 Independent Schools Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independant)  
 462064 Lea Flowthru Instruction

**Transfer To:**

69036 Chicago Jewish Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independant)  
 462064 Lea Flowthru Instruction

Amount: \$1,200

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

20150093919

Rationale: Pulling back excess funds from pointers

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 221214 Cte General Administration  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,207

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

20150093066

Rationale: Transfer the remaining funds for Gaming Software.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 140007 Cte - Information Processing  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,216

100. Transfer from Network 11 to Network 11

20150082989

Rationale: ISI Laptop has crashed. did not receive a new one.

**Transfer From:**

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

**Transfer To:**

02511 Network 11  
 115 General Education Fund  
 55005 Property - Equipment  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,223

101. Transfer from Early Childhood Development - City Wide to Other Government Funded

20150090180

Rationale: Transfer funding to clear negative within Midwest Expansion of the Child Parent Center Education Program (U of Minn/USDE) (Year 3).

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 460803 Midwest Expansion Of The Child Parent Center  
 Education Program (U Of Minn/Usde) (Year 3)

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57405 Medicare  
 111070 Kindergarten-Elementary  
 460803 Midwest Expansion Of The Child Parent Center  
 Education Program (U Of Minn/Usde) (Year 3)

Amount: \$1,238

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

20150095153

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

## Title I

**Transfer From:**

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

**Transfer To:**

69053 St Bede The Venerable School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,240

103. Transfer from Corporate Accounting to Accountability

20150090093

Rationale: Check No. Various (RRB Research Data Request). Check Transmittal 3/11/15.

**Transfer From:**

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

**Transfer To:**

16050 Accountability  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 252605 Applied Research  
 000349 Data Research Program

Amount: \$1,250

104. Transfer from Manley Career Community Academy High School to Corporate Accounting

20150093265

Rationale: Ventra Card Payment (March 11 Invoice)

**Transfer From:**

53111 Manley Career Community Academy High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,254

105. Transfer from St Paul Lutheran School to Education General - City Wide

20150083512

Rationale: EXPIRED GRANT - Transfer available funding to 220 contingency for use.

**Transfer From:**

69332 St Paul Lutheran School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic - Inst (Lutheran)  
 462061 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$1,295

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

20150085931

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

IDEA

**Transfer From:**

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

**Transfer To:**

69104 Ancona School Society  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

Amount: \$1,300

107. Transfer from Independent Schools Of Chicago to Brickton Montessori School

20150093109

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

IDEA PROGRAM

**Transfer From:**

70140 Independent Schools Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

**Transfer To:**

69202 Brickton Montessori School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

Amount: \$1,300

108. Transfer from Office of Catholic Schools to Grace English Lutheran

20150094187

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

## TITLE I

**Transfer From:**

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

**Transfer To:**

69569 Grace English Lutheran  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,318

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

20150094710

Rationale: Budget transfer back to citywide unit due to over allocation for supplies.

**Transfer From:**

24311 George Manierre School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 430161 Title 1 - Child Parent Centers

**Transfer To:**

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

Amount: \$1,318

110. Transfer from Student Support and Engagement to Edward Tilden Career Community Academy

20150087415

Rationale: CSI Parent/Community programming salaries

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442144 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

**Transfer To:**

53121 Edward Tilden Career Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 390008 Other Gfp-Comm Svcs  
 442144 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

Amount: \$1,326

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

20150093599

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

**Transfer From:**

45221 Hyman G. Rickover Naval Academy  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Misc General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,338

112. Transfer from Holy Family Lutheran to Education General - City Wide

20150083514

Rationale: EXPIRED GRANT - Transfer available funding to 220 contingency for use.

**Transfer From:**

69478 Holy Family Lutheran  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic - Inst (Lutheran)  
 462061 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$1,345

113. Transfer from Independent Schools Of Chicago to Francis W Parker School

20150093106

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

IDEA PROGRAM

**Transfer From:**

70140 Independent Schools Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

**Transfer To:**

69016 Francis W Parker School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

Amount: \$1,350

114. Transfer from Office of Catholic Schools to St Philip Neri School

20150094979

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

Title I

**Transfer From:**

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

**Transfer To:**

69245 St Philip Neri School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,350

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

20150094753

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

Title I

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,350

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

20150095152

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

Title I

**Transfer From:**

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

**Transfer To:**

69209	Bridgeport Catholic Academy School - South
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,364

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

20150087251

Rationale: Returning excess funds from pointer.

**Transfer From:**

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
322019	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr
322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,375

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

20150093450

Rationale: Transferring funds into correct budget line for purchases

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53405	Commodities - Supplies
266418	Technology Purchases
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$1,376

119. Transfer from Corporate Accounting to School Safety and Security Office

20150092524

Rationale: Check No.#103094 Education Achievement Authority (Workshop/Conf Security Audit)

**Transfer From:**

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

**Transfer To:**

10610	School Safety and Security Office
124	School Special Income Fund
54205	Travel Expense
254605	School Safety Services
904003	Citywide Miscellaneous

Amount: \$1,380

120. Transfer from Joseph Lovett School to Facility Opers & Maint - City Wide

20150094072

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

**Transfer From:**

24241 Joseph Lovett School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$1,387

121. Transfer from Prigrim Lutheran SchoolA to Education General - City Wide

20150083511

Rationale: EXPIRED GRANT - Transfer available funding to 220 contingency for use.

**Transfer From:**

69324 Prigrim Lutheran SchoolA  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic - Inst (Lutheran)  
 462061 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$1,392

122. Transfer from Joseph Warren Elementary School to Information & Technology Services

20150084485

Rationale: SSC#52174-To install phone line in the assistant principal office. EMS11 Ticket number #103181.

**Transfer From:**

25761 Joseph Warren Elementary School  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 241001 School Office Services  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$1,393

123. Transfer from Office of Catholic Schools to Rogers Park Montessori

20150091346

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

IDEA

**Transfer From:**

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

**Transfer To:**

69248 Rogers Park Montessori  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

Amount: \$1,396

124. Transfer from Lutheran Education Foundation to Grace Lutheran School

20150083060

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

## IDEA Program

## Transfer From:

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

## Transfer To:

69313	Grace Lutheran School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
221022	Federal - Nonpublic - Inst (Lutheran)
462064	Lea Flowthru Instruction

Amount: \$1,400

125. Transfer from Literacy to Literacy

20150086636

Rationale: Money to be used for expenses to attend ISTE Conference.

## Transfer From:

13700	Literacy
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221216	Libraries-Curriculum
500901	National Leadership Grant For Libraries

## Transfer To:

13700	Literacy
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221216	Libraries-Curriculum
500901	National Leadership Grant For Libraries

Amount: \$1,427

126. Transfer from Corporate Accounting to Arts

20150094702

Rationale: Check No. Various (6) 3/26/15 Instrumental Solo &amp; Ensemble @ 39.00, HS Band &amp; Orchestra @1050, Elementary Choral Fest @350.

## Transfer From:

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

## Transfer To:

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

Amount: \$1,439

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

20150091961

Rationale: Transfer funds for software and licenses for Finance Academy Software.

## Transfer From:

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

## Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
149003	Finance Academy
322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,450



128. Transfer from Marie Sklodowska Curie Metropolitan High School to Office of Student Health & Wellness

20150084324

Rationale: FY14 Unspent High School Breakfast Challenge funds

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 070332 No Kid Hungry - High School Breakfast Challenge

**Transfer To:**

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

Amount: \$1,453

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

20150083646

Rationale: Transfer will finance six Chromebooks.

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 580122 Healthy Chicago Public Schools (Year 2)

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 213011 Health Services  
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$1,459

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

20150095055

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

TITLE I

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,464

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

20150095051

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

TITLE I

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,472

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

20150095062

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

TITLE I

**Transfer From:**

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

**Transfer To:**

69318 Unity Lutheran East  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,472

133. **Transfer from Language and Cultural Education to Language and Cultural Education**

20150064035

Rationale: Refreshments for all day professional development.

**Transfer From:**

11510 Language and Cultural Education  
 115 General Education Fund  
 55005 Property - Equipment  
 180007 State Bilingual Instruction  
 000000 Default Value

**Transfer To:**

11510 Language and Cultural Education  
 115 General Education Fund  
 53205 Commodities - Food Supplies  
 221017 Bilingual EsI Instructional Support  
 000000 Default Value

Amount: \$1,486

134. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20150091700

Rationale: Transfer will finance benefits based on actual spending (594) and estimated future benefits thru March 29,2015 (302). Request received from OSHW-R.

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54105 Services: Non-technical/Laborer  
 213011 Health Services  
 580122 Healthy Chicago Public Schools (Year 2)

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$1,490

135. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20150083445

Rationale: Transfer funds for conference registration.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 227924 Early Childhood-Improv Of Inst  
 494049 Title Iia - Teacher Quality

**Transfer To:**

11385 Early Childhood Development - City Wide  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 227924 Early Childhood-Improv Of Inst  
 494049 Title Iia - Teacher Quality

Amount: \$1,500

136. Transfer from Corporate Accounting to Accountability

20150083664

Rationale: Check No. Various (RRB Research Data Request). Check Transmittal 2/27/15

**Transfer From:**

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

**Transfer To:**

16050 Accountability  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 252605 Applied Research  
 000349 Data Research Program

Amount: \$1,500

137. Transfer from Student Support and Engagement to Uplift Community High School

20150084053

Rationale: CSI Programming student transport

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442146 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

26861 Uplift Community High School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 253831 Bus Svc-Field Trips-Reg  
 442146 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$1,500

138. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

20150084519

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

**Transfer To:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 430521 Neglected Programs

Amount: \$1,500

139. Transfer from Jewish Children Family Services to Grant Funded Programs Office - City Wide

20150084542

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

69585 Jewish Children Family Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 55005 Property - Equipment  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

**Transfer To:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$1,500

140. Transfer from VOISE Academy High School to Information & Technology Services

20150086228

Rationale: Per the customer request SSC# 52342

**Transfer From:**

46621 VOISE Academy High School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$1,500

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

20150086475

Rationale: To cover upcoming travel costs for Chief Office.

**Transfer From:**

10870 College and Career Success Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221430 Administrative Support  
 000000 Default Value

**Transfer To:**

10870 College and Career Success Office  
 115 General Education Fund  
 54205 Travel Expense  
 221430 Administrative Support  
 000000 Default Value

Amount: \$1,500

142. Transfer from ODLSS Instructional Supports: Specially-Designed Instruction to ODLSS Instructional Supports: Specially-Designed Instruction

20150090714

Rationale: Funds are needed to pay Deaf & HOH and VI teachers registration fees.

**Transfer From:**

11673 ODLSS Instructional Supports: Specially-Designed Instruction  
 114 Special Education Fund  
 54205 Travel Expense  
 261006 Citywide Special Ed Progs  
 000000 Default Value

**Transfer To:**

11673 ODLSS Instructional Supports: Specially-Designed Instruction  
 114 Special Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 261006 Citywide Special Ed Progs  
 000000 Default Value

Amount: \$1,500

143. Transfer from Network 4 to Network 4

20150091275

Rationale: Funds will be used for registration fee for kids at hope conference in AZ

**Transfer From:**

02441 Network 4  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

02441 Network 4  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,500

144. Transfer from Language & Cultural Education - City Wide to George Westinghouse High School

20150091656

Rationale: Transfer Confucius Institute of Chicago grant funds for school World Language Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 221002 World Language Instr Supp  
 010228 Confucius Institute Of Chicago

**Transfer To:**

53071 George Westinghouse High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 221002 World Language Instr Supp  
 010228 Confucius Institute Of Chicago

Amount: \$1,500

145. Transfer from Independent Schools Of Chicago to Ancona School Society

20150093083

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

IDEA PROGRAM

**Transfer From:**

70140 Independent Schools Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

**Transfer To:**

69104 Ancona School Society  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

Amount: \$1,500

146. Transfer from ODLSS Instructional Supports: Specially-Designed Instruction to ODLSS Instructional Supports: Specially-Designed Instruction

20150094357

Rationale: funds are needed for staff registrations and unit membership to Learning forward

**Transfer From:**

11673 ODLSS Instructional Supports: Specially-Designed Instruction  
 114 Special Education Fund  
 54205 Travel Expense  
 261006 Citywide Special Ed Progs  
 000000 Default Value

**Transfer To:**

11673 ODLSS Instructional Supports: Specially-Designed Instruction  
 114 Special Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 261006 Citywide Special Ed Progs  
 000000 Default Value

Amount: \$1,500

147. Transfer from Capital/Operations - City Wide to Jane Addams School

20150091388

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22021-MCR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22021 Jane Addams School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$1,505

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

20150095048

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

TITLE I

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,514

149. Transfer from Office of Catholic Schools to St Florian School

20150095165

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

Title I

**Transfer From:**

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

**Transfer To:**

69102 St Florian School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,528

150. Transfer from Corporate Accounting to Safety and Security - City Wide

20150086741

Rationale: Clearing negatives related to reimbursable bucket 510632.

**Transfer From:**

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

**Transfer To:**

10615 Safety and Security - City Wide  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000019 Special Event Security For Charters

Amount: \$1,568

151. Transfer from Office of Catholic Schools to North Park Elementary School

20150085932

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

IDEA

**Transfer From:**

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

**Transfer To:**

69509 North Park Elementary School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

Amount: \$1,575

152. Transfer from Perkins Bass School to Facility Opers & Maint - City Wide

20150094081

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

**Transfer From:**

22161 Perkins Bass 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  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,580

153. Transfer from Office of Education Options to Office of Education Options

20150086273

Rationale: To secure supplies for OEO staff team to keep office viable for meetings, presentations, professional developments, TLI, etc. FY 2015

**Transfer From:**

05281 Office of Education Options  
 115 General Education Fund  
 55005 Property - Equipment  
 232105 Region Office-Support  
 000000 Default Value

**Transfer To:**

05281 Office of Education Options  
 115 General Education Fund  
 53405 Commodities - Supplies  
 232105 Region Office-Support  
 000000 Default Value

Amount: \$1,587

154. Transfer from Student Support and Engagement to Uplift Community High School

20150084052

Rationale: CSI Programming supply cost

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442146 21st Century Community Learning Centers - (Cohort  
 15-Grant 3)

**Transfer To:**

26861 Uplift Community High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instr Purposes Misc  
 442146 21st Century Community Learning Centers - (Cohort  
 15-Grant 3)

Amount: \$1,600

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

20150084093

Rationale: purchase laptop for coordinator

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54520 Services - Printing  
 150001 Academic Decathlon-Hs  
 000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
 115 General Education Fund  
 55005 Property - Equipment  
 150001 Academic Decathlon-Hs  
 000000 Default Value

Amount: \$1,600

156. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

20150094613

Rationale: Per Matthew Steffens we need to transfer money from one account to another in order to create a PO for Bonfire since we are short in one of our accounts.

**Transfer From:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 55005 Property - Equipment  
 257101 Purchasing & Contracts Admin  
 000000 Default Value

**Transfer To:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 257101 Purchasing & Contracts Admin  
 000000 Default Value

Amount: \$1,620

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

20150083395

Rationale: Transfer to clear pointer from overspent bucket.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111036 Advanced Placement Program  
 000000 Default Value

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,622

158. Transfer from Corporate Accounting to Arts

20150092999

Rationale: Check No. Various (5) 3/23/15 HS Choral @ \$175, Elementary Band & Orchestra Fest @ \$525, Vocal Solo & Ensemble @689 and Jazz Festival @240.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,629

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

20150095204

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,650



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

20150093045

Rationale: Transfer the remaining funds for Gaming Software.

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,672

161. Transfer from Grant Funded Programs Office - City Wide to ECIA Projects

20150084379

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

**Transfer To:**

12693 ECIA Projects  
 334 NCLB Title 1 - Neglected & Delinquent  
 51130 Teacher Salaries - Extended Day  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$1,676

162. Transfer from Grant Funded Programs Office - City Wide to ECIA Projects

20150084392

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

**Transfer To:**

12693 ECIA Projects  
 334 NCLB Title 1 - Neglected & Delinquent  
 52140 Career Service Salaries - Other  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$1,676

163. Transfer from Grant Funded Programs Office - City Wide to ECIA Projects

20150084483

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

**Transfer To:**

12693 ECIA Projects  
 334 NCLB Title 1 - Neglected & Delinquent  
 52140 Career Service Salaries - Other  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$1,676

164. Transfer from Grant Funded Programs Office - City Wide to ECIA Projects

20150084525

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

**Transfer To:**

12693 ECIA Projects  
 334 NCLB Title 1 - Neglected & Delinquent  
 51130 Teacher Salaries - Extended Day  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$1,676

165. Transfer from Grant Funded Programs Office - City Wide to ECIA Projects

20150084526

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

**Transfer To:**

12693 ECIA Projects  
 334 NCLB Title 1 - Neglected & Delinquent  
 52140 Career Service Salaries - Other  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$1,676

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

20150087261

Rationale: Clearing pointer

**Transfer From:**

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

**Transfer To:**

12694 Other Government Funded  
 369 Title I - School Improvement Carl Perkins  
 57110 Pensions - Employer, Teacher Federally Funded  
 221021 Other Gfp-Improv Of Instr  
 474562 Special Student Needs-C. Perkins

Amount: \$1,696

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

20150095047

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

TITLE I

**Transfer From:**

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

**Transfer To:**

69022 The Cambridge School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,700

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

20150084222

Rationale: Funds Transfer From Project# 2013-26231-HCE To Award# 2013-483-00-30 ; Change Reason : NA

**Transfer From:**

26231 James Weldon Johnson Elementary School of Excellence  
 483 CIP Series 2012A  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,708

169. Transfer from Corporate Accounting to Arts

20150090110

Rationale: Check No. Various (7) HS Choral @ \$700.00, Elementary Band & Orchestra Fest @ \$350.00, HS Band & Orchestra Fest @ \$175.00 and HS Choral Fest, HS Jazz & HS Band and Orchestra @ \$500

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,725

170. Transfer from Office of Catholic Schools to Rogers Park Montessori

20150091343

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

IDEA

**Transfer From:**

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

**Transfer To:**

69248 Rogers Park Montessori  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

Amount: \$1,725

171. Transfer from Ambrose Plamondon School to Capital/Operations - City Wide

20150084264

Rationale: Funds Transfer From Project# 2013-24981-STK To Award# 2013-483-00-09 ; Change Reason : NA

**Transfer From:**

24981 Ambrose Plamondon School  
 483 CIP Series 2012A  
 54125 Services - Professional/Administrative  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

Amount: \$1,731

172. Transfer from Office of Catholic Schools to Education General - City Wide

20150083527

Rationale: EXPIRED GRANT - Transfer available funding to 220 contingency for use.

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 462061 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$1,750

173. Transfer from Corporate Accounting to Lasalle Language Academy School

20150083723

Rationale: Check No. 214336 - FY15 Twin Anchors Parking Lot Revenue - (February parking lot rental at LaSalle Language Academy).

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,750

174. Transfer from Department of JROTC to Chicago Military Academy - Bronzeville

20150091613

Rationale: Transfer needed for uniform purchase and alterations.

**Transfer From:**

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

**Transfer To:**

70070 Chicago Military Academy - Bronzeville  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

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

20150095150

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

Title I

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,767

176. Transfer from Lutheran Education Foundation to Education General - City Wide

20150083513

Rationale: EXPIRED GRANT - Transfer available funding to 220 contingency for use.

**Transfer From:**

69336 Lutheran Education Foundation  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic - Inst (Lutheran)  
 462061 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$1,785

177. Transfer from Hancock High School to Corporate Accounting

20150093534

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

**Transfer From:**

46021 Hancock High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Misc General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,794

178. Transfer from Grant Funded Programs Office - City Wide to UCAN

20150084339

Rationale: Transfer funds per Neglected grant amendment.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

**Transfer To:**

69055 UCAN  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$1,797

179. Transfer from Grant Funded Programs Office - City Wide to UCAN

20150084340

Rationale: Transfer funds per Neglected grant amendment.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

**Transfer To:**

69055 UCAN  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 211204 Assessment  
 430521 Neglected Programs

Amount: \$1,797

180. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

20150084410

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
334 NCLB Title 1 - Neglected & Delinquent  
57940 Miscellaneous Charges  
125008 Iasa Title 1-Neg/Delinq Prog  
430521 Neglected Programs

**Transfer To:**

69087 Methodist Youth Services  
334 NCLB Title 1 - Neglected & Delinquent  
53405 Commodities - Supplies  
125008 Iasa Title 1-Neg/Delinq Prog  
430521 Neglected Programs

Amount: \$1,797

181. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

20150084412

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
334 NCLB Title 1 - Neglected & Delinquent  
57940 Miscellaneous Charges  
125008 Iasa Title 1-Neg/Delinq Prog  
430521 Neglected Programs

**Transfer To:**

69087 Methodist Youth Services  
334 NCLB Title 1 - Neglected & Delinquent  
53405 Commodities - Supplies  
211204 Assessment  
430521 Neglected Programs

Amount: \$1,797

182. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

20150084478

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
334 NCLB Title 1 - Neglected & Delinquent  
57940 Miscellaneous Charges  
125008 Iasa Title 1-Neg/Delinq Prog  
430521 Neglected Programs

**Transfer To:**

69086 Lydia Home Association  
334 NCLB Title 1 - Neglected & Delinquent  
53405 Commodities - Supplies  
211204 Assessment  
430521 Neglected Programs

Amount: \$1,797

183. Transfer from Literacy to Literacy

20150093551

Rationale: Money to be used to purchase books for CPS virtual library

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,797

184. Transfer from Grant Funded Programs Office - City Wide to Jewish Children Family Services

20150084403

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

**Transfer To:**

69585 Jewish Children Family Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 211204 Assessment  
 430521 Neglected Programs

Amount: \$1,798

185. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

20150084496

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

**Transfer To:**

69048 Lawrence Hall Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 211204 Assessment  
 430521 Neglected Programs

Amount: \$1,798

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

20150084139

Rationale: Removal of funds due to ICF International grant modification. Funding is being decreased by \$1800.00. Modification No. 0002.

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 071922 Get Yourself Tested Campaign (Year 2)

**Transfer To:**

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

Amount: \$1,800

187. Transfer from Charles P Steinmetz Academic Centre to Corporate Accounting

20150093578

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

**Transfer From:**

46291 Charles P Steinmetz Academic Centre  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Misc General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,800

188. Transfer from George Leland Elementary School to Information & Technology Services

20150092799

Rationale: Per the customer request SSC# 53868, for scope of work for Leland for two network drops in basement room 002 west wall for network printers.

**Transfer From:**

26391 George Leland Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119015 Reading  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$1,818

189. Transfer from Student Support and Engagement to Dr. Martin Luther King Jr. Academy of Social Justice

20150082833

Rationale: CSI Vendor Service - Adult INST

**Transfer From:**

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

**Transfer To:**

26371 Dr. Martin Luther King Jr. Academy of Social Justice  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Gfp-Comm Svcs  
 442148 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$1,820

190. Transfer from Corporate Accounting to Audubon Elementary School

20150091966

Rationale: Check no. 1442 - school portion to support educational solar PV Program.

**Transfer From:**

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

**Transfer To:**

22091 Audubon Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070251 Educational Solar Pv Program

Amount: \$1,850

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

20150095301

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

Title I

**Transfer From:**

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

**Transfer To:**

69038 St Ann School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,856



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

20150095069

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

TITLE I

**Transfer From:**

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

**Transfer To:**

69022 The Cambridge School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,865

193. Transfer from Office of Catholic Schools to Holy Angels School

20150094204

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

TITLE I

**Transfer From:**

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

**Transfer To:**

69124 Holy Angels School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,886

194. Transfer from Walt Disney Magnet School to Facility Opers & Maint - City Wide

20150094067

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

**Transfer From:**

29401 Walt Disney Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,890

195. Transfer from David G Farragut Career Academy High School to Corporate Accounting

20150093304

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

**Transfer From:**

53091 David G Farragut Career Academy High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Misc General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,896

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

20150093738

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-24741-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,908

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

20150087262

Rationale: Clearing pointer

**Transfer From:**

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

**Transfer To:**

12694 Other Government Funded  
 369 Title I - School Improvement Carl Perkins  
 57305 Hospitalization & Dental Insurance - Employer  
 221021 Other Gfp-Improv Of Instr  
 474562 Special Student Needs-C. Perkins

Amount: \$1,911

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

20150094375

Rationale: Transfer funds for subscription, fees and professional memberships.

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
  
 221214 Cte General Administration  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221214 Cte General Administration  
 000389 Cte Programs

Amount: \$1,916

199. Transfer from Student Support and Engagement to Spry Community Links High School

20150094145

Rationale: CSI MISC Employee Adult Instruction

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442146 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

46461 Spry Community Links High School  
 324 Miscellaneous Federal, State & Local Grants  
 52140 Career Service Salaries - Other  
 390008 Other Gfp-Comm Svcs  
 442146 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$1,920

200. Transfer from Early Childhood Development - City Wide to Henry H Nash School

20150082855

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

**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:**

24641 Henry H Nash School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510222 Headstart-Child Development

Amount: \$1,935

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

20150085275

Rationale: Transfer funds for revised FY15 nonpublic IDEA allocation with carryover.

**Transfer From:**

69314 Joan Dachs Bais Yaakov Elem  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic - Inst (Jewish)  
 462064 Lea Flowthru Instruction

**Transfer To:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 462064 Lea Flowthru Instruction

Amount: \$1,948

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

20150083649

Rationale: Dollars allocated in the software budget class for the purchase of management licensing.

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 213011 Health Services  
 580122 Healthy Chicago Public Schools (Year 2)

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 53306 Commodities: Software (Non-Instructional)  
 213011 Health Services  
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$1,950

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

20150095161

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

Title I

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,950

204. Transfer from Office of Catholic Schools to Children of Peace

20150095293

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

Title I

**Transfer From:**

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

**Transfer To:**

69135 Children of Peace  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,976

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

20150095295

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

Title I

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,976

206. Transfer from Office of Strategic School Support Services to Horace Mann School

20150090935

Rationale: To fund extended day training.

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

24331 Horace Mann School  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$1,976

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

20150083440

Rationale: Transfer funds for travel reimbursement.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 353 Title II - Teacher Quality  
 57705 Services - Space Rental  
 227924 Early Childhood-Improv Of Inst  
 494049 Title Iia - Teacher Quality

**Transfer To:**

11385 Early Childhood Development - City Wide  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 227924 Early Childhood-Improv Of Inst  
 494049 Title Iia - Teacher Quality

Amount: \$2,000

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

20150083477

Rationale: PD and presenter vendor cost

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221021 Other Gfp-Improv Of Instr  
 442145 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$2,000

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

20150083478

Rationale: PD and presenter vendor cost

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221021 Other Gfp-Improv Of Instr  
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$2,000

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

20150083479

Rationale: PD and presenter vendor cost

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221021 Other Gfp-Improv Of Instr  
 442149 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$2,000

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

20150083771

Rationale: Transfer funds to order toner for our two network printers.

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 150005 Extra Curr Actvities-Boys/Girls  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,000

212. Transfer from Grant Funded Programs Office - City Wide to UCAN

20150084369

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
125008	Iasa Title 1-Neg/Delinq Prog
430521	Neglected Programs

**Transfer To:**

69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
430521	Neglected Programs

Amount: \$2,000

213. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

20150084414

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
125008	Iasa Title 1-Neg/Delinq Prog
430521	Neglected Programs

**Transfer To:**

69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
430521	Neglected Programs

Amount: \$2,000

214. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

20150084481

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
125008	Iasa Title 1-Neg/Delinq Prog
430521	Neglected Programs

**Transfer To:**

69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
430521	Neglected Programs

Amount: \$2,000

215. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

20150084499

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
125008	Iasa Title 1-Neg/Delinq Prog
430521	Neglected Programs

**Transfer To:**

69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
430521	Neglected Programs

Amount: \$2,000

216. Transfer from Department of JROTC to Department of JROTC

20150084608

Rationale: Funds will be used to open a career service bucket for the sub clerk.

**Transfer From:**

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

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 113119 R O T C-Hs  
 000000 Default Value

Amount: \$2,000

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

20150086465

Rationale: To cover expected food costs for meetings.

**Transfer From:**

10870 College and Career Success Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221430 Administrative Support  
 000000 Default Value

**Transfer To:**

10870 College and Career Success Office  
 115 General Education Fund  
 53205 Commodities - Food Supplies  
 221430 Administrative Support  
 000000 Default Value

Amount: \$2,000

218. Transfer from Student Support and Engagement to Edward Tilden Career Community Academy

20150087412

Rationale: CSI Programming student transport

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

53121 Edward Tilden Career Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 253831 Bus Svc-Field Trips-Reg  
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$2,000

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

20150087461

Rationale: Transfer funds for conference travel.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 353 Title II - Teacher Quality  
 57705 Services - Space Rental  
 227924 Early Childhood-Improv Of Inst  
 494049 Title IIA - Teacher Quality

**Transfer To:**

11385 Early Childhood Development - City Wide  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 227924 Early Childhood-Improv Of Inst  
 494049 Title IIA - Teacher Quality

Amount: \$2,000

220. Transfer from Mathematics to Mathematics

20150090683

Rationale: Transfer unused bucket funds to pay for parking at central office and with external partners.

**Transfer From:**

13717 Mathematics  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

13717 Mathematics  
 115 General Education Fund  
 54215 Car Fare  
 125021 Mathematics - Curriculum Supports  
 000000 Default Value

Amount: \$2,000

221. Transfer from Literacy to Rachel Carson Elementary School

20150090790

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

**Transfer From:**

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

**Transfer To:**

22601 Rachel Carson Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries-Curriculum  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

222. Transfer from Office of Strategic School Support Services to Horace Mann School

20150090932

Rationale: To fund extended day programming.

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

24331 Horace Mann School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$2,000

223. Transfer from Office of Education Options to Office of Education Options

20150093740

Rationale: For upcoming Quarterly Network Partnership Literacy Teacher Learning Institutes, Professional Staff Development, and Principal meetings.

**Transfer From:**

05281 Office of Education Options  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 232105 Region Office-Support  
 000000 Default Value

**Transfer To:**

05281 Office of Education Options  
 115 General Education Fund  
 53205 Commodities - Food Supplies  
 232105 Region Office-Support  
 000000 Default Value

Amount: \$2,000



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

20150083310

Rationale: Transfer funds for non-technical laborer for the Allied Health program.

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
148001	Allied Health
000389	Cte Programs

**Transfer To:**

53021	Dunbar Vocational Career Academy
115	General Education Fund
54105	Services: Non-technical/Laborer
148001	Allied Health
000389	Cte Programs

Amount: \$2,028

225. Transfer from Lawrence Hall Youth Services to Grant Funded Programs Office - City Wide

20150084502

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Iasa Title 1-Neg/Delinq Prog
430521	Neglected Programs

**Transfer To:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
125008	Iasa Title 1-Neg/Delinq Prog
430521	Neglected Programs

Amount: \$2,031

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

20150091662

Rationale: Transfer dollars to professional &amp; admin services to align grant to the no cost extension document approved by the funder. Request received from OSHW-R.

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)

Amount: \$2,059

227. Transfer from Office of Catholic Schools to St Mary Star Of The Sea School

20150095145

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

## Title I

**Transfer From:**

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

**Transfer To:**

69195	St Mary Star Of The Sea School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,064

228. Transfer from Student Support and Engagement to Emil G Hirsch Metropolitan High School

20150094097

Rationale: CSI Security, Non Instructional

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442147 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Govt Fd-Support Svcs  
 442147 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

Amount: \$2,078

229. Transfer from Office of Catholic Schools to Akiba Jewish Day School

20150091341

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

IDEA

**Transfer From:**

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

**Transfer To:**

69343 Akiba Jewish Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic - Inst (Jewish)  
 462064 Lea Flowthru Instruction

Amount: \$2,080

230. Transfer from Office of Catholic Schools to Santa Lucia School

20150094718

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

Title I

**Transfer From:**

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

**Transfer To:**

69184 Santa Lucia School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,085

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

20150094806

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

Title I

**Transfer From:**

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

**Transfer To:**

69120 St Helen School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,100

232. Transfer from Corporate Accounting to Arts

20150092780

Rationale: Check No. Various (8) 3/19/15 HS Choral @ \$875, Elementary Band & Orchestra Fest @ \$175, HS Band & Orchestra Fest @ \$525 and Elementary Choral & Elementary Band & Orchestra Fest @ \$575.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,150

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

20150095050

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

TITLE I

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,176

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

20150095061

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

TITLE I

**Transfer From:**

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

**Transfer To:**

69318 Unity Lutheran East  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,176

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

20150094792

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

Title I

**Transfer From:**

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

**Transfer To:**

69260 St Richard School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,181

236. Transfer from Network 11 to TEAM Englewood Community Academy

20150087197

Rationale: Supplies for College Tours and student needs

**Transfer From:**

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

Amount: \$2,200

**Transfer To:**

49161 TEAM Englewood Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000901 Other Gen Ed Funded Programs

237. Transfer from Network 11 to Hope College Prep HS

20150087205

Rationale: Supplies for College Tours and student needs

**Transfer From:**

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

Amount: \$2,200

**Transfer To:**

49091 Hope College Prep HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instr Purposes Misc  
 000901 Other Gen Ed Funded Programs

238. Transfer from Network 11 to Harper High School

20150087254

Rationale: Supplies for College tours and student activities

**Transfer From:**

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

Amount: \$2,200

**Transfer To:**

46151 Harper High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 241001 School Office Services  
 000901 Other Gen Ed Funded Programs

239. Transfer from Network 11 to Paul Robeson High School

20150087263

Rationale: Supplies for College Tours and student activities

**Transfer From:**

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

Amount: \$2,200

**Transfer To:**

46121 Paul Robeson High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 241001 School Office Services  
 000901 Other Gen Ed Funded Programs

240. Transfer from Grant Funded Programs Office - City Wide to ECIA Projects

20150084418

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

**Transfer To:**

12693 ECIA Projects  
 334 NCLB Title 1 - Neglected & Delinquent  
 52140 Career Service Salaries - Other  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$2,235

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

20150083397

Rationale: Transfer to clear pointer from overspent bucket.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221013 Gifted Svc Ctr - Impr Of Instr  
 000000 Default Value

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,239

242. Transfer from Office of Strategic School Support Services - City Wide to Magnet, Gifted and IB Programs

20150094220

Rationale: Transfer for IB services.

**Transfer From:**

13745 Office of Strategic School Support Services - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221430 Administrative Support  
 000000 Default Value

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221074 International Baccalaureate (Ib) Elementary Schools - Pd  
 000000 Default Value

Amount: \$2,250

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

20150083169

Rationale: Sweeping funds due to budget overload.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 904003 Citywide Miscellaneous

**Transfer To:**

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

Amount: \$2,254

**244. Transfer from Office of Catholic Schools to St Turibius School**

**20150094130**

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

TITLE I

**Transfer From:**

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

**Transfer To:**

69292 St Turibius School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 221023 Tlcf-Catholic/Imp Of Instr  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,295

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

**20150082813**

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

Title I

**Transfer From:**

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

**Transfer To:**

69039 Lubavitch Girls High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,300

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

**20150093795**

Rationale: Transfer funds for Broadcast Technology.

**Transfer From:**

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

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474562 Special Student Needs-C. Perkins

Amount: \$2,302

**247. Transfer from Assessment to Assessment**

**20150093242**

Rationale: Transfer funds to open a misc. intern bucket.

**Transfer From:**

11210 Assessment  
 324 Miscellaneous Federal, State & Local Grants  
 54520 Services - Printing  
 221011 Oth Govt Fd Prog-Impr Of Inst  
 432103 Race To The Top

**Transfer To:**

11210 Assessment  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 432103 Race To The Top

Amount: \$2,304

248. Transfer from James G Blaine School to Capital/Operations - City Wide

20150084263

Rationale: Funds Transfer From Project# 2013-22261-STK To Award# 2013-483-00-09 ; Change Reason : NA

**Transfer From:**

22261 James G Blaine School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

Amount: \$2,309

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

20150093352

Rationale: Transfer for Tier II/III program supplies

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,331

250. Transfer from Office of Catholic Schools to St Dorothy School

20150094196

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

TITLE I

**Transfer From:**

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

**Transfer To:**

69091 St Dorothy School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,332

251. Transfer from Student Support and Engagement to Herbert Spencer Math & Science Academy

20150087131

Rationale: CSI Programming salaries

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442146 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

25441 Herbert Spencer Math & Science Academy  
 324 Miscellaneous Federal, State & Local Grants  
 52140 Career Service Salaries - Other  
 119035 Other Instr Purposes Misc  
 442146 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$2,332

252. Transfer from Harper High School to Capital/Operations - City Wide

20150084262

Rationale: Funds Transfer From Project# 2013-46151-STK To Award# 2013-483-00-09 ; Change Reason : NA

**Transfer From:**

46151 Harper High School  
 483 CIP Series 2012A  
 54125 Services - Professional/Administrative  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

Amount: \$2,350

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

20150094244

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

FINE ARTS

**Transfer From:**

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

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Esea-Fine Arts-Nonpublic  
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,358

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

20150094247

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

FINE ARTS

**Transfer From:**

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

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Esea-Fine Arts-Nonpublic  
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,358

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

20150094248

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

FINE ARTS

**Transfer From:**

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

**Transfer To:**

69172 St Ladislaus School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Esea-Fine Arts-Nonpublic  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,358



256. Transfer from Capital/Operations - City Wide to Washington D Smyser School

20150083577

Rationale: Funds Transfer From Award# 2012-468-00-01 To Project# 2015-25401-ENV ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 468 TIF FY05-1 Simeon  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

25401 Washington D-Smyser School  
 468 TIF FY05-1 Simeon  
 54125 Services - Professional/Administrative  
 253522 Environment  
 000000 Default Value

Amount: \$2,375

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

20150093966

Rationale: Transfer funds for Certification for the Oracle Program.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57705 Services - Space Rental  
  
 140007 Cte - Information Processing  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53071 George Westinghouse High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140004 Cte - Business Systems  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,375

258. Transfer from Mercy Home for Boys to Mercy Home for Girls

20150083595

Rationale: Transfer funds to process approved purchase order request for Title I, Neglected (Mercy Home).

**Transfer From:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

**Transfer To:**

69013 Mercy Home for Girls  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$2,383

259. Transfer from Citywide Student Support and Engagement to Amos A Stagg School

20150082923

Rationale: Community Schools Initiative (115) Career Services (Clerk, Security)

**Transfer From:**

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

**Transfer To:**

26521 Amos A Stagg School  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 390011 Community School Initiative  
 000901 Other Gen Ed Funded Programs

Amount: \$2,394

**260. Transfer from Office of Catholic Schools to St William School****20150095305**

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

Title I

**Transfer From:**

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

**Transfer To:**

69300 St William School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,395

**261. Transfer from ODLSS Instructional Supports: Access & Opportunities to ODLSS Instructional Supports: Access & Opportunities****20150091110**

Rationale: Transfer funds to cover assistive technology equipment purchases.

**Transfer From:**

11671 ODLSS Instructional Supports: Access & Opportunities  
 114 Special Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 120412 Assistive Technology  
 000000 Default Value

**Transfer To:**

11671 ODLSS Instructional Supports: Access & Opportunities  
 114 Special Education Fund  
 55005 Property - Equipment  
 120412 Assistive Technology  
 000000 Default Value

Amount: \$2,400

**262. Transfer from John C Dore School to Capital/Operations - City Wide****20150084242**

Rationale: Funds Transfer From Project# 2013-23001-NPL To Award# 2013-483-00-15 ; Change Reason : NA

**Transfer From:**

23001 John C Dore School  
 483 CIP Series 2012A  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,420

**263. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association****20150084477**

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

**Transfer To:**

69086 Lydia Home Association  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$2,427

264. Transfer from Office of Catholic Schools to Cornerstone Academy

20150094977

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

Title I

**Transfer From:**

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

**Transfer To:**

69371 Cornerstone Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,446

265. Transfer from Augustus H Burley Elementary School to Capital/Operations - City Wide

20150084220

Rationale: Funds Transfer From Project# 2013-22421-ICR To Award# 2013-483-00-30 ; Change Reason : NA

**Transfer From:**

22421 Augustus H Burley Elementary School  
 483 CIP Series 2012A  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,448

266. Transfer from Office of Catholic Schools to St Gall School

20150094194

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

TITLE I

**Transfer From:**

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

**Transfer To:**

69110 St Gall School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,497

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

20150082963

Rationale: Printing Services are needed for items related to the Computer Science for All Cohort 2 Orientation.

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54520 Services - Printing  
 221117 Computer Education  
 000000 Default Value

Amount: \$2,500

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

20150083117

Rationale: Instructional materials for Saturday School

**Transfer From:**

02531 Network 13  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

31251 Thomas J Higgins Community Academy  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

269. Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences

20150084320

Rationale: Transfer funds for supplies.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140101 Agricultural Academy  
 474562 Special Student Needs-C. Perkins

**Transfer To:**

47091 Chicago High School For Agricultural Sciences  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140101 Agricultural Academy  
 474562 Special Student Needs-C. Perkins

Amount: \$2,500

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

20150089458

Rationale: Hosting funds for Chess Tournament

**Transfer From:**

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

**Transfer To:**

47101 Whitney M Young Magnet High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 241006 School Office Services  
 000575 Student Based Budgeting

Amount: \$2,500

271. Transfer from Network 4 to Network 4

20150090425

Rationale: Funds will be used to cover Travel cost for staff and admins attending Kids hope conference in AZ.

**Transfer From:**

02441 Network 4  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

02441 Network 4  
 115 General Education Fund  
 54205 Travel Expense  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,500

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

20150092191

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

## Title IIA

## Transfer From:

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic - Inst (Catholic)  
 494050 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

## Transfer To:

69056 Blessed Agnes School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic - Inst (Catholic)  
 494050 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,500

273. Transfer from ODLSS Instructional Supports: Specially-Designed Instruction to ODLSS Instructional Supports: Specially-Designed Instruction

20150094524

Rationale: funds are need to pay Little village for April 3, 2015 PD

## Transfer From:

11673 ODLSS Instructional Supports: Specially-Designed Instruction  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 261006 Citywide Special Ed Progs  
 000000 Default Value

## Transfer To:

11673 ODLSS Instructional Supports: Specially-Designed Instruction  
 114 Special Education Fund  
 57705 Services - Space Rental  
 261006 Citywide Special Ed Progs  
 000000 Default Value

Amount: \$2,500

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

20150095323

Rationale: Budget transfer to cover funds needed for CPR training for Head Start teachers.

## Transfer From:

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

## Transfer To:

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

Amount: \$2,500

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

20150095290

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

## Title I

## Transfer From:

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

## Transfer To:

69316 New Hope Lutheran  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,515

276. **Transfer from Professional Learning Office to Education General - City Wide**

20150086666

Rationale: Return funding to 324 contingency. Notification that the grant was not accepted by CPS has been received.

**Transfer From:**

10825 Professional Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57205 Pensions - Employee, ESP  
 221307 Staff Development  
 499102 Comprehensive Induction And Mentoring (Year 2)

**Transfer To:**

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

Amount: \$2,521

277. **Transfer from Accounts Payable to Accounts Payable**

20150085060

Rationale: Clearing negatives.

**Transfer From:**

12430 Accounts Payable  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12430 Accounts Payable  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,533

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

20150089459

Rationale: Hosting funds for Chess Tournament

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 53405 Commodities - Supplies  
 231002 Academic Support Services  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 241006 School Office Services  
 000575 Student Based Budgeting

Amount: \$2,550

279. **Transfer from Corporate Accounting to Safety and Security - City Wide**

20150094027

Rationale: Clearing negative due to reimbursable charter school security buckets.

**Transfer From:**

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

**Transfer To:**

10615 Safety and Security - City Wide  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000019 Special Event Security For Charters

Amount: \$2,551

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

20150094640

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

Title I

**Transfer From:**

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

**Transfer To:**

69045 Holman Leadership Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,560

281. Transfer from Emmitt Louis Till Math and Science Academy to Capital/Operations - City Wide

20150085093

Rationale: Funds Transfer From Project# 2014-24441-OEN To Award# 2012-483-00-82 ; Change Reason : NA

**Transfer From:**

24441 Emmitt Louis Till Math and Science Academy  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,576

282. Transfer from Agustin Lara Academy to Capital/Operations - City Wide

20150084239

Rationale: Funds Transfer From Project# 2013-23791-NPL To Award# 2013-483-00-15 ; Change Reason : NA

**Transfer From:**

23791 Agustin Lara Academy  
 483 CIP Series 2012A  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,597

283. Transfer from Frank L Gillespie School to Capital/Operations - City Wide

20150084238

Rationale: Funds Transfer From Project# 2013-23321-NPL To Award# 2013-483-00-15 ; Change Reason : NA

**Transfer From:**

23321 Frank L Gillespie School  
 483 CIP Series 2012A  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,598

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

20150082812

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

Title I

**Transfer From:**

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

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,600

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

20150084236

Rationale: Funds Transfer From Project# 2013-25631-NPL To Award# 2013-483-00-15 ; Change Reason : NA

**Transfer From:**

25631 Enrico Tonti School  
 483 CIP Series 2012A  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,600

286. Transfer from ODLSS Instructional Supports: Access & Opportunities to ODLSS Instructional Supports: Access & Opportunities

20150091108

Rationale: Transfer funds to the equipment line for equipment purchases.

**Transfer From:**

11671 ODLSS Instructional Supports: Access & Opportunities  
 114 Special Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 120412 Assistive Technology  
 000000 Default Value

**Transfer To:**

11671 ODLSS Instructional Supports: Access & Opportunities  
 114 Special Education Fund  
 55005 Property - Equipment  
 120412 Assistive Technology  
 000000 Default Value

Amount: \$2,600

-287. Transfer from Office of Catholic Schools to Children of Peace

20150094207

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

TITLE I

**Transfer From:**

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

**Transfer To:**

69135 Children of Peace  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,615



288. Transfer from William Howard Taft High School to Early College and Career - City Wide

20150083070

Rationale: Pulling funds from closed CTE program.

**Transfer From:**

46311 William Howard Taft High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140004 Cte - Business Systems  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 221214 Cte General Administration  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,620

289. Transfer from Student Support and Engagement to John W Cook Elementary School

20150084930

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

**Transfer From:**

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

**Transfer To:**

22801 John W Cook Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000901 Other Gen Ed Funded Programs

Amount: \$2,625

290. Transfer from Capital/Operations - City Wide to A Philip Randolph Magnet School

20150093159

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29111-NPL ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29111 A Philip Randolph Magnet School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$2,672

291. Transfer from Capital/Operations - City Wide to Charles W Earle School

20150093161

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-23031-NPL ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23031 Charles W Earle School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$2,672

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

20150083381

Rationale: CSI Programming teacher salaries

**Transfer From:**

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

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Center  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instr Purposes Misc  
 442145 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

Amount: \$2,694

293. Transfer from Office of Catholic Schools to Annunciata

20150095292

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

Title I

**Transfer From:**

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

**Transfer To:**

69040 Annunciata  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,695

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

20150095257

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

Title I

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,700

295. Transfer from Student Support and Engagement to Herbert Spencer Math & Science Academy

20150087133

Rationale: CSI Programming supplies

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442146 21st Century Community Learning Centers - (Cohort  
 15-Grant 3)

**Transfer To:**

25441 Herbert Spencer Math & Science Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instr Purposes Misc  
 442146 21st Century Community Learning Centers - (Cohort  
 15-Grant 3)

Amount: \$2,708

296. Transfer from Ancona School Society to Education General - City Wide

20150083516

Rationale: EXPIRED GRANT - Transfer available funding to 220 contingency for use.

**Transfer From:**

69104 Ancona School Society  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independant)  
 462061 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$2,720

297. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

20150084454

Rationale: Transfer of salvage to pointer line.

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 57605 Workers Compensation  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,724

298. Transfer from Wildwood School to ECIA Projects

20150087367

Rationale: Transferring money from school budget line to salary pointer line to open bucket for EL after school instruction at Wildwood School (unit 25881).

**Transfer From:**

25881 Wildwood School  
 356 Title III - Emergency Immigrant Language Acquisition  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 490932 Title Iii - Language Acquisition (Per Pupil)

**Transfer To:**

12693 ECIA Projects  
 356 Title III - Emergency Immigrant Language Acquisition  
 51130 Teacher Salaries - Extended Day  
 180007 State Bilingual Instruction  
 490932 Title Iii - Language Acquisition (Per Pupil)

Amount: \$2,740

299. Transfer from Office of Catholic Schools to Our Lady Of Tepeyac

20150095307

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

Title I

**Transfer From:**

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

**Transfer To:**

69069 Our Lady Of Tepeyac  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,768

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

20150086987

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

**Transfer From:**

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

**Transfer To:**

31141 Pilsen Community Academy  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253513 Playlots  
 000000 Default Value

Amount: \$2,780

301. **Transfer from Corporate Accounting to Talent Office**

20150085995

Rationale: Check No. 2000366183 Revenue received from Michigan State University to support teacher stipends for CPS teachers working with student teachers from Michigan State University.

**Transfer From:**

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

**Transfer To:**

11010 Talent Office  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 290003 Misc General Charges  
 070062 Michigan State University

Amount: \$2,800

302. **Transfer from Independent Schools Of Chicago to Lake Shore Schools**

20150093243

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

IDEA

**Transfer From:**

70140 Independent Schools Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

**Transfer To:**

69062 Lake Shore Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

Amount: \$2,800

303. **Transfer from Student Support and Engagement to Emil G Hirsch Metropolitan High School**

20150094112

Rationale: CSI Vendor Service Non Instructional

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442147 21st Century Community Learning Centers - (Cohort 15-Grant 4)

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Govt Fd-Support Svcs  
 442147 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$2,800

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

20150087249

Rationale: Returning excess funds from pointer.

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,840

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

20150093674

Rationale: Transfer funds for drafting supplies.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 144601 Architectural Drafting  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144601 Architectural Drafting  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,842

306. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

20150090733

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-46031-CAR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46031 Roald Amundsen High School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$2,856

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

20150091992

Rationale: . Transfer funds for supplies.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144601 Architectural Drafting  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144601 Architectural Drafting  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,864

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

20150093914

Rationale: Transfer funds for car fare for the CTE- Law Program.

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113096 Cte Law And Public Safety  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54215 Car Fare  
 113096 Cte Law And Public Safety  
 000389 Cte Programs

Amount: \$2,867

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

20150095296

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

Title I

**Transfer From:**

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

**Transfer To:**

69230 Our Lady Of The Snows School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,874

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

20150095302

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

Title I

**Transfer From:**

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

**Transfer To:**

69111 St Genevieve School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,874

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

20150090463

Rationale: For fronting moving costs from ITS Budget.

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 57505 Unemployment Compensation  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266101 Business Services  
 000000 Default Value

Amount: \$2,920

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

20150095637

Rationale: Funds Transfer From Award# 2015-484-00-09 To Project# 2015-25491-ANX ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25491 Edward F Dunne School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$2,920

313. Transfer from Academy Of Our Lady School G to St John Lutheran School

20150083110

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

**Transfer From:**

69352 Academy Of Our Lady School G  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic - Inst (Lutheran)  
 462064 Lea Flowthru Instruction

**Transfer To:**

69328 St John Lutheran School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic - Inst (Lutheran)  
 462064 Lea Flowthru Instruction

Amount: \$2,925

314. Transfer from Christian Affiliate Schools to St John Lutheran School

20150083651

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

IDEA Program

**Transfer From:**

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

**Transfer To:**

69328 St John Lutheran School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic - Inst (Lutheran)  
 462064 Lea Flowthru Instruction

Amount: \$2,925

315. Transfer from Marvin Camras Elementary School to Capital/Operations - City Wide

20150084254

Rationale: Funds Transfer From Project# 2013-22691-BLR To Award# 2013-483-00-11 ; Change Reason : NA

**Transfer From:**

22691 Marvin Camras Elementary School  
 483 CIP Series 2012A  
 54125 Services - Professional/Administrative  
 009559 Boiler/Mechanical  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$2,933

316. Transfer from Grant Funded Programs Office - City Wide to ECIA Projects

20150084657

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

**Transfer To:**

12693 ECIA Projects.  
 334 NCLB Title 1 - Neglected & Delinquent  
 52140 Career Service Salaries - Other  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$2,950

317. Transfer from Office of Catholic Schools to St Robert Bellarmine School

20150094161

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

TITLE I

**Transfer From:**

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

**Transfer To:**

69262 St Robert Bellarmine School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,960

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

20150094162

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

TITLE I

**Transfer From:**

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

**Transfer To:**

69286 St Thomas The Apostle School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,960

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

20150083743

Rationale: Transfer funds for MTA Certifications.

**Transfer From:**

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

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140004 Cte - Business Systems  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,975



320. Transfer from Student Support and Engagement to Charles Sumner Mathematics & Science Community Academy

20150082974

Rationale: CSI Programming student transport

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

31221 Charles Sumner Mathematics & Science Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 253831 Bus Svc-Field Trips-Reg  
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$3,000

321. Transfer from ODLSS Instructional Supports: Diverse-Learner Supports to Education General - City Wide

20150083492

Rationale: EXPIRED GRANT - Transfer available funding to 362 contingency for use.

**Transfer From:**

11672 ODLSS Instructional Supports: Diverse-Learner Supports  
 362 Early Childhood Development  
 54215 Car Fare  
 121401 Early Childhood Spec Educ  
 560029 Headstart - Child Supp Dis Sp Initiative

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 410008 Contingency For Project Expan

Amount: \$3,000

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

20150089984

Rationale: Sub cost

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54520 Services - Printing  
 111032 General Science  
 000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 111032 General Science  
 000000 Default Value

Amount: \$3,000

323. Transfer from Mathematics to Mathematics

20150090673

Rationale: Transfer unused bucket funds for conference fees.

**Transfer From:**

13717 Mathematics  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

13717 Mathematics  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 125021 Mathematics - Curriculum Supports  
 000000 Default Value

Amount: \$3,000

324. Transfer from Mathematics to Mathematics

20150090675

Rationale: Transfer unused bucket funds to pay for food at professional development sessions.

**Transfer From:**

13717 Mathematics  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

13717 Mathematics  
 115 General Education Fund  
 53205 Commodities - Food Supplies  
 125021 Mathematics - Curriculum Supports  
 000000 Default Value

Amount: \$3,000

325. Transfer from Mathematics to Mathematics

20150090682

Rationale: Transfer unused bucket funds to pay for travel to conferences.

**Transfer From:**

13717 Mathematics  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

13717 Mathematics  
 115 General Education Fund  
 54205 Travel Expense  
 125021 Mathematics - Curriculum Supports  
 000000 Default Value

Amount: \$3,000

326. Transfer from Office of Strategic School Support Services to Horace Mann School

20150090934

Rationale: To fund extended day training.

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

24331 Horace Mann School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 221318 Ost Professional Development  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$3,000

327. Transfer from Early Childhood Development - City Wide to Augustus H Burley Elementary School

20150091008

Rationale: Budget transfer to cover tuition based third and final supply allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

**Transfer To:**

22421 Augustus H Burley Elementary School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

Amount: \$3,000

328. Transfer from Early Childhood Development - City Wide to Jonathan Burr Elementary School

**20150091009**

Rationale: Budget transfer to cover tuition based third and final supply allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

**Transfer To:**

22471 Jonathan Burr Elementary School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

Amount: \$3,000

329. Transfer from Early Childhood Development - City Wide to Alexander Hamilton School

**20150091010**

Rationale: Budget transfer to cover tuition based third and final supply allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

**Transfer To:**

23501 Alexander Hamilton School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

Amount: \$3,000

330. Transfer from Early Childhood Development - City Wide to Disney II Magnet School

**20150091016**

Rationale: Budget transfer to cover tuition based third and final supply allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

Amount: \$3,000

331. Transfer from Early Childhood Development - City Wide to Walter L Newberry Mathematics & Science Academy

**20150091017**

Rationale: Budget transfer to cover tuition based third and final supply allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

**Transfer To:**

29231 Walter L Newberry Mathematics & Science Academy  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

Amount: \$3,000

332. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

20150091922

Rationale: Funds for installation of GPS on warehouse vehicles

**Transfer From:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 257304 Warehousing  
 000000 Default Value

Amount: \$3,000

333. Transfer from Student Transportation to Student Transportation

20150093018

Rationale: Printing jobs for rest of year (letters to parents to notify of trans eligibility for SY15-16)

**Transfer From:**

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

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 54520 Services - Printing  
 255001 Transportation Administration  
 000000 Default Value

Amount: \$3,000

334. Transfer from Lake View High School to Corporate Accounting

20150093296

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

**Transfer From:**

46211 Lake View High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Misc General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$3,018

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

20150095067

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

TITLE I

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,018

336. **Transfer from Office of Catholic Schools to St Ladislaus School**

20150095241

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

Title I

**Transfer From:**

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

**Transfer To:**

69172 St Ladislaus School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,048

337. **Transfer from Mark Twain School to Facility Opers & Maint - City Wide**

20150094082

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

**Transfer From:**

25661 Mark Twain 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  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$3,054

338. **Transfer from Office of Catholic Schools to St Pius V**

20150094721

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

Title I

**Transfer From:**

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

**Transfer To:**

69247 St Pius V  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,064

339. **Transfer from Marie Sklodowska Curie Metropolitan High School to Facility Opers & Maint - City Wide**

20150094084

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

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$3,073

340. Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. Academy of Social Justice

20150083173

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-26371-NPL ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26371 Dr. Martin Luther King Jr. Academy of Social Justice  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253513 Playlots  
 000000 Default Value

Amount: \$3,082

341. Transfer from Professional Learning Office to Education General - City Wide

20150086669

Rationale: Return funding to 324 contingency. Notification that the grant was not accepted by CPS has been received.

**Transfer From:**

10825 Professional Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57305 Hospitalization & Dental Insurance - Employer  
 221307 Staff Development  
 499102 Comprehensive Induction And Mentoring (Year 2)

**Transfer To:**

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

Amount: \$3,089

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

20150094197

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

TITLE I

**Transfer From:**

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

**Transfer To:**

69054 St Benedict School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,092

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

20150091561

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

**Transfer From:**

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

**Transfer To:**

29091 Matthew Gallistel Language Academy  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,106

344. Transfer from Al Raby High School to Corporate Accounting

20150095196

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

**Transfer From:**

46471 Al Raby High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Misc General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$3,110

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

20150094199

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

TITLE I

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,114

346. Transfer from Office of Catholic Schools to Sacred Heart School

20150095299

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

Title I

**Transfer From:**

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

**Transfer To:**

69270 Sacred Heart School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,114

347. Transfer from Northside College Prep to Corporate Accounting

20150093586

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

**Transfer From:**

46061 Northside College Prep  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Misc General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$3,114

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

20150094757

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

Title I

**Transfer From:**

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

**Transfer To:**

69328 St John Lutheran School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,123

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

20150095162

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

Title I

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,140

350. Transfer from Lake Shore Schools to Education General - City Wide

20150083515

Rationale: EXPIRED GRANT - Transfer available funding to 220 contingency for use.

**Transfer From:**

69062 Lake Shore Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independant)  
 462061 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$3,150

351. Transfer from Early Childhood Development - City Wide to Audubon Elementary School

20150091007

Rationale: Budget transfer to cover tuition based third and final supply allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

**Transfer To:**

22091 Audubon Elementary School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

Amount: \$3,150



**352. Transfer from Early Childhood Development - City Wide to William B Ogden School**

**20150091013**

Rationale: Budget transfer to cover tuition based third and final supply allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

**Transfer To:**

24731 William B Ogden School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

Amount: \$3,150

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

**20150093970**

Rationale: Transfer funds to purchase software.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 140007 Cte - Information Processing  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53071 George Westinghouse High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,150

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

**20150094649**

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

Title I

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,150

**355. Transfer from Office of Catholic Schools to St Ethelreda School**

**20150094652**

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

Title I

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,150

356. Transfer from Independent Schools Of Chicago to Islamic Community Center of IL

20150092663

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

Title IIA

**Transfer From:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 494051 Title IIA - Other Private Supplementary Servc.

**Transfer To:**

69010 Islamic Community Center of IL  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228950 Federal - Nonpublic - Inst (Independent)  
 494051 Title IIA - Other Private Supplementary Servc.

Amount: \$3,192

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

20150095156

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

Title I

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,202

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

20150083380

Rationale: CSI Programming program supplies

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,242

359. Transfer from Office of Catholic Schools to St Patrick High School - Boys

20150094188

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

TITLE I

**Transfer From:**

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

**Transfer To:**

69420 St Patrick High School - Boys  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,272

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

20150083258

Rationale: Transfer funds for Digital Media Certifications.

**Transfer From:**

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

**Transfer To:**

46201 John F Kennedy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474562 Special Student Needs-C. Perkins

Amount: \$3,275

361. Transfer from Office of Catholic Schools to St Robert Bellarmine School

20150095253

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

Title I

**Transfer From:**

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

**Transfer To:**

69262 St Robert Bellarmine School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,300

362. Transfer from Early Childhood Development - City Wide to Other Government Funded

20150090170

Rationale: Transfer funding to clear negative within Midwest Expansion of the Child Parent Center Education Program (U of Minn/USDE) (Year 3).

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 460803 Midwest Expansion Of The Child Parent Center Education Program (U Of Minn/Usde) (Year 3)

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 111070 Kindergarten-Elementary  
 460803 Midwest Expansion Of The Child Parent Center Education Program (U Of Minn/Usde) (Year 3)

Amount: \$3,327

363. Transfer from Talent Office to Talent Office

20150084706

Rationale: Balancing negative pointer

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 55005 Property - Equipment  
 264209 Staffing Services  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,363

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

20150094132

Rationale: Funds Transfer From Award# 2015-436-00-04 To Project# 2015-53111-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009526 All Other  
 005060 Central Office Relocation Of 2015

**Transfer To:**

53111 Manley Career Community Academy High School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 005060 Central Office Relocation Of 2015

Amount: \$3,396

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

20150095057

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

TITLE I

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,416

366. Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School

20150095243

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

Title I

**Transfer From:**

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

**Transfer To:**

69220 Our Lady Of Guadalupe School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,432

367. Transfer from Student Support and Engagement to Herbert Spencer Math & Science Academy

20150087136

Rationale: CSI Programming support staff salaries

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442146 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

25441 Herbert Spencer Math & Science Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 297920 Other Govt Fd-Support Svcs  
 442146 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$3,442

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

20150092497

Rationale: Transfer funds for Circle forward books for Tier II/III order

**Transfer From:**

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

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221302 School Developmnt/Intervention  
 000000 Default Value

Amount: \$3,452

369. Transfer from Student Support and Engagement to Edward Tilden Career Community Academy

20150087405

Rationale: CSI Programming Teacher salaries

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

53121 Edward Tilden Career Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instr Purposes Misc  
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$3,461

370. Transfer from Office of Catholic Schools to Daystar School

20150094980

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

Title I

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,465

371. Transfer from ODLSS Instructional Supports: Diverse-Learner Supports to Education General - City Wide

20150083486

Rationale: EXPIRED GRANT - Transfer available funding to 362 contingency for use.

**Transfer From:**

11672 ODLSS Instructional Supports: Diverse-Learner Supports  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119029 Ctu Instr Supplies-Indiv Tchrs  
 560029 Headstart - Child Supp Dis Sp Initiative

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 410008 Contingency For Project Expan

Amount: \$3,500

372. Transfer from Lake View High School to Capital/Operations - City Wide

20150084278

Rationale: Funds Transfer From Project# 2013-46211-ICR To Award# 2012-483-00-30 ; Change Reason : NA

**Transfer From:**

46211 Lake View High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$3,557

373. Transfer from Nutrition Support Services - City Wide to Information & Technology Services

20150084559

Rationale: 4 CELLPHONES TO PURCHASE FOR SCOTT VAHLICK, SYLVESTER BURT, TONY MOLINARO AND JASON GAMINO (NEW EMPLOYEE)

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 55005 Property - Equipment  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 312 Lunchroom Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecommunications  
 000000 Default Value

Amount: \$3,600

374. Transfer from Simon Guggenheim School to Capital/Operations - City Wide

20150084218

Rationale: Funds Transfer From Project# 2013-26311-TUS To Award# 2013-483-00-30 ; Change Reason : NA

**Transfer From:**

26311 Simon Guggenheim School  
 483 CIP Series 2012A  
 54125 Services - Professional/Administrative  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,622

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

20150082755

Rationale: Supplies for CTE cabinet making program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 221214 Cte General Administration  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144603 Cte- Construction  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,641

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

20150091795

Rationale: Funds released from PN480389 funded via the CFF Champions of Wellness grant.

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 070160 Champions For Wellness

**Transfer To:**

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

Amount: \$3,664

377. Transfer from Capital/Operations - City Wide to Gage Park High School

20150093866

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-46141-CSP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,698

378. Transfer from Capital/Operations - City Wide to Isabell C O'Keeffe School

20150093864

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-24751-NPL ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24751 Isabell C O'Keeffe School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$3,740

379. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

20150082834

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

**Transfer To:**

11060 Teachers Academy for Mathematics and Science (TAMS) Training - City Wide  
 412 Capital Asset Fund  
 56306 Capitalized Furniture  
 253526 Interior Renovation  
 005060 Central Office Relocation Of 2015

Amount: \$3,750

**380. Transfer from Chicago High School For Agricultural Sciences to Corporate Accounting**

**20150093767**

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

**Transfer From:**

47091 Chicago High School For Agricultural Sciences  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Misc General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$3,825

**381. Transfer from Office of Catholic Schools to Chicago Hope Academy**

**20150094976**

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

Title i

**Transfer From:**

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

**Transfer To:**

69012 Chicago Hope Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,825

**382. Transfer from Professional Learning Office to Education General - City Wide**

**20150086668**

Rationale: Return funding to 324 contingency. Notification that the grant was not accepted by CPS has been received.

**Transfer From:**

10825 Professional Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 57215 Pensions - Employer, ESP Federally Funded  
 221307 Staff Development  
 499102 Comprehensive Induction And Mentoring (Year 2)

**Transfer To:**

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

Amount: \$3,827

**383. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

**20150084494**

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

**Transfer To:**

69048 Lawrence Hall Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$3,828



384. Transfer from Frederick W Von Steuben Metropolitan Science Center to Capital/Operations - City Wide

20150084215

Rationale: Funds Transfer From Project# 2013-47081-ICR To Award# 2013-483-00-30 ; Change Reason : NA

**Transfer From:**

47081 Frederick W Von Steuben Metropolitan Science Center  
 483 CIP Series 2012A  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,886

385. Transfer from Capital/Operations - City Wide to Manuel Perez Jr Elementary School

20150093418

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22861-NPL ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22861 Manuel Perez Jr Elementary School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$3,890

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

20150094804

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

Title I

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,920

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

20150093785

Rationale: Transfer funds for plumbing supplies.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 221214 Cte General Administration  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144611 Cte - Plumbing  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,955

**388. Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20150082981**

Rationale: AIR Evaluation for CSI programs

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442144 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 267983 Other Gfp-Research & Eval  
 442144 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

Amount: \$4,000

**389. Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20150082984**

Rationale: AIR Evaluation for CSI programs

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 267983 Other Gfp-Research & Eval  
 442145 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

Amount: \$4,000

**390. Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20150082985**

Rationale: AIR Evaluation for CSI programs

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442146 21st Century Community Learning Centers - (Cohort  
 15-Grant 3)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 267983 Other Gfp-Research & Eval  
 442146 21st Century Community Learning Centers - (Cohort  
 15-Grant 3)

Amount: \$4,000

**391. Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

**20150082986**

Rationale: AIR Evaluation for CSI programs

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442147 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 267983 Other Gfp-Research & Eval  
 442147 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

Amount: \$4,000

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

20150082987

Rationale: AIR Evaluation for CSI programs

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 267983 Other Gfp-Research & Eval  
 442148 21st Century Community Learning Centers - (Cohort  
 15-Grant 5)

Amount: \$4,000

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

20150082988

Rationale: AIR Evaluation for CSI programs

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 267983 Other Gfp-Research & Eval  
 442149 21st Century Community Learning Centers - (Cohort  
 15-Grant 6)

Amount: \$4,000

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

20150083375

Rationale: re align funds to new budget

**Transfer From:**

22131 Alice L Barnard Computer Math & Science Center  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instr Purposes Misc  
 442145 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

**Transfer To:**

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

Amount: \$4,000

395. Transfer from Corporate Accounting to George Westinghouse High School

20150087232

Rationale: Check No. 11688 - CFF (McDougal Foundation) - Funds to support the Lesson Study Project at Westinghouse.

**Transfer From:**

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

**Transfer To:**

53071 George Westinghouse High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 000340 Cff - Mcdougal Foundation

Amount: \$4,000

396. **Transfer from Student Support and Engagement to Edward Tilden Career Community Academy**

20150087410

Rationale: CSI Programming supplies

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

53121 Edward Tilden Career Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instr Purposes Misc  
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$4,000

397. **Transfer from Mathematics to Mathematics**

20150090678

Rationale: Transfer unused bucket funds to pay for office and PD supplies.

**Transfer From:**

13717 Mathematics  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

13717 Mathematics  
 115 General Education Fund  
 53405 Commodities - Supplies  
 125021 Mathematics - Curriculum Supports  
 000000 Default Value

Amount: \$4,000

398. **Transfer from Network 4 to Network 4**

20150091279

Rationale: Funds will be used to cover travel costs for Kids at hope conference in AZ

**Transfer From:**

02441 Network 4  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

02441 Network 4  
 115 General Education Fund  
 54205 Travel Expense  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$4,000

399. **Transfer from Lincoln Park High School to Magnet, Gifted and IB Programs**

20150092501

Rationale: Reimbursement for teacher attendance at IB onsite workshops

**Transfer From:**

46321 Lincoln Park High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221074 International Baccalaureate (Ib) Elementary Schools - Pd  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

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

Amount: \$4,000

400. Transfer from Beasley CPC to Early Childhood Development - City Wide

20150093644

Rationale: Transfer funds back to central office unit. Funds were allocated incorrectly.

**Transfer From:**

29322 Beasley CPC  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

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

Amount: \$4,000

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

20150087265

Rationale: Returning excess funds from pointer

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 474562 Special Student Needs-C. Perkins

**Transfer To:**

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

Amount: \$4,027

402. Transfer from Capital/Operations - City Wide to Ashburn Community Area School

20150084643

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-32081-NPL ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,060

403. Transfer from Office of Catholic Schools to Northside Cath Academy

20150094202

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

TITLE I

**Transfer From:**

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

**Transfer To:**

69115 Northside Cath Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,145

404. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

20150091742

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-24591-TUS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24591 Mount Greenwood Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$4,159

405. Transfer from Office of Catholic Schools to Oakdale Christian Academy

20150095056

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

TITLE I

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,168

406. Transfer from Office of Strategic School Support Services to Esmond School

20150093916

Rationale: Funding for IB software at ESmond Elementary.

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 113073 Other Govt Fnded Pgms-Instr  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

23131 Esmond School  
 332 NCLB Title I Regular Fund  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$4,196

407. Transfer from Office of Strategic School Support Services to John M Smyth Elementary School

20150094117

Rationale: Funding for instructional equipment.

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 113073 Other Govt Fnded Pgms-Instr  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

25411 John M Smyth Elementary School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$4,196

408. Transfer from ODLSS Instructional Supports: Diverse-Learner Supports to Education General - City Wide

20150083489

Rationale: EXPIRED GRANT - Transfer available funding to 362 contingency for use.

**Transfer From:**

11672 ODLSS Instructional Supports: Diverse-Learner Supports  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 121401 Early Childhood Spec Educ  
 560029 Headstart - Child Supp Dis Sp Initiative

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 410008 Contingency For Project Expan

Amount: \$4,200

409. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

20150084452

Rationale: Transfer of salvage to pointer line.

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 57405 Medicare  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,208

410. Transfer from Office of Catholic Schools to St Thomas Of Canterbury School

20150095147

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

Title I

**Transfer From:**

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

**Transfer To:**

69288 St Thomas Of Canterbury School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,216

411. Transfer from Office of Catholic Schools to St Thomas Of Canterbury School

20150095148

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

Title I

**Transfer From:**

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

**Transfer To:**

69288 St Thomas Of Canterbury School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,216

412. Transfer from Capital/Operations - City Wide to Belmont-Cragin School

20150093158

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-26771-NPL ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26771 Belmont-Cragin School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$4,220

413. Transfer from Office of Catholic Schools to St William School

20150094208

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

TITLE I

**Transfer From:**

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

**Transfer To:**

69300 St William School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,227

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

20150095335

Rationale: FY14 Special Income Fund 124 Carryover - Additional funds remaining unspent in grant

**Transfer From:**

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

**Transfer To:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 256009 Food Service  
 000456 Go For The Gold

Amount: \$4,230

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

20150094975

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

Title i

**Transfer From:**

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

**Transfer To:**

69238 Chicago Westside Christian  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,275



416. Transfer from Jewish Children Family Services to Grant Funded Programs Office - City Wide

20150084539

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

69585 Jewish Children Family Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 211204 Assessment  
 430521 Neglected Programs

**Transfer To:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$4,298

417. Transfer from Student Support and Engagement to Emil G Hirsch Metropolitan High School

20150094115

Rationale: CSI Vendor Service Adult Programs

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442147 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Gfp-Comm Svcs  
 442147 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

Amount: \$4,375

418. Transfer from Office of Catholic Schools to St Turibius School

20150094128

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

TITLE I

**Transfer From:**

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

**Transfer To:**

69292 St Turibius School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 221023 Tlcf-Catholic/Imp Of Instr  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,460

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

20150095249

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

Title I

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,480

420. Transfer from Corporate Accounting to Joseph Brennemann School

20150083729

Rationale: Check No. 1939 - Blk &amp; Wht Valet Parking Lot Revenue - (February parking lot rental at Brennemann).

**Transfer From:**

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

**Transfer To:**

25991 Joseph Brennemann School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 254905 Grants-Rental Of Schl Bldgs/Gr  
 000400 School Parking Lot Rental

Amount: \$4,500

421. Transfer from Corporate Accounting to Joseph Brennemann School

20150086247

Rationale: Check No. 1392 - Blk &amp; Wht Valet Parking Lot Revenue - (FY14 May parking lot rental at Brennemann). Funds did not get appropriated in FY14.

**Transfer From:**

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

**Transfer To:**

25991 Joseph Brennemann School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 254905 Grants-Rental Of Schl Bldgs/Gr  
 000400 School Parking Lot Rental

Amount: \$4,500

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

20150090851

Rationale: Transfer remaining funds for supplies the Broadcast Program.

**Transfer From:**

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

**Transfer To:**

53071 George Westinghouse High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474562 Special Student Needs-C. Perkins

Amount: \$4,500

423. Transfer from Corporate Accounting to Joseph Brennemann School

20150092790

Rationale: Check No. 2003 - Blk &amp; Wht Valet Parking Lot Revenue - (March parking lot rental at Brenneman).

**Transfer From:**

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

**Transfer To:**

25991 Joseph Brennemann School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 254905 Grants-Rental Of Schl Bldgs/Gr  
 000400 School Parking Lot Rental

Amount: \$4,500

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

20150095255

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

Title I

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,500

425. Transfer from Student Support and Engagement to Emil G Hirsch Metropolitan High School

20150094090

Rationale: CSI Direct Instruction Supplies

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442147 21st Century Community Learning Centers - (Cohort 15-Grant 4)

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instr Purposes Misc  
 442147 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$4,513

426. Transfer from Office of Catholic Schools to St Edward School

20150095252

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

Title I

**Transfer From:**

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

**Transfer To:**

69092 St Edward School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,575

427. Transfer from Office of Catholic Schools to Our Lady Of Grace School

20150094152

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

TITLE I

**Transfer From:**

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

**Transfer To:**

69219 Our Lady Of Grace School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 221023 Tlcf-Catholic/Imp Of Instr  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,599

428. Transfer from Office of Catholic Schools to Epiphany School

20150095294

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

Title I

**Transfer From:**

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

**Transfer To:**

69094 Epiphany School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,611

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

20150090469

Rationale: For fronting moving costs from ITS Budget.

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266101 Business Services  
 000000 Default Value

Amount: \$4,612

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

20150091310

Rationale: Funds Transfer From Project# 2013-46271-CAR To Award# 2013-483-00-13 ; Change Reason : NA

**Transfer From:**

46271 Theodore Roosevelt High School  
 483 CIP Series 2012A  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 140070 Career Employment Preparation  
 000000 Default Value

Amount: \$4,624

431. Transfer from Early Childhood Development - City Wide to Mark Skinner School

20150091018

Rationale: Budget transfer to cover tuition based third and final supply allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

Amount: \$4,650

**432. Transfer from Office of Catholic Schools to St Cajetan School**

**20150084787**

Rationale: Transfer funds to process approved purchase order requests for Title IIA private schools.

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic - Inst (Catholic)  
 494050 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69065 St Cajetan School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic - Inst (Catholic)  
 494050 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,680

**433. Transfer from Office of Catholic Schools to St Michael School**

**20150094794**

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

Title I

**Transfer From:**

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

**Transfer To:**

69204 St Michael School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,690

**434. Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

**20150093348**

Rationale: Cover Safe Haven After School Payment

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$4,700

**435. Transfer from Office of Catholic Schools to St Joseph School**

**20150095016**

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

Title I

**Transfer From:**

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

**Transfer To:**

69162 St Joseph School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,725

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

20150084260

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

**Transfer From:**

31181 Francis W Parker Community Academy  
 483 CIP Series 2012A  
 54125 Services - Professional/Administrative  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

Amount: \$4,728

437. Transfer from Office of Catholic Schools to St Robert Bellarmine School

20150095244

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

Title I

**Transfer From:**

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

**Transfer To:**

69262 St Robert Bellarmine School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,742

438. Transfer from Lake View High School to Capital/Operations - City Wide

20150084253

Rationale: Funds Transfer From Project# 2013-46211-ICR To Award# 2013-483-00-14 ; Change Reason : NA

**Transfer From:**

46211 Lake View High School  
 483 CIP Series 2012A  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 125023 Stem - Extended Student Learning  
 000000 Default Value

Amount: \$4,751

439. Transfer from Office of Catholic Schools to St John Berchmans School

20150094191

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

TITLE I

**Transfer From:**

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

**Transfer To:**

69154 St John Berchmans School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,763

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

20150086236

Rationale: Transfer funds for Consultant for CS4All Program.

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221117 Computer Education  
 000000 Default Value

Amount: \$4,800

441. Transfer from Corporate Accounting to Gwendolyn Brooks

20150087228

Rationale: Check No. 11688 - CFF (McDougal Foundation) - Funds to support the Lesson Study Project at Brooks.

**Transfer From:**

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

**Transfer To:**

47051 Gwendolyn Brooks  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 000340 Cff - Mcdougal Foundation

Amount: \$4,800

442. Transfer from Student Support and Engagement to Spry Community Links High School

20150094150

Rationale: CSI Professional Services Adult Instruction

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442146 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

46461 Spry Community Links High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Gfp-Comm Svcs  
 442146 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$4,800

443. Transfer from Independent Schools Of Chicago to Chicago Jewish Day School

20150093245

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

IDEA

**Transfer From:**

70140 Independent Schools Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

**Transfer To:**

69036 Chicago Jewish Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

Amount: \$4,875

**444. Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy****20150084662**

Rationale: Funds Transfer From Award# 2015-436-00-04 To Project# 2015-22981-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009526 All Other  
 005060 Central Office Relocation Of 2015

**Transfer To:**

22981 Dodge Renaissance Academy  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 005060 Central Office Relocation Of 2015

Amount: \$4,880

**445. Transfer from Christian Affiliate Schools to Education General - City Wide****20150083520**

Rationale: EXPIRED GRANT - Transfer available funding to 220 contingency for use.

**Transfer From:**

69237 Christian Affiliate Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic - Inst (Christian)  
 462061 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$4,903

**446. Transfer from William E Dever School to Capital/Operations - City Wide****20150091318**

Rationale: Funds Transfer From Project# 2013-22941-ICR-1 To Award# 2013-483-00-30 ; Change Reason : NA

**Transfer From:**

22941 William E Dever School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

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

Amount: \$4,976

**447. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School****20150083786**

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-24591-TUS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24591 Mount Greenwood Elementary School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$4,977



448. Transfer from Assessment to Assessment

20150082802

Rationale: Funds needed to purchase food refreshments for all-day REACH PT meetings.

**Transfer From:**

11210 Assessment  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 432103 Race To The Top

**Transfer To:**

11210 Assessment  
 324 Miscellaneous Federal, State & Local Grants  
 53205 Commodities - Food Supplies  
 221011 Oth Govt Fd Prog-Impr Of Inst  
 432103 Race To The Top

Amount: \$5,000

449. Transfer from Office of Strategic School Support Services to Richard J Oglesby School

20150082939

Rationale: To provide funding for website - parent communication.

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 390012 Ost Community School Services  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

24741 Richard J Oglesby School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 390012 Ost Community School Services  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$5,000

450. Transfer from Corporate Accounting to James G Blaine School

20150083732

Rationale: Check No. 1939 - Blk & Wht Valet Parking Lot Revenue - (February parking lot rental at Blaine).

**Transfer From:**

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

**Transfer To:**

22261 James G Blaine School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 254905 Grants-Rental Of Schl Bldgs/Gr  
 000400 School Parking Lot Rental

Amount: \$5,000

451. Transfer from Network 11 to Paul Robeson High School

20150084939

Rationale: Harper Transfer for Social Science position.

**Transfer From:**

02511 Network 11  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

46121 Paul Robeson High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

Amount: \$5,000

452. Transfer from ODLSS Instructional Supports: Specially-Designed Instruction to ODLSS Instructional Supports: Specially-Designed Instruction

20150085119

Rationale: funds are needed to pay for 2014-15 Home and Hospital invoices

**Transfer From:**

11673 ODLSS Instructional Supports: Specially-Designed Instruction  
 114 Special Education Fund  
 .53405 Commodities - Supplies  
 261006 Citywide Special Ed Progs  
 000000 Default Value

**Transfer To:**

11673 ODLSS Instructional Supports: Specially-Designed Instruction  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 121301 Home/Hosp-Hs-Special Ed  
 000000 Default Value

Amount: \$5,000

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

20150091097

Rationale: Supplies for NSS

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 55005 Property - Equipment  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53405 Commodities - Supplies  
 256009 Food Service  
 000000 Default Value

Amount: \$5,000

454. Transfer from Office of Catholic Schools to St Sabina School

20150091125

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

Title I

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Ecia Community Svcs-Nonpublic  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69267 St Sabina School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Ecia Community Svcs-Nonpublic  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,000

455. Transfer from Language & Cultural Education - City Wide to Walter Payton College Preparatory HS

20150091657

Rationale: Transfer Confucius Institute of Chicago grant funds for school World Language Program

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 221002 World Language Instr Supp  
 010228 Confucius Institute Of Chicago

**Transfer To:**

70020 Walter Payton College Preparatory HS  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 221002 World Language Instr Supp  
 010228 Confucius Institute Of Chicago

Amount: \$5,000

456. Transfer from Corporate Accounting to James G Blaine School

20150092793

Rationale: Check No. 2003 - Blk & Wht Valet Parking Lot Revenue - (March parking lot rental at Blaine).

**Transfer From:**

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

**Transfer To:**

22261 James G Blaine School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 254905 Grants-Rental Of Schl Bldgs/Gr  
 000400 School Parking Lot Rental

Amount: \$5,000

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

20150084214

Rationale: Funds Transfer From Project# 2013-24891-WIN To Award# 2013-483-00-30 ; Change Reason : NA

**Transfer From:**

24891 Helen C Peirce School Of International Studies  
 483 CIP Series 2012A  
 54125 Services - Professional/Administrative  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

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

Amount: \$5,008

458. Transfer from Office of Catholic Schools to Our Lady Of Grace School

20150094163

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

TITLE I

**Transfer From:**

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

**Transfer To:**

69219 Our Lady Of Grace School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,025

459. Transfer from Grant Funded Programs Office - City Wide to UCAN

20150084343

Rationale: Transfer funds per Neglected FY15 grant amendment.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

**Transfer To:**

69055 UCAN  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$5,090

460. Transfer from Office of Catholic Schools to Gesher HaTorah Day School

20150082816

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

Title I

**Transfer From:**

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

**Transfer To:**

69031 Gesher HaTorah Day School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,100

461. Transfer from Corporate Accounting to Early College and Career

20150094407

Rationale: FY14 remaining grant funds

**Transfer From:**

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

**Transfer To:**

13725 Early College and Career  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 125023 Stem - Extended Student Learning  
 009111 Us2020

Amount: \$5,102

462. Transfer from Network 13 to Network 13

20150089395

Rationale: Increase funds in bucket for Mary Rosen

**Transfer From:**

02531 Network 13  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

02531 Network 13  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$5,105

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

20150091934

Rationale: To purchase supplies for the CO Refresh project

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 252209 E-Rate  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53405 Commodities - Supplies  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$5,112

464. Transfer from Office of Catholic Schools to St Matthias School

20150094190

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

TITLE I

**Transfer From:**

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

**Transfer To:**

69199 St Matthias School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,133

465. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

20150084409

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

**Transfer To:**

69087 Methodist Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$5,178

466. Transfer from Office of Catholic Schools to St Luke Lutheran School

20150095008

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

Title I

**Transfer From:**

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

**Transfer To:**

69491 St Luke Lutheran School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,222

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

20150093930

Rationale: Pulling back excess from pointer line

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 474562 Special Student Needs-C. Perkins

**Transfer To:**

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

Amount: \$5,223

468. Transfer from Mercy Home for Boys to Grant Funded Programs Office - City Wide

20150084512

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

**Transfer To:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$5,239

469. Transfer from George Henry Corliss High School to Capital/Operations - City Wide

20150084250

Rationale: Funds Transfer From Project# 2013-46391-ICR To Award# 2013-483-00-14 ; Change Reason : NA

**Transfer From:**

46391 George Henry Corliss High School  
 483 CIP Series 2012A  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 125023 Stem - Extended Student Learning  
 000000 Default Value

Amount: \$5,244

470. Transfer from Capital/Operations - City Wide to Castellanos

20150094237

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-22461-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

22461 Castellanos  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$5,249

471. Transfer from Corporate Accounting to Facility Opers & Maint - City Wide

20150083318

Rationale: FY14 Special Income Fund 124 Carryover - Remaining funds available

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000388 Cellular Revenue

Amount: \$5,251

472. Transfer from Student Support and Engagement to Spry Community Links High School

20150094139

Rationale: CSI ESP Extended Day Non Instructional

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442146 21st Century Community Learning Centers - (Cohort  
 15-Grant 3)

**Transfer To:**

46461 Spry Community Links High School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Govt Fd-Support Svcs  
 442146 21st Century Community Learning Centers - (Cohort  
 15-Grant 3)

Amount: \$5,262

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

20150087248

Rationale: Returning excess funds from pointer.

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,393

474. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

20150083187

Rationale: Funds Transfer From Award# 2015-436-00-04 To Project# 2015-11060-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009526 All Other  
 005060 Central Office Relocation Of 2015

**Transfer To:**

11060 Teachers Academy for Mathematics and Science  
 (TAMS) Training - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 005060 Central Office Relocation Of 2015

Amount: \$5,400

475. Transfer from Early Childhood Development - City Wide to Other Government Funded

20150090171

Rationale: Transfer funding to clear negative within Midwest Expansion of the Child Parent Center Education Program (U of Minn/USDE) (Year 3).

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 460803 Midwest Expansion Of The Child Parent Center  
 Education Program (U Of Minn/Usde) (Year 3)

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51500 Teacher Salaries - Substitutes  
 111070 Kindergarten-Elementary  
 460803 Midwest Expansion Of The Child Parent Center  
 Education Program (U Of Minn/Usde) (Year 3)

Amount: \$5,475

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

20150082914

Rationale: Funds need it in account 54210 in order to open a purchase order for CPS Student 2 ride ticket.

**Transfer From:**

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

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
54210	Pupil Transportation
211206	Attendance Services
000000	Default Value

Amount: \$5,477

477. Transfer from Early Childhood Development - City Wide to Other Government Funded

20150090168

Rationale: Transfer funding to clear negative within Midwest Expansion of the Child Parent Center Education Program (U of Minn/USDE) (Year 3).

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
119027	Oth Govt Fd Prog-Instr-Prekg
460803	Midwest Expansion Of The Child Parent Center Education Program (U Of Minn/Usde) (Year 3)

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
52150	Termination Payout of Sick & Vacation Days - ESPs
111053	G 1-3 Primary-Elementary
460803	Midwest Expansion Of The Child Parent Center Education Program (U Of Minn/Usde) (Year 3)

Amount: \$5,487

478. Transfer from Bronzeville Scholastic Institute to Magnet, Gifted and IB Programs

20150091921

Rationale: Reimbursement for teacher attendance at IB onsite workshops

**Transfer From:**

55191	Bronzeville Scholastic Institute
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000000	Default Value

**Transfer To:**

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

Amount: \$5,500

479. Transfer from Capital/Operations - City Wide to James Wadsworth School

20150089324

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-25711-NCP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25711	James Wadsworth School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253511	Campus Parks
000000	Default Value

Amount: \$5,505



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

20150089327

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29121-NCP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29121 Frank W Gunsaulus Scholastic Academy School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 000000 Default Value

Amount: \$5,505

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

20150082757

Rationale: Funds Transfer From Project# 2013-10615-SEC To Award# 2013-483-00-01 ; Change Reason : NA

**Transfer From:**

10615 Safety and Security - City Wide  
 483 CIP Series 2012A  
 56302 Capitalized Equipment  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 483 CIP Series 2012A  
 56302 Capitalized Equipment  
 253544 Child Award  
 000000 Default Value

Amount: \$5,546

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

20150082767

Rationale: Funds Transfer From Award# 2013-483-00-01 To 2013-483-00

**Transfer From:**

12510 Information & Technology Services  
 483 CIP Series 2012A  
 56302 Capitalized Equipment  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253543 Parent Award  
 000000 Default Value

Amount: \$5,546

483. Transfer from David G Farragut Career Academy High School to Magnet, Gifted and IB Programs

20150091929

Rationale: Reimbursement for teacher attendance at IB onsite workshops

**Transfer From:**

53091 David G Farragut Career Academy High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221074 International Baccalaureate (Ib) Elementary Schools - Pd  
 000000 Default Value

**Transfer To:**

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

Amount: \$5,586

484. Transfer from Corporate Accounting to Dr Jorge Prieto Math and Science Academy

20150087230

Rationale: Check No. 11688 - CFF (McDougal Foundation) - Funds to support the Lesson Study Project at Prieto.

**Transfer From:**

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

**Transfer To:**

22581 Dr Jorge Prieto Math and Science Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 000340 Cff - Mcdougal Foundation

Amount: \$5,600

485. Transfer from Independent Schools Of Chicago to Office of Catholic Schools

20150090976

Rationale: Transfer funds to true up IDEA allocations for Catholic and Independent schools.

**Transfer From:**

70140 Independent Schools Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

**Transfer To:**

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

Amount: \$5,600

486. Transfer from Office of Catholic Schools to St Elizabeth School

20150094651

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

Title I

**Transfer From:**

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

**Transfer To:**

69093 St Elizabeth School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,600

487. Transfer from Office of Catholic Schools to Hales Franciscan High School-B

20150094653

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

Title I

**Transfer From:**

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

**Transfer To:**

69368 Hales Franciscan High School-B  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,600

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

20150094761

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

Title I

**Transfer From:**

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

**Transfer To:**

69277 St Stanislaus - Kosta  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,616

489. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

20150084447

Rationale: Transfer of salvage to pointer line.

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,616

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

20150093918

Rationale: Pulling back excess funds from pointers

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 221214 Cte General Administration  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,625

491. Transfer from Corporate Accounting to Disney II Magnet School

20150083534

Rationale: Check No. 8676 (Kidwatch Plus - March 2015 payment - Rental Income)

**Transfer From:**

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

**Transfer To:**

26921 Disney II Magnet School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 254905 Grants-Rental Of Schl Bldgs/Gr  
 142100 Permit/Rental - All Schools

Amount: \$5,703

492. Transfer from Corporate Accounting to Thurgood Marshall Middle School

20150083535

Rationale: Check No. 8676 (Kidwatch Plus - March 2015 payment - Rental Income)

**Transfer From:**

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

**Transfer To:**

41081 Thurgood Marshall Middle School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 254905 Grants-Rental Of Schl Bldgs/Gr  
 142100 Permit/Rental - All Schools

Amount: \$5,703

493. Transfer from Office of Catholic Schools to Oakdale Christian Academy

20150095045

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

TITLE I

**Transfer From:**

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

**Transfer To:**

69556 Oakdale Christian Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,731

494. Transfer from Office of Catholic Schools to St Ferdinand School

20150094808

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

Title I

**Transfer From:**

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

**Transfer To:**

69098 St Ferdinand School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,810

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

20150084259

Rationale: Funds Transfer From Project# 2014-24621-STK To Award# 2013-483-00-09 ; Change Reason : NA

**Transfer From:**

24621 John B Murphy School  
 483 CIP Series 2012A  
 54125 Services - Professional/Administrative  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

Amount: \$5,834

496. Transfer from Chief Operating Officer to Chief Operating Officer

20150089884

Rationale: Transfer funds for food for Launch of Parent University, Play and Connect.

**Transfer From:**

10415 Chief Operating Officer  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

10415 Chief Operating Officer  
 115 General Education Fund  
 53205 Commodities - Food Supplies  
 232102 Executive Administration  
 000000 Default Value

Amount: \$5,841

497. Transfer from Chief Operating Officer to Chief Operating Officer

20150089885

Rationale: Transfer funds for general supplies for the work of Play and Connect.

**Transfer From:**

10415 Chief Operating Officer  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

10415 Chief Operating Officer  
 115 General Education Fund  
 53405 Commodities - Supplies  
 232102 Executive Administration  
 000000 Default Value

Amount: \$5,841

498. Transfer from Chief Operating Officer to Chief Operating Officer

20150089887

Rationale: Transfer funds for expenses for travel to conference, meetings.

**Transfer From:**

10415 Chief Operating Officer  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

10415 Chief Operating Officer  
 115 General Education Fund  
 53205 Commodities - Food Supplies  
 232102 Executive Administration  
 000000 Default Value

Amount: \$5,841

499. Transfer from Chief Operating Officer to Chief Operating Officer

20150089924

Rationale: Transfer funds for expenses for travel to conference, meetings.

**Transfer From:**

10415 Chief Operating Officer  
 115 General Education Fund  
 53205 Commodities - Food Supplies  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

10415 Chief Operating Officer  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 232102 Executive Administration  
 000000 Default Value

Amount: \$5,841

500. Transfer from Chief Operating Officer to Chief Operating Officer

20150090217

Rationale: Transfer funds for expenses for travel to conference, meetings.

**Transfer From:**

10415 Chief Operating Officer  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

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

Amount: \$5,841

501. Transfer from Capital/Operations - City Wide to Manuel Perez Jr Elementary School

20150092741

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22861-NPL ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22861 Manuel Perez Jr Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$5,900

502. Transfer from Grant Funded Programs Office - City Wide to UCAN

20150084345

Rationale: Transfer funds per Neglected FY15 grant amendment.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

**Transfer To:**

69055 UCAN  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 221018 Ecia-Improv Of Instruc  
 430521 Neglected Programs

Amount: \$5,957

503. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

20150084413

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

**Transfer To:**

69087 Methodist Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 221018 Ecia-Improv Of Instruc  
 430521 Neglected Programs

Amount: \$5,957

504. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

20150084498

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

**Transfer To:**

69048 Lawrence Hall Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 221018 Ecia-Improv Of Instruc  
 430521 Neglected Programs

Amount: \$5,957

505. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

20150084524

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

**Transfer To:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 221018 Ecia-Improv Of Instruc  
 430521 Neglected Programs

Amount: \$5,957

506. Transfer from Office of Catholic Schools to San Miguel School

20150095160

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

Title I

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,993

507. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

20150084470

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

**Transfer To:**

69086 Lydia Home Association  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$5,998

508. Transfer from Counseling and Postsecondary Advising to Teaching and Learning Office

20150083435

Rationale: Transfer funds to pay for portion of Multi-tiered Systems of Support Consultant, EduLead.

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 231117 Support Services  
 000000 Default Value

**Transfer To:**

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

Amount: \$6,000

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

20150091377

Rationale: Transfer funds to travel expense line for Culinary Arts Program.

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54205 Travel Expense  
 140505 Culinary Arts  
 000389 Cte Programs

Amount: \$6,000

510. Transfer from Early College and Career - City Wide to South Shore International College Prep High School

20150094572

Rationale: Transfer funds for subscription for Lynda.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 140007 Cte - Information Processing  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46631 South Shore International College Prep High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140004 Cte - Business Systems  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,000

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

20150083136

Rationale: FY14 Special Income Fund 124 Carryover

**Transfer From:**

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

**Transfer To:**

11385 Early Childhood Development - City Wide  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 231002 Academic Support Services  
 904003 Citywide Miscellaneous

Amount: \$6,037



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

20150095256

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

Title I

**Transfer From:**

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

**Transfer To:**

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

Amount: \$6,075

513. Transfer from Capital/Operations - City Wide to Sidney Sawyer School

20150093421

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-25231-ICR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25231 Sidney Sawyer School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$6,105

514. Transfer from Capital/Operations - City Wide to Frank L Gillespie School

20150086798

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23321-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23321 Frank L Gillespie School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$6,115

515. Transfer from Frank L Gillespie School to Capital/Operations - City Wide

20150086804

Rationale: Funds Transfer From Project# 2015-23321-ACD To Award# 2015-484-00-01 ; Change Reason : NA

**Transfer From:**

23321 Frank L Gillespie School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

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

Amount: \$6,115

516. Transfer from Capital/Operations - City Wide to Frank L Gillespie School

20150086805

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23321-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23321	Frank L Gillespie School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,115

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

20150084233

Rationale: Funds Transfer From Project# 2013-23531-NPL To Award# 2013-483-00-15 ; Change Reason : NA

**Transfer From:**

23531	Charles G Hammond School
483	CIP Series 2012A
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,147

518. Transfer from Early Childhood Development - City Wide to Louis Nettelhorst School

20150091012

Rationale: Budget transfer to cover tuition based third and final supply allocation.

**Transfer From:**

11385	Early Childhood Development - City Wide
117	Tuition Based Program
53405	Commodities - Supplies
119027	Oth Govt Fd Prog-Instr-Prekg
000000	Default Value

**Transfer To:**

24661	Louis Nettelhorst School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Oth Govt Fd Prog-Instr-Prekg
000000	Default Value

Amount: \$6,150

519. Transfer from Corporate Accounting to Talent Office

20150082975

Rationale: Clearing negative related to reimbursable substitute bucket.

**Transfer From:**

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

**Transfer To:**

11010	Talent Office
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
070092	Children'S Literacy Initiative - Substitutes

Amount: \$6,183

**520. Transfer from Student Support and Engagement to Herbert Spencer Math & Science Academy****20150087135**

Rationale: CSI Programming vendor services

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instr Purposes Misc
442146	21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

25441	Herbert Spencer Math & Science Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc
442146	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$6,240

**521. Transfer from Morgan Park High School to Magnet, Gifted and IB Programs****20150092505**

Rationale: Reimbursement for teacher attendance at IB onsite workshops

**Transfer From:**

46251	Morgan Park High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221074	International Baccalaureate (Ib) Elementary Schools - Pd
000901	Other Gen Ed Funded Programs

**Transfer To:**

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

Amount: \$6,255

**522. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20150090774**

Rationale: Transfer the remaining funds to the supply line.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
221214	Cte General Administration
322019	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,282

**523. Transfer from Early College and Career - City Wide to Early College and Career****20150086191**

Rationale: Transfer funds to open a misc bucket for CS4All Computer Program.

**Transfer From:**

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

**Transfer To:**

13725	Early College and Career
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,300

524. Transfer from Early Childhood Development - City Wide to Ravenswood School

20150091014

Rationale: Budget transfer to cover tuition based third and final supply allocation.

**Transfer From:**

11385	Early Childhood Development - City Wide
117	Tuition Based Program
53405	Commodities - Supplies
119027	Oth Govt Fd Prog-Instr-Prekg
000000	Default Value

**Transfer To:**

25061	Ravenswood School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Oth Govt Fd Prog-Instr-Prekg
000000	Default Value

Amount: \$6,300

525. Transfer from LSC Relations to LSC Relations

20150091885

Rationale: Fund for printing of 2014-2016 LSC Reference Guide - Spanish

**Transfer From:**

10910	LSC Relations
115	General Education Fund
53405	Commodities - Supplies
251002	School Council Relations
000000	Default Value

**Transfer To:**

10910	LSC Relations
115	General Education Fund
54520	Services - Printing
251002	School Council Relations
000000	Default Value

Amount: \$6,300

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

20150094125

Rationale: Funds Transfer From Award# 2015-436-00-04 To Project# 2015-46081-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009526	All Other
005060	Central Office Relocation Of 2015

**Transfer To:**

46081	Richard T Crane Tech Prep Comm On School
436	Miscellaneous Capital Fund
56310	Capitalized Construction
253508	Renovations
005060	Central Office Relocation Of 2015

Amount: \$6,342

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

20150085923

Rationale: Transfer to increase overtime bucket for SMART.

**Transfer From:**

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

**Transfer To:**

10895	Social and Emotional Learning
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,352

528. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

20150085071

Rationale: Clearing negatives.

**Transfer From:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,435

529. Transfer from William Howard Taft High School to Early College and Career - City Wide

20150083069

Rationale: Pulling funds from closed CTE program.

**Transfer From:**

46311 William Howard Taft High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 221214 Cte General Administration  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,448

530. Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laffin

20150094164

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

TITLE I

**Transfer From:**

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

**Transfer To:**

69257 Academy of St. Benedict the African & Laffin  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,460

531. Transfer from Early Childhood Development - City Wide to Other Government Funded

20150090178

Rationale: Transfer funding to clear negative within Midwest Expansion of the Child Parent Center Education Program (U of Minn/USDE) (Year 3).

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 460803 Midwest Expansion Of The Child Parent Center Education Program (U Of Minn/Usde) (Year 3)

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57135 Pensions - Employee, Teacher  
 111070 Kindergarten-Elementary  
 460803 Midwest Expansion Of The Child Parent Center Education Program (U Of Minn/Usde) (Year 3)

Amount: \$6,468

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

20150086379

Rationale: Transfer remaining funds to supply line for the Electrician Program.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 221214 Cte General Administration  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140345 Electrician  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,586

533. Transfer from Corporate Accounting to Information & Technology Services

20150083536

Rationale: Check No. #8053 & 1016 (TSR/MAC Work) 2/10/15 Check Transmittal

**Transfer From:**

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

**Transfer To:**

12510 Information & Technology Services  
 124 School Special Income Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecommunications  
 169400 Management Information System - Vendor

Amount: \$6,684

534. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

20150084480

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

**Transfer To:**

69086 Lydia Home Association  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 221018 Ecia-Improv Of Instruc  
 430521 Neglected Programs

Amount: \$6,725

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

20150090464

Rationale: For fronting moving costs from ITS Budget.

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 52150 Termination Payout of Sick & Vacation Days - ESPs  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266101 Business Services  
 000000 Default Value

Amount: \$6,787

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

20150085175

Rationale: Funds Transfer From Award# 2015-484-00-14 To Project# 2015-46491-CAR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 221242 Early Childhood Professional Development  
 000000 Default Value

Amount: \$6,789

537. Transfer from Office of Catholic Schools to St Bartholomew School

20150094758

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

Title I

**Transfer From:**

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

**Transfer To:**

69051 St Bartholomew School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,845

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

20150092812

Rationale: Infrastructure and Bridgeport-specific Office Supplies and 300 flash drives for Tech Talk.

**Transfer From:**

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

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254501 Telecommunications  
 000000 Default Value

Amount: \$6,885

539. Transfer from Office of Catholic Schools to St. Agatha (4-8)

20150095248

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

Title I

**Transfer From:**

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

**Transfer To:**

69242 St. Agatha (4-8)  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,902

540. Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laffin

20150093214

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

Title I

**Transfer From:**

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

**Transfer To:**

69257 Academy of St. Benedict the African & Laffin  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,940

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

20150086088

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2015-51091-ICR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$6,950

542. Transfer from Board of Trustees to Facility Opers & Maint - City Wide

20150086069

Rationale: Funds will be used for operations/maintenance costs.

**Transfer From:**

10110 Board of Trustees  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 231004 Board Of Education - Admin  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254028 Moves  
 000000 Default Value

Amount: \$7,000

543. Transfer from Student Transportation to Information & Technology Services

20150091054

Rationale: Funds Transfer Request (Transportation to IT): February, 2015

52 hrs \* \$135/hr. = \$7,020

**Transfer From:**

11870 Student Transportation  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 255001 Transportation Administration  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 009575 Impact  
 000000 Default Value

Amount: \$7,020



544. Transfer from Norman Bridge School to Capital/Operations - City Wide

20150084257

Rationale: Funds Transfer From Project# 2013-22321-STK To Award# 2013-483-00-09 ; Change Reason : NA

**Transfer From:**

22321 Norman Bridge School  
 483 CIP Series 2012A  
 54125 Services - Professional/Administrative  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

Amount: \$7,042

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

20150095246

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

Title I

**Transfer From:**

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

**Transfer To:**

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

Amount: \$7,047

546. Transfer from Capital/Operations - City Wide to Michael M Byrne School

20150087107

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-22501-SEC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22501 Michael M Byrne School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 254612 Security Services  
 000000 Default Value

Amount: \$7,116

547. Transfer from Capital/Operations - City Wide to Kenwood Academy

20150087108

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-46361-SEC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46361 Kenwood Academy  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 254612 Security Services  
 000000 Default Value

Amount: \$7,116

548. Transfer from Office of Catholic Schools to Immaculate Conception School

20150094801

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

Title I

**Transfer From:**

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

**Transfer To:**

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

Amount: \$7,140

549. Transfer from Student Support and Engagement to Spry Community Links High School

20150094134

Rationale: CSI Program Supplies Direct Instruction

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442146 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

46461 Spry Community Links High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instr Purposes Misc  
 442146 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$7,146

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

20150093673

Rationale: Transfer funds for carpentry supplies.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 144601 Architectural Drafting  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,158

551. Transfer from ODLSS Instructional Supports: Specially-Designed Instruction to ODLSS Instructional Supports: Specially-Designed Instruction

20150095175

Rationale: Transfer funds to clear negative bucket pointer lines.

**Transfer From:**

11673 ODLSS Instructional Supports: Specially-Designed Instruction  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 124906 Specially-Designed Instruction  
 000000 Default Value

**Transfer To:**

11673 ODLSS Instructional Supports: Specially-Designed Instruction  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,200

**552. Transfer from ODLSS Instructional Supports: Diverse-Learner Supports to Education General - City Wide****20150083487**

Rationale: EXPIRED GRANT - Transfer available funding to 362 contingency for use.

**Transfer From:**

11672	ODLSS Instructional Supports: Diverse-Learner Supports
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
121401	Early Childhood Spec Educ
560029	Headstart - Child Supp Dis Sp Initiative

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
119027	Oth Govt Fd Prog-Instr-Prekg
410008	Contingency For Project Expan

Amount: \$7,281

**553. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20150093270**

Rationale: Transfer will finance the purchase of Chrome books to be distributed to schools.

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)

Amount: \$7,296

**554. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School****20150086989**

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-24591-TUS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24591	Mount Greenwood Elementary School
484	CIP Series 2013BC
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$7,350

**555. Transfer from Office of Strategic School Support Services to Esmond School****20150089971**

Rationale: To offset negative budget lines.

**Transfer From:**

13740	Office of Strategic School Support Services
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
430165	Title I - Office Of Strategic School Support Services

**Transfer To:**

23131	Esmond School
332	NCLB Title I Regular Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
430165	Title I - Office Of Strategic School Support Services

Amount: \$7,396

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

20150090470

Rationale: For fronting moving costs from ITS Budget.

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 57605 Workers Compensation  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266101 Business Services  
 000000 Default Value

Amount: \$7,418

557. Transfer from Network 1 to Alessandro Volta School

20150090059

Rationale: Transfer of funds for SIOP Institute Training re: 3/13 proposal. Note: Attachments are not working in Orade Budget Transfer, and I cannot attach the proposal, "Error occurred while saving the request ."

**Transfer From:**

02411 Network 1  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

25681 Alessandro Volta School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$7,436

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

20150083121

Rationale: Funds to open bucket positions for Saturday School

**Transfer From:**

02531 Network 13  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

31251 Thomas J Higgins Community Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119015 Reading  
 000901 Other Gen Ed Funded Programs

Amount: \$7,500

559. Transfer from Capital/Operations - City Wide to Edmund Burke Elementary School

20150089644

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2014-22411-ICR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22411 Edmund Burke Elementary School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$7,596

560. Transfer from Grant Funded Programs Office - City Wide to Jewish Children Family Services

20150084402

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

**Transfer To:**

69585 Jewish Children Family Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$7,682

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

20150094759

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

Title I

**Transfer From:**

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

**Transfer To:**

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

Amount: \$7,684

562. Transfer from Office of Strategic School Support Services to George Washington Carver Elementary

20150089415

Rationale: To offset negative budget lines.

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

22621 George Washington Carver Elementary  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$7,693

563. Transfer from Richard Yates Elementary School to Network 5

20150083349

Rationale: Teacher Retiree bkt (Math) for Hughes and Yates.

**Transfer From:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

02451 Network 5  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

Amount: \$7,700

564. Transfer from Charles Evans Hughes School to Network 5

20150083357

Rationale: Teacher Retiree bkt (Math) for Hughes and Yates.

**Transfer From:**

23901 Charles Evans Hughes School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430154 Title 1 - School Discretionary

**Transfer To:**

02451 Network 5  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430154 Title 1 - School Discretionary

Amount: \$7,700

565. Transfer from Office of Catholic Schools to St Alphonsus

20150095014

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

Title I

**Transfer From:**

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

**Transfer To:**

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

Amount: \$7,700

566. Transfer from Accounts Payable to Accounts Payable

20150085061

Rationale: Clearing negatives.

**Transfer From:**

12430 Accounts Payable  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12430 Accounts Payable  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,732

567. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

20150085092

Rationale: Funds Transfer From Project# 2013-12150-3YR To Award# 2013-483-00-02 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 54125 Services - Professional/Administrative  
 253522 Environment  
 000000 Default Value

**Transfer To:**

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

Amount: \$7,765

568. Transfer from Capital/Operations - City Wide to Edgebrook School

20150090731

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23071-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23071 Edgebrook School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$7,864

569. Transfer from Capital/Operations - City Wide to Alexander Hamilton School

20150090732

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23501-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23501 Alexander Hamilton School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$7,864

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

20150095163

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

Title I

**Transfer From:**

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

**Transfer To:**

69053 St Bede The Venerable School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,872

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

20150083175

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

**Transfer From:**

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

**Transfer To:**

24661 Louis Nettelhorst School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

Amount: \$7,950

572. Transfer from Arts to Arts

20150084555

Rationale: Dropping unused funds from Arts All City Teacher Extended Day bucket.

**Transfer From:**

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

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing And Creative Arts  
 000000 Default Value

Amount: \$7,951

573. Transfer from Student Support and Engagement to Dr. Martin Luther King Jr. Academy of Social Justice

20150082825

Rationale: CSI Supplies - Direct INSTR

**Transfer From:**

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

**Transfer To:**

26371 Dr. Martin Luther King Jr. Academy of Social Justice  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instr Purposes Misc  
 442148 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$8,000

574. Transfer from Corporate Accounting to William W Carter School

20150086144

Rationale: FY15 Cell Tower Revenue Appropriation - Sprint AR#54099

**Transfer From:**

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

**Transfer To:**

22611 William W Carter School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

Amount: \$8,000

575. Transfer from Corporate Accounting to John W Cook Elementary School

20150086146

Rationale: FY15 Cell Tower Revenue Appropriation - Sprint AR#54099

**Transfer From:**

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

**Transfer To:**

22801 John W Cook Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

Amount: \$8,000



576. Transfer from Network 2 to Network 2

20150086648

Rationale: Funds are needed for professional services.

**Transfer From:**

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

**Transfer To:**

02421	Network 2
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$8,000

577. Transfer from Corporate Accounting to Audubon Elementary School

20150091964

Rationale: Front-loading funds for the educational Solar PV Program at Audubon. ICEF will reimburse CPS.

**Transfer From:**

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

**Transfer To:**

22091	Audubon Elementary School
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
070251	Educational Solar Pv Program

Amount: \$8,000

578. Transfer from Independent Schools Of Chicago to Brickton Montessori School

20150094013

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

IDEA

**Transfer From:**

70140	Independent Schools Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228950	Federal - Nonpublic - Inst (Independent)
462064	Lea Flowthru Instruction

**Transfer To:**

69202	Brickton Montessori School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228950	Federal - Nonpublic - Inst (Independent)
462064	Lea Flowthru Instruction

Amount: \$8,000

579. Transfer from ODLSS Instructional Supports: Access & Opportunities to Frederick W Von Steuben Metropolitan Science Center

20150092001

Rationale: DRS approved Von Stueben's grant application in the amount of \$8,127. 5 students will be attending the No Boundaries computer training program. We need to transfer the requested amount to Von Stueben, hopefully by the middle of next week so they have time to get the PO created and approved before spring break as the students are slated to start on 4/13.

**Transfer From:**

11671	ODLSS Instructional Supports: Access & Opportunities
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221016	Odss Transition Services
491499	Idhs-Community Based Employment Services

**Transfer To:**

47081	Frederick W Von Steuben Metropolitan Science Center
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221016	Odss Transition Services
491499	Idhs-Community Based Employment Services

Amount: \$8,127

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

20150083373

Rationale: re align funds to new budget

**Transfer From:**

22131	Alice L Barnard Computer Math & Science Center
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
119035	Other Instr Purposes Misc
442145	21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

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

Amount: \$8,213

581. Transfer from Jewish Children Family Services to Grant Funded Programs Office - City Wide

20150084540

Rationale: Transfer funds per FY.15 Neglected grant amendment.

**Transfer From:**

69585	Jewish Children Family Services
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Iasa Title 1-Neg/Delinq Prog
430521	Neglected Programs

**Transfer To:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
125008	Iasa Title 1-Neg/Delinq Prog
430521	Neglected Programs

Amount: \$8,241

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

20150095164

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

Title I

**Transfer From:**

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

**Transfer To:**

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

Amount: \$8,307

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

20150084212

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

**Transfer From:**

23531	Charles G Hammond 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: \$8,359

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

20150084249

Rationale: Funds Transfer From Project# 2013-41051-ICR To Award# 2013-483-00-14 ; Change Reason : NA

**Transfer From:**

41051	Michelle Clark Academic Prep Magnet High School
483	CIP Series 2012A
54125	Services - Professional/Administrative
253526	Interior Renovation
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$8,453

585. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

20150084497

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
125008	Iasa Title 1-Neg/Delinq Prog
430521	Neglected Programs

**Transfer To:**

69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Iasa Title 1-Neg/Delinq Prog
430521	Neglected Programs

Amount: \$8,571

586. Transfer from Capital/Operations - City Wide to James Shields Elementary School

20150095639

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-25361-TUS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25361	James Shields Elementary School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253520	Temporary Unit
000000	Default Value

Amount: \$8,600

587. Transfer from Corporate Accounting to Early College and Career - City Wide

20150083578

Rationale: . FY14 Special Income Fund 124 Carryover (remaining funds available)

**Transfer From:**

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

**Transfer To:**

13727	Early College and Career - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
140008	Cte - Partnership Development
904003	Citywide Miscellaneous

Amount: \$8,878

588. Transfer from Mercy Home for Boys to Grant Funded Programs Office - City Wide

20150084509

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

**Transfer To:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$8,908

589. Transfer from Stephen T Mather High School to Corporate Accounting

20150095027

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

**Transfer From:**

46241 Stephen T Mather High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Misc General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$8,935

590. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

20150084446

Rationale: Transfer of salvage to pointer line.

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$8,954

591. Transfer from Early Childhood Development - City Wide to Louisa May Alcott School

20150091006

Rationale: Budget transfer to cover tuition based third and final supply allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

**Transfer To:**

22041 Louisa May Alcott School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

Amount: \$9,000

592. Transfer from Early Childhood Development - City Wide to South Loop School

20150091011

Rationale: Budget transfer to cover tuition based third and final supply allocation.

**Transfer From:**

11385	Early Childhood Development - City Wide
117	Tuition Based Program
53405	Commodities - Supplies
119027	Oth Govt Fd Prog-Instr-Prekg
000000	Default Value

**Transfer To:**

23751	South Loop School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Oth Govt Fd Prog-Instr-Prekg
000000	Default Value

Amount: \$9,000

593. Transfer from Office of Catholic Schools to St. Agatha (PreK-3)

20150095258

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

## Title I

**Transfer From:**

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

**Transfer To:**

69239	St. Agatha (PreK-3)
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,000

594. Transfer from Office of Catholic Schools to Our Lady Of Grace School

20150095250

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

## Title I

**Transfer From:**

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

**Transfer To:**

69219	Our Lady Of Grace School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,034

595. Transfer from Student Support and Engagement to Charles Sumner Mathematics & Science Community Academy

20150082970

Rationale: CSI Programming ESP Instructional salaries

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instr Purposes Misc
442144	21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

31221	Charles Sumner Mathematics & Science Community Academy
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instr Purposes Misc
442144	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$9,386

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

20150083376

Rationale: CSI Support staff salaries (resource coordinator)

**Transfer From:**

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

**Transfer To:**

22131 Alice L. Barnard Computer Math & Science Center  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 297920 Other Govt Fd-Support Svcs  
 442145 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$9,386

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

20150084641

Rationale: Funds Transfer From Award# 2015-436-00-04 To Project# 2015-22781-PKG ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009526 All Other  
 005060 Central Office Relocation Of 2015

**Transfer To:**

22781 Zenos Colman School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253524 Playground Program  
 005060 Central Office Relocation Of 2015

Amount: \$9,480

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

20150090812

Rationale: Transfer remaining funds for Welding Supplies.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 221214 Cte General Administration  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144603 Cte- Construction  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,510

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

20150094249

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

FINE ARTS

**Transfer From:**

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

**Transfer To:**

69053 St Bede The Venerable School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Esea-Fine Arts-Nonpublic  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,623

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

20150095052

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

TITLE I

**Transfer From:**

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

**Transfer To:**

69501 P L A I D Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$9,648

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

20150095063

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

TITLE I

**Transfer From:**

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

**Transfer To:**

69501 P L A I D Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$9,648

602. Transfer from Nathan S Davis School & Annex to Early Childhood Development - City Wide

20150091267

Rationale: Budget transfer to cover funds needed to pull back funds for computers that were already receipted and paid for.

**Transfer From:**

22891 Nathan S Davis School & Annex  
 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: \$9,660

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

20150089647

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-24151-ICR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24151 Leslie Lewis School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$9,710

604. Transfer from Alexander Hamilton School to Capital/Operations - City Wide

20150084209

Rationale: Funds Transfer From Project# 2013-23501-UAF To Award# 2013-483-00-30 ; Change Reason : NA

**Transfer From:**

23501 Alexander Hamilton School  
 483 CIP Series 2012A  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

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

Amount: \$9,755

605. Transfer from Department of Audit Services to Department of Audit Services

20150085063

Rationale: Clearing negatives.

**Transfer From:**

10430 Department of Audit Services  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

10430 Department of Audit Services  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$9,862

606. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

20150094061

Rationale: Funds for IBIS World Reporting Analysis.

**Transfer From:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 257101 Purchasing & Contracts Admin  
 000000 Default Value

**Transfer To:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 257101 Purchasing & Contracts Admin  
 000000 Default Value

Amount: \$9,900

607. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

20150094062

Rationale: Transferring funds back for the Analytics Reports.

**Transfer From:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 257101 Purchasing & Contracts Admin  
 000000 Default Value

**Transfer To:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 257101 Purchasing & Contracts Admin  
 000000 Default Value

Amount: \$9,900



**608. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School****20150084041**

Rationale: Funds Transfer From Award# 2014-484-00-15 To Project# 2014-22601-EXT ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22601 Rachel Carson Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$9,912

**609. Transfer from Early College and Career - City Wide to Disney II Magnet School****20150091083**

Rationale: Transfer funds for student certifications for Computer Programming.

**Transfer From:**

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

**Transfer To:**

26921 Disney II Magnet School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 146006 Computer Programming  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,975

**610. Transfer from Office of Student Health & Wellness to Southside Occupational Academy****20150083713**

Rationale: Dollars allocated to Southside Occupational Academy for the LearnWell Program. Request received from OSHW-R.

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54105 Services: Non-technical/Laborer  
 213011 Health Services  
 580122 Healthy Chicago Public Schools (Year 2)

**Transfer To:**

49031 Southside Occupational Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 213011 Health Services  
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$10,000

**611. Transfer from Talent Office to Talent Office****20150084703**

Rationale: Balancing negative pointer

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 55005 Property - Equipment  
 264213 Talent Operations  
 000000 Default Value

**Transfer To:**

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

Amount: \$10,000

612. Transfer from Network Support to Network Support

20150085050

Rationale: Clearing negative.

**Transfer From:**

11110	Network Support
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11110	Network Support
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,000

613. Transfer from Talent Office to Corporate Accounting

20150085096

Rationale: Removal of funds released from bucket 491978 which carried over into the FY15 budget but was not needed.

**Transfer From:**

11010	Talent Office
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
904003	Citywide Miscellaneous

**Transfer To:**

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

Amount: \$10,000

614. Transfer from ODLSS Instructional Supports: Specially-Designed Instruction to ODLSS Instructional Supports: Specially-Designed Instruction

20150085116

Rationale: funds are needed to pay for 2014-15 Home and Hospital invoices

**Transfer From:**

11673	ODLSS Instructional Supports: Specially-Designed Instruction
114	Special Education Fund
55005	Property - Equipment
261006	Citywide Special Ed Progs
000000	Default Value

**Transfer To:**

11673	ODLSS Instructional Supports: Specially-Designed Instruction
114	Special Education Fund
54125	Services - Professional/Administrative
121301	Home/Hosp-Hs-Special Ed
000000	Default Value

Amount: \$10,000

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

20150087467

Rationale: Transfer funds for consulting services.

**Transfer From:**

11385	Early Childhood Development - City Wide
115	General Education Fund
55005	Property - Equipment
119027	Oth Govt Fd Prog-Instr-Prekg
000006	Preschool For All (Locally Funded)

**Transfer To:**

11385	Early Childhood Development - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
233019	Early Childhood-Prekg-Admn
000006	Preschool For All (Locally Funded)

Amount: \$10,000

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

**20150089700**

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #33)

**Transfer From:**

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

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
  
124 School Special Income Fund  
53405 Commodities - Supplies  
171002 Driver Education  
904003 Citywide Miscellaneous

Amount: \$10,000

617. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

**20150092167**

Rationale: Funds needed in FS supply line.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254101 Asset Management  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$10,000

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

**20150092785**

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #34)

**Transfer From:**

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

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
  
124 School Special Income Fund  
53405 Commodities - Supplies  
171002 Driver Education  
904003 Citywide Miscellaneous

Amount: \$10,000

619. Transfer from Corporate Accounting to South Shore Fine Arts Academy

**20150087231**

Rationale: Check No. 11688 - CFF (McDougal Foundation) - Funds to support the Lesson Study Project at South Shore Fine Arts.

**Transfer From:**

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

**Transfer To:**

22251 South Shore Fine Arts Academy  
124 School Special Income Fund  
57940 Miscellaneous Charges  
113090 Grants-Citywide Misc Fndtns  
000340 Cff - Mcdougal Foundation

Amount: \$10,040

620. Transfer from Corporate Accounting to Cesar E Chavez Multicultural Academic Center

20150087229

Rationale: Check No. 11688 - CFF (McDougal Foundation) - Funds to support the Lesson Study Project at Chavez.

**Transfer From:**

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

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 000340 Cff - McDougal Foundation

Amount: \$10,080

621. Transfer from Student Support and Engagement to Dr. Martin Luther King Jr. Academy of Social Justice

20150082823

Rationale: CSI ESP Extended - Direct INSTR

**Transfer From:**

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

**Transfer To:**

26371 Dr. Martin Luther King Jr. Academy of Social Justice  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instr Purposes Misc  
 442148 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$10,120

622. Transfer from Capital/Operations - City Wide to Manuel Perez Jr Elementary School

20150092739

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22861-NPL ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22861 Manuel Perez Jr Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$10,125

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

20150083371

Rationale: re align funds to new budget

**Transfer From:**

22131 Alice L Barnard Computer Math & Science Center  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instr Purposes Misc  
 442145 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

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

Amount: \$10,129

624. Transfer from Citywide Student Support and Engagement to Amos A Stagg School

20150082918

Rationale: Community Schools Initiative (115) Teacher Salaries

**Transfer From:**

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

**Transfer To:**

26521 Amos A Stagg School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000901 Other Gen Ed Funded Programs

Amount: \$10,150

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

20150084207

Rationale: Funds Transfer From Project# 2013-24251-SAC To Award# 2013-483-00-30 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$10,221

626. Transfer from ODLSS Instructional Supports: Diverse-Learner Supports to Education General - City Wide

20150083495

Rationale: EXPIRED GRANT - Transfer available funding to 362 contingency for use.

**Transfer From:**

11672 ODLSS Instructional Supports: Diverse-Learner  
 Supports  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 221030 Staff Tng & Devel/Spec Ed  
 560029 Headstart - Child Supp Dis Sp Initiative

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 410008 Contingency For Project Expan

Amount: \$10,302

627. Transfer from Office of Catholic Schools to Our Lady Of Tepeyac

20150094200

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

TITLE I

**Transfer From:**

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

**Transfer To:**

69069 Our Lady Of Tepeyac  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,309

628. Transfer from Early Childhood Development - City Wide to Other Government Funded

20150090174

Rationale: Transfer funding to clear negative within Midwest Expansion of the Child Parent Center Education Program (U of Minn/USDE) (Year 3).

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
119027	Oth Govt Fd Prog-Instr-Prekg
460803	Midwest Expansion Of The Child Parent Center Education Program (U Of Minn/Usde) (Year 3)

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57110	Pensions - Employer, Teacher Federally Funded
111070	Kindergarten-Elementary
460803	Midwest Expansion Of The Child Parent Center Education Program (U Of Minn/Usde) (Year 3)

Amount: \$10,311

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

20150090472

Rationale: For fronting moving costs from ITS Budget.

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
57210	Pensions - ESP Employer
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266101	Business Services
000000	Default Value

Amount: \$10,331

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

20150093290

Rationale: Transfer funds for Northwestern University Consultant for Critical Mass Program.

**Transfer From:**

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

**Transfer To:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
439602	Critical Mass

Amount: \$10,358

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

20150095245

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

Title I

**Transfer From:**

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

**Transfer To:**

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

Amount: \$10,396

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

20150084616

Rationale: Transfer remaining supply funds for the Pre-Engineering Program.

**Transfer From:**

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

**Transfer To:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 141501 Cte - Project Lead The Way  
 474562 Special Student Needs-C. Perkins

Amount: \$10,572

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

20150095068

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

TITLE I

**Transfer From:**

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

**Transfer To:**

69450 Chicago SDA Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$10,664

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

20150095141

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

Title I

**Transfer From:**

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

**Transfer To:**

69450 Chicago SDA Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,684

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

20150095142

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

Title I

**Transfer From:**

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

**Transfer To:**

69450 Chicago SDA Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$10,684

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

20150094127

Rationale: Funds Transfer From Award# 2015-436-00-04 To Project# 2015-41051-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009526 All Other  
 005060 Central Office Relocation Of 2015

**Transfer To:**

41051 Michelle Clark Academic Prep Magnet High School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 005060 Central Office Relocation Of 2015

Amount: \$10,786

637. Transfer from Capital/Operations - City Wide to George F Cassell School

20150083178

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-22651-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253519 Additions  
 000000 Default Value

**Transfer To:**

22651 George F Cassell School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

Amount: \$10,800

638. Transfer from Diverse Learner Supports & Services to Education General - City Wide

20150083485

Rationale: EXPIRED GRANT - Transfer available funding to 362 contingency for use.

**Transfer From:**

11610 Diverse Learner Supports & Services  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 560029 Headstart - Child Supp Dis Sp Initiative

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 410008 Contingency For Project Expan

Amount: \$10,838

639. Transfer from Capital/Operations - City Wide to Laughlin Falconer School

20150093587

Rationale: Funds Transfer From Award# 2015-484-00-19 To Project# 2015-23151-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Region 1 O&M Cip  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$10,900



640. Transfer from Arts to Arts

20150086372

Rationale: Transfer of funds to pay for student Ventra cards for Advanced Arts Education Programs

**Transfer From:**

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

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 54215 Car Fare  
 320013 Advanced Arts At Gallery 37  
 000000 Default Value

Amount: \$10,909

641. Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)

20150095010

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

Title I

**Transfer From:**

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

**Transfer To:**

69027 Christ the King Jesuit (Catholic)  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,025

642. Transfer from Office of Catholic Schools to St Sabina School

20150095054

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

TITLE I

**Transfer From:**

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

**Transfer To:**

69267 St Sabina School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,154

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

20150095146

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

Title I

**Transfer From:**

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

**Transfer To:**

69367 DePaul College Prep  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,345

644. Transfer from Office of Catholic Schools to Frances Xavier Warde - Holy Name Cathedral Campus

20150083792

Rationale: Transfer funds to process approved purchase order requests for Title IIA private schools.

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic - Inst (Catholic)  
 494050 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69359 Frances Xavier Warde - Holy Name Cathedral Campus  
 353 Title II - Teacher Quality  
 54305 Tuition  
 228958 Federal - Nonpublic - Inst (Catholic)  
 494050 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$11,480

645. Transfer from Office of Catholic Schools to Immaculate Conception School

20150094719

Rationale: Transfer funds to process approved purchase order request for Private Schools

Title I

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69139 Immaculate Conception School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,525

646. Transfer from Information & Technology Services to Information & Technology Services

20150090473

Rationale: For fronting moving costs from ITS Budget.

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 57405 Medicare  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266101 Business Services  
 000000 Default Value

Amount: \$11,541

647. Transfer from Office of Catholic Schools to Chicago Westside Christian

20150094720

Rationale: Transfer funds to process approved purchase order request for Private Schools

Title I

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69238 Chicago Westside Christian  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$11,621

648. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

20150090735

Rationale: Funds Transfer From Award# 2015-484-00-03 To Project# 2015-46221-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,637

649. Transfer from Office of Catholic Schools to St Ethelreda School

20150094645

Rationale: Transfer funds to process approved purchase order request for Private Schools

## Title I

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69095 St Ethelreda School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,660

650. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20150091681

Rationale: Transfer will finance salary variance based on actual spending (7,760) and estimated future salaries thru March 29,2015 (3,959). Request received from OSHW-R.

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54105 Services: Non-technical/Laborer  
 213011 Health Services  
 580122 Healthy Chicago Public Schools (Year 2)

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$11,719

651. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

20150083458

Rationale: CSI Evaluation by AIR

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 267983 Other Gfp-Research & Eval  
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$12,000

652. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

20150083459

Rationale: CSI Evaluation by AIR

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442145 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 267983 Other Gfp-Research & Eval  
 442145 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

Amount: \$12,000

653. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

20150083460

Rationale: CSI Evaluation by AIR

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442146 21st Century Community Learning Centers - (Cohort  
 15-Grant 3)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 267983 Other Gfp-Research & Eval  
 442146 21st Century Community Learning Centers - (Cohort  
 15-Grant 3)

Amount: \$12,000

654. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

20150083461

Rationale: CSI Evaluation by AIR

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442147 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 267983 Other Gfp-Research & Eval  
 442147 21st Century Community Learning Centers - (Cohort  
 15-Grant 4)

Amount: \$12,000

655. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

20150083462

Rationale: CSI Evaluation by AIR

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442148 21st Century Community Learning Centers - (Cohort  
 15-Grant 5)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 267983 Other Gfp-Research & Eval  
 442148 21st Century Community Learning Centers - (Cohort  
 15-Grant 5)

Amount: \$12,000

656. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

20150083463

Rationale: CSI Evaluation by AIR

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442149 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 267983 Other Gfp-Research & Eval  
 442149 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$12,000

657. Transfer from Student Transportation to Student Transportation

20150092737

Rationale: Additional mileage reimbursement for field team (BA supervisors, manager, field inspectors)

**Transfer From:**

11870 Student Transportation  
 115 General Education Fund  
 53125 Commodities - Gas - Purchase  
 255001 Transportation Administration  
 000000 Default Value

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 54205 Travel Expense  
 255001 Transportation Administration  
 000000 Default Value

Amount: \$12,000

658. Transfer from Thomas Kelly High School to Capital/Operations - City Wide

20150091317

Rationale: Funds Transfer From Project# 2013-46181-MEP To Award# 2013-483-00-30 ; Change Reason : NA

**Transfer From:**

46181 Thomas Kelly High School  
 483 CIP Series 2012A  
 54125 Services - Professional/Administrative  
 009559 Boiler/Mechanical  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$12,026

659. Transfer from Student Support and Engagement to Charles Sumner Mathematics & Science Community Academy

20150082973

Rationale: CSI Programming supplies

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

31221 Charles Sumner Mathematics & Science Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instr Purposes Misc  
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$12,046

660. Transfer from Early Childhood Development - City Wide to Other Government Funded

20150090179

Rationale: Transfer funding to clear negative within Midwest Expansion of the Child Parent Center Education Program (U of Minn/USDE) (Year 3).

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
119027	Oth Govt Fd Prog-Instr-Prekg
460803	Midwest Expansion Of The Child Parent Center Education Program (U Of Minn/Usde) (Year 3)

**Transfer To:**

12694	Other Government Funded
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
111070	Kindergarten-Elementary
460803	Midwest Expansion Of The Child Parent Center Education Program (U Of Minn/Usde) (Year 3)

Amount: \$12,061

661. Transfer from Assessment to Assessment

20150094883

Rationale: Transfer funds for printing the EOY REACH assessments.

**Transfer From:**

11210	Assessment
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
432103	Race To The Top

**Transfer To:**

11210	Assessment
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
221011	Oth Govt Fd Prog-Impr Of Inst
432103	Race To The Top

Amount: \$12,296

662. Transfer from Capital/Operations - City Wide to Harper High School

20150086979

Rationale: Funds Transfer From Award# 2012-483-00-23 To Project# 2015-46151-OHI2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
009513	Region 5 O&M Cip
000000	Default Value

**Transfer To:**

46151	Harper High School
483	CIP Series 2012A
56310	Capitalized Construction
009511	Region 4 O&M Cip
000000	Default Value

Amount: \$12,319

663. Transfer from Office of Catholic Schools to St Ignatius College Prep

20150091253

Rationale: Transfer funds to process approved purchase order requests for Title IIA private schools.

**Transfer From:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)
494050	Title IIA - Archdiocese Of Chgo. Suppl. Serv.

**Transfer To:**

69411	St Ignatius College Prep
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic - Inst (Catholic)
494050	Title IIA - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$12,448

**664. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

**20150084517**

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

**Transfer To:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$12,497

**665. Transfer from Student Support and Engagement to Uplift Community High School**

**20150084024**

Rationale: CSI Programming ESP salaries

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442146 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

26861 Uplift Community High School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instr Purposes Misc  
 442146 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$12,515

**666. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

**20150095042**

Rationale: Budget transfer to cover funds needed for transportation for Ready to Learn enrollment fairs.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000006 Preschool For All (Locally Funded)

Amount: \$12,560

**667. Transfer from Office of Strategic School Support Services to Arthur R Ashe Jr Elementary School**

**20150089973**

Rationale: To offset negative budget lines.

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

26191 Arthur R Ashe Jr Elementary School  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$12,688

668. Transfer from Early Childhood Development - City Wide to Information & Technology Services

20150089724

Rationale: Budget transfer to cover funds needed to upgrade phone system at Early Childhood Office located at Hall Mall.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecommunications  
 000000 Default Value

Amount: \$12,848

669. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy

20150086951

Rationale: Funds Transfer From Award# 2012-483-00-23 To Project# 2015-53121-LTG ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009513 Region 5 O&M Cip  
 000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 000000 Default Value

Amount: \$12,985

670. Transfer from Office of Catholic Schools to Hales Franciscan High School-B

20150094644

Rationale: Transfer funds to process approved purchase order request for Private Schools

## Title I

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69368 Hales Franciscan High School-B  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,160

671. Transfer from Office of Catholic Schools to St John De La Salle School

20150095006

Rationale: Transfer funds to process purchase order request for Private Schools

## Title I

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69156 St John De La Salle School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,200



672. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

20150084523

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

**Transfer To:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$13,219

673. Transfer from Jewish Children Family Services to Grant Funded Programs Office - City Wide

20150084541

Rationale: Transfer funds per FY15 Neglected grant amendment.

**Transfer From:**

69585 Jewish Children Family Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 54205 Travel Expense  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

**Transfer To:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57940 Miscellaneous Charges  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$13,583

674. Transfer from Student Support and Engagement to Emil G Hirsch Metropolitan High School

20150094087

Rationale: CSI Teacher Direct Instruction Extended Day

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442147 21st Century Community Learning Centers - (Cohort 15-Grant 4)

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instr Purposes Misc  
 442147 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$13,923

675. Transfer from Thomas J Higgins Community Academy to Capital/Operations - City Wide

20150091314

Rationale: Funds Transfer From Project# 2013-31251-MCR To Award# 2013-483-00-10 ; Change Reason : NA

**Transfer From:**

31251 Thomas J Higgins Community Academy  
 483 CIP Series 2012A  
 54125 Services - Professional/Administrative  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

Amount: \$14,124

676. Transfer from Capital/Operations - City Wide to Collins Academy High School

20150090988

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-49131-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 009553 Roofs  
 000000 Default Value

Amount: \$14,428

677. Transfer from Leslie Lewis School to Capital/Operations - City Wide

20150085091

Rationale: Funds Transfer From Project# 2011-24151-SIP-1 To Award# 2011-483-00-05 ; Change Reason : NA

**Transfer From:**

24151 Leslie Lewis School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$14,472

678. Transfer from Capital/Operations - City Wide to James G Blaine School

20150092314

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22261-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

22261 James G Blaine School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$14,486

679. Transfer from Capital/Operations - City Wide to Stephen K Hayt School

20150091968

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-23621-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$14,625

680. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

20150084448

Rationale: Transfer of salvage to pointer line.

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,666

681. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

20150084511

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2015-46031-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000017 Tif Capital

**Transfer To:**

46031 Roald Amundsen High School  
 436 Miscellaneous Capital Fund  
 56306 Capitalized Furniture  
 253526 Interior Renovation  
 000017 Tif Capital

Amount: \$14,707

682. Transfer from Corporate Accounting to Daniel Boone School

20150087227

Rationale: Check No. 11688 - CFF (McDougal Foundation) - Funds to support the Lesson Study Project at Boone.

**Transfer From:**

12410 Corporate Accounting  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**

22271 Daniel Boone School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 000340 Cff - McDougal Foundation

Amount: \$14,878

683. Transfer from James Otis School to Capital/Operations - City Wide

20150084205

Rationale: Funds Transfer From Project# 2013-24791-ICR To Award# 2013-483-00-30 ; Change Reason : NA

**Transfer From:**

24791 James Otis School  
 483 CIP Series 2012A  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$14,923

684. Transfer from Network 11 to Network 11

20150084937

Rationale: Supplies for College Tour TEAM, Robeson, Hope and Harper HS

**Transfer From:**

02511 Network 11  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02511 Network 11  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$15,000

685. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

20150086008

Rationale: Equipment Repair Expense  
 Coker 10K Emerald 5K

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 55005 Property - Equipment  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54105 Services: Non-technical/Laborer  
 256009 Food Service  
 000000 Default Value

Amount: \$15,000

686. Transfer from Network 2 to Network 2

20150090428

Rationale: Funds are needed to update position.

**Transfer From:**

02421 Network 2  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

02421 Network 2  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 221307 Staff Development  
 000000 Default Value

Amount: \$15,000

687. Transfer from Office of Strategic School Support Services to Lawndale Community Academy School

20150091296

Rationale: Funding for supplemental instructional equipment.

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 113073 Other Govt Fnded Pgms-Instr  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

31161 Lawndale Community Academy School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$15,000

**688. Transfer from Office of Strategic School Support Services to Richard J Oglesby School****20150091297**

Rationale: Funding for supplemental instructional equipment.

**Transfer From:**

13740	Office of Strategic School Support Services
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
113073	Other Govt Fnded Pgms-Instr
430165	Title I - Office Of Strategic School Support Services

**Transfer To:**

24741	Richard J Oglesby School
332	NCLB Title I Regular Fund
55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr
430165	Title I - Office Of Strategic School Support Services

Amount: \$15,000

**689. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20150093188**

Rationale: Transfer funds to TPPI printing line

**Transfer From:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Oth Govt Fd Prog-Impr Of Inst
517504	Chicago Teen Pregnancy Prevention Initiative

**Transfer To:**

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
221011	Oth Govt Fd Prog-Impr Of Inst
517504	Chicago Teen Pregnancy Prevention Initiative

Amount: \$15,000

**690. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20150093211**

Rationale: Funds needed in the SW collaborative line

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254034	O&M Southwest
000000	Default Value

Amount: \$15,000

**691. Transfer from Assessment to Assessment****20150094366**

Rationale: Transfer funds to pay for the translator consultant.

**Transfer From:**

11210	Assessment
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
432103	Race To The Top

**Transfer To:**

11210	Assessment
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221011	Oth Govt Fd Prog-Impr Of Inst
432103	Race To The Top

Amount: \$15,000

692. Transfer from Office of Strategic School Support Services to Alice L Barnard Computer Math & Science Center

20150094574

Rationale: Funding for supplemental instructional equipment.

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 113073 Other Govt Fnded Pgms-Instr  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Center  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$15,000

693. Transfer from Early College and Career - City Wide to Other Government Funded

20150087264

Rationale: Clearing pointer

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 221214 Cte General Administration  
 474562 Special Student Needs-C. Perkins

**Transfer To:**

12694 Other Government Funded  
 369 Title I - School Improvement Carl Perkins  
 51100 Teacher Salaries - Regular  
 221021 Other Gfp-Improv Of Instr  
 474562 Special Student Needs-C. Perkins

Amount: \$15,198

694. Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laffin

20150095254

Rationale: Transfer funds to process approved purchase order request for Private Schools

Title I

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69257 Academy of St. Benedict the African & Laffin  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,326

695. Transfer from Office of Catholic Schools to St Mary Of The Lake School

20150095159

Rationale: Transfer funds to process approved purchase order request for Private Schools

Title I

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69190 St Mary Of The Lake School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,334

696. Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)

20150095009

Rationale: Transfer funds to process purchase order request for Private Schools

Title I

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69027 Christ the King Jesuit (Catholic)  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,403

697. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School

20150086102

Rationale: CTE Computer Equipment for Culinary Arts lab at Marshall.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 221214 Cte General Administration  
 474562 Special Student Needs-C. Perkins

**Transfer To:**

47041 John Marshall Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474562 Special Student Needs-C. Perkins

Amount: \$15,456

698. Transfer from Professional Learning Office to Education General - City Wide

20150086661

Rationale: Return funding to 324 contingency. Notification that the grant was not accepted by CPS has been received.

**Transfer From:**

10825 Professional Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 499102 Comprehensive Induction And Mentoring (Year 2)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$15,478

699. Transfer from Lake View High School to Capital/Operations - City Wide

20150084246

Rationale: Funds Transfer From Project# 2013-46211-ICR To Award# 2013-483-00-14 ; Change Reason : NA

**Transfer From:**

46211 Lake View High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 125023 Stem - Extended Student Learning  
 000000 Default Value

Amount: \$15,519

700. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon School

20150086992

Rationale: Funds Transfer From Award# 2015-484-00-03 To Project# 2015-25241-ROF-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$15,800

701. Transfer from Student Support and Engagement to Edward Tilden Career Community Academy

20150087409

Rationale: CSI Programming vendor services

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

53121 Edward Tilden Career Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instr Purposes Misc  
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$16,000

702. Transfer from Student Support and Engagement to Dr. Martin Luther King Jr. Academy of Social Justice

20150082830

Rationale: CSI MISC RC/Security - NON INSTR

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442148 21st Century Community Learning Centers - (Cohort 15-Grant 5)

**Transfer To:**

26371 Dr. Martin Luther King Jr. Academy of Social Justice  
 324 Miscellaneous Federal, State & Local Grants  
 52140 Career Service Salaries - Other  
 297920 Other Govt Fd-Support Svcs  
 442148 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$16,020

703. Transfer from Student Support and Engagement to Herbert Spencer Math & Science Academy

20150087129

Rationale: CSI Programming ESP salaries

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442146 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

25441 Herbert Spencer Math & Science Academy  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instr Purposes Misc  
 442146 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$16,348



704. Transfer from Theodore Roosevelt High School to Capital/Operations - City Wide

20150091312

Rationale: Funds Transfer From Project# 2013-46271-CAR To Award# 2013-483-00-13 ; Change Reason : NA

**Transfer From:**

46271 Theodore Roosevelt High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 140070 Career Employment Preparation  
 000000 Default Value

Amount: \$16,409

705. Transfer from Network Support to Teaching and Learning Office

20150084330

Rationale: Transferring funds to Teaching & Learning to cover a portion of the Multi-tiered Systems of Support during 2014-2015 School Year

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 231117 Support Services  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221227 Curriculum Development  
 000000 Default Value

Amount: \$16,500

706. Transfer from Corporate Accounting to Walt Disney Magnet School

20150083727

Rationale: Check No. 1939 - Blk & Wht Valet Parking Lot Revenue - (February parking lot rental at Disney Magnet).

**Transfer From:**

12410 Corporate Accounting  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**

29401 Walt Disney Magnet School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 254905 Grants-Rental Of Schl Bldgs/Gr  
 000400 School Parking Lot Rental

Amount: \$16,504

707. Transfer from Corporate Accounting to Walt Disney Magnet School

20150086246

Rationale: Check No. 1392 - Blk & Wht Valet Parking Lot Revenue - (FY14 May parking lot rental at Disney). Funds did not get appropriated in FY14.

**Transfer From:**

12410 Corporate Accounting  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**

29401 Walt Disney Magnet School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 254905 Grants-Rental Of Schl Bldgs/Gr  
 000400 School Parking Lot Rental

Amount: \$16,504

708. Transfer from Corporate Accounting to Walt Disney Magnet School

20150092788

Rationale: Check No. 2003 - Blk & Wht Valet Parking Lot Revenue - (March parking lot rental at Disney Magnet).

**Transfer From:**

12410 Corporate Accounting  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**

29401 Walt Disney Magnet School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 254905 Grants-Rental Of Schl Bldgs/Gr  
 000400 School Parking Lot Rental

Amount: \$16,504

709. Transfer from Blair Early Childhood Center to Capital/Operations - City Wide

20150082758

Rationale: Funds Transfer From Project# 2015-30071-NPL To Award# 2015-436-00-02 ; Change Reason : NA

**Transfer From:**

30071 Blair Early Childhood Center  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 050013 Aldermanic Menu Funds

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009426 All Other  
 050013 Aldermanic Menu Funds

Amount: \$16,679

710. Transfer from Office of Catholic Schools to St Elizabeth School

20150094643

Rationale: Transfer funds to process approved purchase order request for Private Schools

Title I

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69093 St Elizabeth School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,800

711. Transfer from Capital/Operations - City Wide to Hannah G Solomon School

20150093347

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-25431-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

25431 Hannah G Solomon School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$17,200

712. Transfer from John Greenleaf Whittier School to Citywide Student Support and Engagement

20150083683

Rationale: re align budget. open partner PO

**Transfer From:**

25861 John Greenleaf Whittier School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000000 Default Value

Amount: \$17,664

713. Transfer from Office of Catholic Schools to Maternity Bvm School

20150094723

Rationale: Transfer funds to process approved purchase order request for Private Schools

Title I

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69197 Maternity Bvm School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,785

714. Transfer from Network Support to Robeson Academic Transition HS

20150084411

Rationale: to partially pay a Lane 2 Step 9 Teacher

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 231117 Support Services  
 000000 Default Value

**Transfer To:**

50111 Robeson Academic Transition HS  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000901 Other Gen Ed Funded Programs

Amount: \$18,000

715. Transfer from Real Estate to Real Estate

20150082993

Rationale: Funds for Canon mailroom services invoice (Dec 2014)

**Transfer From:**

11910 Real Estate  
 230 Public Building Commission O & M  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11910 Real Estate  
 230 Public Building Commission O & M  
 54125 Services - Professional/Administrative  
 254009 Central Office Operations  
 000000 Default Value

Amount: \$18,347

716. Transfer from Network 1 to Network 1

20150089530

Rationale: Transfer to misc funds

**Transfer From:**

02411 Network 1  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$18,462

717. Transfer from Office of Catholic Schools to Marist High School

20150091307

Rationale: Transfer funds to process approved purchase order requests for Title IIA private schools.

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic - Inst (Catholic)  
 494050 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69386 Marist High School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic - Inst (Catholic)  
 494050 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$19,097

718. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

20150090734

Rationale: Funds Transfer From Award# 2015-484-00-11 To Project# 2015-46191-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253532 Turn Around Schools - Facilities  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$19,100

719. Transfer from Office of Catholic Schools to Village Leadership Academy

20150095043

Rationale: TRANSFER FUNDS TO PROCESS APPROVED PURCHASE ORDER REQUEST FOR PRIVATE SCHOOLS

TITLE I

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69032 Village Leadership Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430156 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$19,276

720. Transfer from Inter-American Magnet to Corporate Accounting

20150089967

Rationale: Removal of funds from reimbursable closed PN493503.

**Transfer From:**

29191 Inter-American Magnet  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000400 School Parking Lot Rental

**Transfer To:**

12410 Corporate Accounting  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$19,287

721. Transfer from Nutrition Support Services - City Wide to Office of Student Health & Wellness

20150093310

Rationale: Transfer will finance salaries for PN 516983 in the OSHW-Unit 14050.

**Transfer From:**

12050 Nutrition Support Services- City Wide  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070331 School Breakfast To School Wellness Partnership

**Transfer To:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070331 School Breakfast To School Wellness Partnership

Amount: \$19,383

722. Transfer from Corporate Accounting to Edwin G Foreman High School

20150095219

Rationale: FY15 Cell Tower Revenue Appropriation - T-Mobile 3/3/15

**Transfer From:**

12410 Corporate Accounting  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**

46131 Edwin G Foreman High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

Amount: \$19,531

723. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

20150083085

Rationale: Funds Transfer From Award# 2012-483-00-40 To Project# 2015-51091-ICR-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253543 Parent Award  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$19,810

724. Transfer from Student Support and Engagement to Spry Community Links High School

20150094142

Rationale: CSI Professional Service Resource Coordination Non Instructional

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442146 21st Century Community Learning Centers - (Cohort  
 15-Grant 3)

**Transfer To:**

46461 Spry Community Links High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Govt Fd-Support Svcs  
 442146 21st Century Community Learning Centers - (Cohort  
 15-Grant 3)

Amount: \$19,853

725. Transfer from Eliza Chappell Elementary School to Capital/Operations - City Wide

20150084201

Rationale: Funds Transfer From Project# 2013-22681-ICR To Award# 2013-483-00-30 ; Change Reason : NA

**Transfer From:**

22681 Eliza Chappell Elementary School  
 483 CIP Series 2012A  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$20,000

726. Transfer from Magnet, Gifted and IB Programs to Jose De Diego Community Academy

20150084795

Rationale: Funds to purchase materials to support IB programme development and extended day.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 111084 International Baccalaureate  
 005059 Fy 14 School Actions

**Transfer To:**

31261 Jose De Diego Community Academy  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 111084 International Baccalaureate  
 005059 Fy 14 School Actions

Amount: \$20,000

727. Transfer from Magnet, Gifted and IB Programs to Oscar Depriest School

20150084796

Rationale: Funds to purchase materials to support IB programme development and extended day.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 111084 International Baccalaureate  
 005059 Fy 14 School Actions

**Transfer To:**

26631 Oscar Depriest School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 111084 International Baccalaureate  
 005059 Fy 14 School Actions

Amount: \$20,000

728. Transfer from Magnet, Gifted and IB Programs to Edward (Duke) K Ellington School

20150084797

Rationale: Funds to purchase materials to support IB programme development and extended day.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 111084 International Baccalaureate  
 005059 Fy 14 School Actions

**Transfer To:**

23101 Edward (Duke) K Ellington School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 111084 International Baccalaureate  
 005059 Fy 14 School Actions

Amount: \$20,000

729. Transfer from Magnet, Gifted and IB Programs to John Fiske School

20150084798

Rationale: Funds to purchase materials to support IB programme development and extended day.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 111084 International Baccalaureate  
 005059 Fy 14 School Actions

**Transfer To:**

23221 John Fiske School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 111084 International Baccalaureate  
 005059 Fy 14 School Actions

Amount: \$20,000

730. Transfer from Magnet, Gifted and IB Programs to Wells Preparatory School

20150084799

Rationale: Funds to purchase materials to support IB programme development and extended day.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 111084 International Baccalaureate  
 005059 Fy 14 School Actions

**Transfer To:**

24811 Wells Preparatory School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 111084 International Baccalaureate  
 005059 Fy 14 School Actions

Amount: \$20,000

731. Transfer from Magnet, Gifted and IB Programs to Irvin C Mollison School

20150091914

Rationale: Funds to purchase materials to support IB programme development and extended day.

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 111084 International Baccalaureate  
 005059 Fy 14 School Actions

**Transfer To:**

26251 Irvin C Mollison School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 111084 International Baccalaureate  
 005059 Fy 14 School Actions

Amount: \$20,000

732. Transfer from Office of Strategic School Support Services to Lawndale Community Academy School

20150092694

Rationale: To fund social-emotional services by Youth Guidance.

**Transfer From:**

13740	Office of Strategic School Support Services
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
430165	Title I - Office Of Strategic School Support Services

**Transfer To:**

31161	Lawndale Community Academy School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
211001	Oth Govt Fd Prog-Attend&Soc Wk
430165	Title I - Office Of Strategic School Support Services

Amount: \$20,000

733. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20150093237

Rationale: Funds needed in SS Collaborative.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$20,000

734. Transfer from Office of Strategic School Support Services to Andrew Carnegie School

20150094868

Rationale: Funding for supplemental instructional equipment

**Transfer From:**

13740	Office of Strategic School Support Services
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
430165	Title I - Office Of Strategic School Support Services

**Transfer To:**

22551	Andrew Carnegie School
332	NCLB Title I Regular Fund
55005	Property - Equipment
119010	Other Instructional Programs
430165	Title I - Office Of Strategic School Support Services

Amount: \$20,000

735. Transfer from Office of Strategic School Support Services to John M Smyth Elementary School

20150094151

Rationale: . Funding for instructional equipment.

**Transfer From:**

13740	Office of Strategic School Support Services
332	NCLB Title I Regular Fund
53405	Commodities - Supplies.
113073	Other Govt Fnded Pgms-Instr
430165	Title I - Office Of Strategic School Support Services

**Transfer To:**

25411	John M Smyth Elementary School
332	NCLB Title I Regular Fund
55005	Property - Equipment
119010	Other Instructional Programs
430165	Title I - Office Of Strategic School Support Services

Amount: \$20,804



736. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

20150087212

Rationale: Funds for GPS additions to warehouse vehicles

**Transfer From:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 257304 Warehousing  
 000000 Default Value

Amount: \$20,892

737. Transfer from Office of Catholic Schools to St Gabriel School

20150095007

Rationale: Transfer funds to process purchase order request for Private Schools

Title I

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69109 St Gabriel School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,929

738. Transfer from Early College and Career - City Wide to Corporate Accounting

20150083600

Rationale: Budget overload.

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 160014 Summer Jobs Program  
 000370 Michael Reese Health Trust Grant

**Transfer To:**

12410 Corporate Accounting  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$21,070

739. Transfer from Office of Catholic Schools to St Thomas Of Canterbury School

20150095157

Rationale: Transfer funds to process approved purchase order request for Private Schools

Title I

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69288 St Thomas Of Canterbury School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,086

740. Transfer from Office of Catholic Schools to St Thomas Of Canterbury School

20150095158

Rationale: Transfer funds to process approved purchase order request for Private Schools

Title I

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69288 St Thomas Of Canterbury School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,086

741. Transfer from Akiba Jewish Day School to Office of Catholic Schools

20150085278

Rationale: Transfer funds for revised FY15 nonpublic IDEA allocation with carryover.

**Transfer From:**

69343 Akiba Jewish Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic - Inst (Jewish)  
 462064 Lea Flowthru Instruction

**Transfer To:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 462064 Lea Flowthru Instruction

Amount: \$21,238

742. Transfer from Student Support and Engagement to Edward Tilden Career Community Academy

20150087406

Rationale: CSI Programming ESP instructional salaries

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

53121 Edward Tilden Career Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instr Purposes Misc  
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$21,823

743. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

20150084450

Rationale: Transfer of salvage to pointer line.

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,872

744. Transfer from Capital/Operations - City Wide to Frederic Chopin School

20150089645

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-22721-MEP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

22721	Frederic Chopin School
484	CIP Series 2013BC
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$22,011

745. Transfer from Student Support and Engagement to Herbert Spencer Math & Science Academy

20150087137

Rationale: CSI Programming support staff salaries

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instr Purposes Misc
442146	21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

25441	Herbert Spencer Math & Science Academy
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Govt Fd-Support Svcs
442146	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$22,249

746. Transfer from Corporate Accounting to Inter-American Magnet

20150083731

Rationale: Check No. 1939 - Blk &amp; Wht Valet Parking Lot Revenue - (February parking lot rental at Inter-American).

**Transfer From:**

12410	Corporate Accounting
124	School Special Income Fund
57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

**Transfer To:**

29191	Inter-American Magnet
124	School Special Income Fund
57940	Miscellaneous Charges
254905	Grants-Rental Of Schl Bldgs/Gr
000400	School Parking Lot Rental

Amount: \$22,917

747. Transfer from Corporate Accounting to Inter-American Magnet

20150092792

Rationale: Check No. 2003 - Blk &amp; Wht Valet Parking Lot Revenue - (March parking lot rental at Inter-American).

**Transfer From:**

12410	Corporate Accounting
124	School Special Income Fund
57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

**Transfer To:**

29191	Inter-American Magnet
124	School Special Income Fund
57940	Miscellaneous Charges
254905	Grants-Rental Of Schl Bldgs/Gr
000400	School Parking Lot Rental

Amount: \$22,917

748. Transfer from Office of Strategic School Support Services to Lawndale Community Academy School

20150094118

Rationale: Partnership with P.E.C.C.E INCORPORATED

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 113073 Other Govt Fnded Pgms-Instr  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

31161 Lawndale Community Academy School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 211311 Social Services Outreach  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$23,000

749. Transfer from Student Support and Engagement to Dr. Martin Luther King Jr. Academy of Social Justice

20150082821

Rationale: CSI Teacher Extended - Direct INSTR

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442148 21st Century Community Learning Centers - (Cohort 15-Grant 5)

**Transfer To:**

26371 Dr. Martin Luther King Jr. Academy of Social Justice  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instr Purposes Misc  
 442148 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$23,237

750. Transfer from Office of Catholic Schools to St Michael School

20150095044

Rationale: TRANSFER FUNDS TO PROCESS APPROVED PURCHASE ORDER REQUEST FOR PRIVATE SCHOOLS

TITLE I

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69204 St Michael School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,604

751. Transfer from Office of Strategic School Support Services to Esmond School

20150089972

Rationale: To fund extended day programming.

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

23131 Esmond School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$24,000

752. Transfer from Mathematics to Mathematics

20150090680

Rationale: Transfer unused bucket funds to pay for consultant for PD and curriculum development sessions.

**Transfer From:**

13717 Mathematics  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

13717 Mathematics  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125021 Mathematics - Curriculum Supports  
 000000 Default Value

Amount: \$24,000

753. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20150093283

Rationale: Transfer funds for UIC Consultant for Critical Mass Program.

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 125023 Stem - Extended Student Learning  
 439602 Critical Mass

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 439602 Critical Mass

Amount: \$24,000

754. Transfer from Student Support and Engagement to Emil G Hirsch Metropolitan High School

20150094092

Rationale: CSI Resource Coordination, Non Instructional

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442147 21st Century Community Learning Centers - (Cohort 15-Grant 4)

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Govt Fd-Support Svcs  
 442147 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$24,104

755. Transfer from Christian Affiliate Schools to Lutheran Education Foundation

20150085270

Rationale: Transfer funds for revised FY15 nonpublic IDEA allocation with carryover.

**Transfer From:**

69237 Christian Affiliate Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic - Inst (Christian)  
 462064 Lea Flowthru Instruction

**Transfer To:**

69336 Lutheran Education Foundation  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic - Inst (Lutheran)  
 462064 Lea Flowthru Instruction

Amount: \$24,155

756. Transfer from Capital/Operations - City Wide to Edward F Dunne School

20150092585

Rationale: Funds Transfer From Award# 2015-484-00-09 To Project# 2015-25491-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25491 Edward F Dunne School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$24,409

757. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

20150091257

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-24591-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

24591 Mount Greenwood Elementary School  
 484 CIP Series 2013BC  
 56306 Capitalized Furniture  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$24,428

758. Transfer from Diverse Learner Supports & Services to Education General - City Wide

20150083480

Rationale: EXPIRED GRANT - Transfer available funding to 362 contingency for use.

**Transfer From:**

11610 Diverse Learner Supports & Services  
 362 Early Childhood Development  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 560029 Headstart - Child Supp Dis Sp Initiative

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 410008 Contingency For Project Expan

Amount: \$24,946

759. Transfer from Information & Technology Services to Information & Technology Services

20150094852

Rationale: Funding for PPM Consultant

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266414 Enterprise Server And Software  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266101 Business Services  
 000000 Default Value

Amount: \$24,980

**760. Transfer from Network 6 to Galileo Scholastic Academy Of Math & Science****20150083782**

Rationale: Transferring Network Funds to support instructional initiatives

**Transfer From:**

02461	Network 6
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

29141	Galileo Scholastic Academy Of Math & Science
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000901	Other Gen Ed Funded Programs

Amount: \$25,000

**761. Transfer from Information & Technology Services to Information & Technology Services****20150084625**

Rationale: To purchase server and network components.

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
254901	Network Services
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
254901	Network Services
000000	Default Value

Amount: \$25,000

**762. Transfer from Student Support and Engagement to Spry Community Links High School****20150094136**

Rationale: CSI Subcontractor Services Direct Instruction

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instr Purposes Misc
442146	21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

46461	Spry Community Links High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc
442146	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$25,500

**763. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20150093954**

Rationale: Purpose is to reverse Transfer 20150093808 which was completed in error.

**Transfer From:**

14050	Office of Student Health & Wellness
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
070332	No Kid Hungry - High School Breakfast Challenge

**Transfer To:**

14050	Office of Student Health & Wellness
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
070161	Cff - Cct Learnwell

Amount: \$26,574

764. Transfer from Philip Murray Language Academy to Capital/Operations - City Wide

20150091283

Rationale: Funds Transfer From Project# 2012-29221-MCR To Award# 2012-483-00-10 ; Change Reason : NA

**Transfer From:**

29221	Philip Murray Language Academy
483	CIP Series 2012A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Amount: \$26,611

765. Transfer from Department of Audit Services to Department of Audit Services

20150085062

Rationale: Clearing negatives.

**Transfer From:**

10430	Department of Audit Services
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

10430	Department of Audit Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,667

766. Transfer from Capital/Operations - City Wide to Alexander Graham Bell School

20150090698

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-22231-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253518	Annex
000000	Default Value

**Transfer To:**

22231	Alexander Graham Bell School
483	CIP Series 2012A
56310	Capitalized Construction
253519	Additions
000000	Default Value

Amount: \$27,805

767. Transfer from Student Support and Engagement to Edward Tilden Career Community Academy

20150087413

Rationale: CSI Support staff salaries

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instr Purposes Misc
442144	21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

53121	Edward Tilden Career Community Academy
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Govt Fd-Support Svcs
442144	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$27,830



768. Transfer from Office of Strategic School Support Services to Arthur R Ashe Jr Elementary School

20150089975

Rationale: To offset negative budget lines.

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

26191 Arthur R Ashe Jr Elementary School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$28,000

769. Transfer from Capital/Operations - City Wide to Dewitt Clinton School

20150090729

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22751-ACD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

**Transfer To:**

22751 Dewitt Clinton School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$28,140

770. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20150091303

Rationale: Transfer to open misc. bucket for Tier II/III supports

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221302 School Developmnt/Intervention  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide.  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$28,200

771. Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School

20150094647

Rationale: Transfer funds to process approved purchase order request for Private Schools

Title I

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69212 St Nicholas Of Tolentine School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$28,700

**772. Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide**

**20150083662**

Rationale: Check No. Various (13 Total) - Sports Administration (Check Transmittal #32)

**Transfer From:**

12410 Corporate Accounting  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 150005 Extra Curr Actvies-Boys/Girls  
 904003 Citywide Miscellaneous

Amount: \$28,735

**773. Transfer from Joan Dachs Bais Yaakov Elem to Office of Catholic Schools**

**20150085274**

Rationale: Transfer funds for revised FY15 nonpublic IDEA allocation with carryover

**Transfer From:**

69314 Joan Dachs Bais Yaakov Elem  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic - Inst (Jewish)  
 462064 Lea Flowthru Instruction

**Transfer To:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic - Inst (Catholic)  
 462064 Lea Flowthru Instruction

Amount: \$28,762

**774. Transfer from Corporate Accounting to Office of Student Health & Wellness**

**20150091731**

Rationale: Check No. 11561 CFF-CCT LearnWell grant funds. \$29,066.25 (Q1 salary and fringe benefits).

**Transfer From:**

12410 Corporate Accounting  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070161 Cff - Cct Learnwell

Amount: \$29,066

**775. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

**20150085250**

Rationale: Transfer funds for FY15 Nonpublic NCLB Title IIA allocation.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic - Inst (Catholic)  
 494050 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic - Inst (Catholic)  
 494050 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$29,850

**776. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20150084552**

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-12150-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

**Transfer To:**

12150 Capital/Operations - City Wide  
 412 Capital Asset Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 005060 Central Office Relocation Of 2015

Amount: \$30,000

**777. Transfer from Literacy to Literacy**

**20150086061**

Rationale: Money to be used to purchase books for school libraries

**Transfer From:**

13700 Literacy  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221216 Libraries-Curriculum  
 380118 School Library Grant - Per Captia

**Transfer To:**

13700 Literacy  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries-Curriculum  
 380118 School Library Grant - Per Captia

Amount: \$30,107

**778. Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School**

**20150086086**

Rationale: CTE Computer Equipment for Carpentry Lab at Simeon.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 221214 Cte General Administration  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144606 Carpentry  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$31,331

**779. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy**

**20150086090**

Rationale: CTE Computer Equipment for Carpentry Lab at CVCA.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 221214 Cte General Administration  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53011 Chicago Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144606 Carpentry  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$31,331

780. Transfer from Early College and Career - City Wide to Uplift Community High School

20150086094

Rationale: CTE Computer Equipment for Teaching Academy Lab at Uplift.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 221214 Cte General Administration  
 474562 Special Student Needs-C. Perkins

**Transfer To:**

26861 Uplift Community High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140005 Cte - Childcare Worker  
 474562 Special Student Needs-C. Perkins

Amount: \$31,402

781. Transfer from Early College and Career - City Wide to Wendell Phillips Academy

20150086097

Rationale: CTE Computer Equipment for Teaching Academy Lab at Phillips.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 221214 Cte General Administration  
 474562 Special Student Needs-C. Perkins

**Transfer To:**

46261 Wendell Phillips Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140005 Cte - Childcare Worker  
 474562 Special Student Needs-C. Perkins

Amount: \$31,402

782. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

20150084451

Rationale: Transfer of salvage to pointer line.

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$31,427

783. Transfer from Office of Catholic Schools to St Philip Neri School

20150095017

Rationale: . Transfer funds to process purchase order request for Private Schools

Title I

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69245 St Philip Neri School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,745

**784. Transfer from Early College and Career - City Wide to George Westinghouse High School****20150085983**

Rationale: CTE Equipment (Computers) for Accounting Program at Westinghouse

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 221214 Cte General Administration  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53071 George Westinghouse High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 149005 Accounting  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$31,877

**785. Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy****20150087225**

Rationale: CTE Equipment for the Allied Health program at Dunbar.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 221214 Cte General Administration  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 148001 Allied Health  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$32,344

**786. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy****20150086103**

Rationale: CTE Computer Equipment for Culinary Arts lab at Richards.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 221214 Cte General Administration  
 474562 Special Student Needs-C. Perkins

**Transfer To:**

53051 Ellen H Richards Career Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474562 Special Student Needs-C. Perkins

Amount: \$32,843

**787. Transfer from Student Support and Engagement to Charles Sumner Mathematics & Science Community Academy****20150082977**

Rationale: CSI Programming support service salaries

**Transfer From:**

11371 Student Support and Engagement  
  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

31221 Charles Sumner Mathematics & Science Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Govt Fd-Support Svcs  
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$33,103

788. Transfer from Student Support and Engagement to Spry Community Links High School

20150094123

Rationale: CSI Teacher Extended Day Direct Instruction

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442146 21st Century Community Learning Centers - (Cohort  
 15-Grant 3)

**Transfer To:**

46461 Spry Community Links High School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instr Purposes Misc  
 442146 21st Century Community Learning Centers - (Cohort  
 15-Grant 3)

Amount: \$33,165

789. Transfer from Safety and Security - City Wide to Capital/Operations - City Wide

20150082750

Rationale: Funds Transfer From Award# 2012-483-00-01 To 2012-483-00

**Transfer From:**

10615 Safety and Security - City Wide  
 483 CIP Series 2012A  
 56302 Capitalized Equipment  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253543 Parent Award  
 000000 Default Value

Amount: \$33,256

790. Transfer from Capital/Operations - City Wide to Lake View High School

20150083115

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2013-46211-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253508 Renovations  
 .000000 Default Value

**Transfer To:**

46211 Lake View High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$34,154

791. Transfer from Capital/Operations - City Wide to Hancock High School

20150086270

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2015-46021-CSP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009441 New School Openings  
 343920 Cdb - Gaming Revenue

**Transfer To:**

46021 Hancock High School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 343920 Cdb - Gaming Revenue

Amount: \$34,500

792. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20150093662

Rationale: Funds needed in NW collaborative.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$35,000

793. Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs

20150095015

Rationale: Transfer funds to process purchase order request for Private Schools

## Title I

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69101 Pope John Paul II/Five Holy Martyrs  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$35,280

794. Transfer from Professional Learning Office to Education General - City Wide

20150086662

Rationale: Return funding to 324 contingency. Notification that the grant was not accepted by CPS has been received.

**Transfer From:**

10825 Professional Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 52100 Career Service Salaries - Regular  
 221307 Staff Development  
 499102 Comprehensive Induction And Mentoring (Year 2)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$36,020

795. Transfer from Frank W Gunsaulus Scholastic Academy School to Capital/Operations - City Wide

20150084196

Rationale: Funds Transfer From Project# 2013-29121-ACD To Award# 2013-483-00-30 ; Change Reason : NA

**Transfer From:**

29121 Frank W Gunsaulus Scholastic Academy School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$36,615

796. Transfer from Instructional Supports to Instructional Supports

20150090084

Rationale: Non-Title I funds needed for CTA transportation of Acceleration students

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 160005 Summer Bridge  
 000000 Default Value

**Transfer To:**

11551 Instructional Supports  
 115 General Education Fund  
 54210 Pupil Transportation  
 160013 Ninth Grade Summer Bridge  
 000000 Default Value

Amount: \$36,704

797. Transfer from Office of Catholic Schools to St Margaret Of Scotland School

20150095013

Rationale: Transfer funds to process purchase order request for Private Schools

Title I

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69182 St Margaret Of Scotland School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$37,065

798. Transfer from Student Support and Engagement to Uplift Community High School

20150084023

Rationale: CSI Programming Teacher salaries

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442146 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

26861 Uplift Community High School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instr Purposes Misc  
 442146 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$37,546

799. Transfer from Information & Technology Services to Information & Technology Services

20150091932

Rationale: To purchase equipment for the CO Refresh project

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 252209 E-Rate  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 266101 Business Services  
 000000 Default Value

Amount: \$37,660



800. Transfer from Student Support and Engagement to Dr. Martin Luther King Jr. Academy of Social Justice

20150082826

Rationale: CSI Vendor Services - Direct INSTR

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442148 21st Century Community Learning Centers - (Cohort 15-Grant 5)

**Transfer To:**

26371 Dr. Martin Luther King Jr. Academy of Social Justice  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instr Purposes Misc  
 442148 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$38,383

801. Transfer from Capital/Operations - City Wide to George W Tilton School

20150089333

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-25621-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

25621 George W Tilton School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 009553 Roofs  
 000000 Default Value

Amount: \$39,340

802. Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School

20150086105

Rationale: CTE Computer Equipment for Personal Care Lab at Simeon.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 221214 Cte General Administration  
 474562 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140225 Cosmetology  
 474562 Special Student Needs-C. Perkins

Amount: \$39,565

803. Transfer from Network Support to Network Support

20150085049

Rationale: Clearing negative.

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11110 Network Support  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$40,000

804. Transfer from Student Support and Engagement to Charles Sumner Mathematics & Science Community Academy

20150082968

Rationale: CSI Programming Teacher salaries

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instr Purposes Misc
442144	21st Century Community Learning Centers - (Cohort 15-Grant 1)

**Transfer To:**

31221	Charles Sumner Mathematics & Science Community Academy
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instr Purposes Misc
442144	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$40,332

805. Transfer from Capital/Operations - City Wide to Hannah G Solomon School

20150093343

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-25431-UAF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253101	Planning And Development
000000	Default Value

**Transfer To:**

25431	Hannah G Solomon School
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$40,376

806. Transfer from Early College and Career - City Wide to Harlan Community Academy High School

20150086100

Rationale: CTE Computer Equipment for Pre-Engineering lab at Harlan.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
221214	Cte General Administration
474562	Special Student Needs-C. Perkins

**Transfer To:**

51021	Harlan Community Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
474562	Special Student Needs-C. Perkins

Amount: \$40,732

807. Transfer from Harlan Community Academy High School to Early College and Career - City Wide

20150087147

Rationale: Reversing earlier transfer- CTEI grant funds will be used for this purchase instead.

**Transfer From:**

51021	Harlan Community Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
474562	Special Student Needs-C. Perkins

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
221214	Cte General Administration
474562	Special Student Needs-C. Perkins

Amount: \$40,732

808. Transfer from Early College and Career - City Wide to Harlan Community Academy High School

20150087148

Rationale: CTE Computer Equipment for Pre-Engineering lab at Harlan.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

51021 Harlan Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 141501 Cte - Project Lead The Way  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$40,732

809. Transfer from Capital/Operations - City Wide to Morgan Park High School

20150087106

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46251-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$41,109

810. Transfer from Independent Schools Of Chicago to Lutheran Education Foundation

20150085246

Rationale: Transfer funds for FY15 Nonpublic NCLB Title IIA allocation.

**Transfer From:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independant)  
 494051 Title IIA - Other Private Supplementary Servc.

**Transfer To:**

69336 Lutheran Education Foundation  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic - Inst (Lutheran)  
 494051 Title IIA - Other Private Supplementary Servc.

Amount: \$41,688

811. Transfer from Professional Learning Office to Education General - City Wide

20150086660

Rationale: Return funding to 324 contingency. Notification that the grant was not accepted by CPS has been received.

**Transfer From:**

10825 Professional Learning Office  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 499102 Comprehensive Induction And Mentoring (Year 2)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$42,680

812. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

20150094239

Rationale: Transfer needed to reduce current budget to FY15 allocation of \$693,584.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
125008	Iasa Title 1-Neg/Delinq Prog
430521	Neglected Programs

**Transfer To:**

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expan
410008	Contingency For Project Expan

Amount: \$43,219

813. Transfer from J W Von Goethe School to Capital/Operations - City Wide

20150084195

Rationale: Funds Transfer From Project# 2013-23341-NCP To Award# 2013-483-00-15 ; Change Reason : NA

**Transfer From:**

23341	J W Von Goethe School
483	CIP Series 2012A
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$44,106

814. Transfer from Student Support and Engagement to Uplift Community High School

20150084055

Rationale: CSI support service salaries

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instr Purposes Misc
442146	21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

26861	Uplift Community High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Govt Fd-Support Svcs
442146	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$44,246

815. Transfer from Independent Schools Of Chicago to Associated Talmud Torah Of Chicago

20150085247

Rationale: Transfer funds for FY15 Nonpublic NCLB Title IIA allocation.

**Transfer From:**

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic - Inst (Independant)
494051	Title Iia - Other Private Supplementary Servc.

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic - Inst (Jewish)
494051	Title Iia - Other Private Supplementary Servc.

Amount: \$44,279

**816. Transfer from ODLSS Instructional Supports: Diverse-Learner Supports to ODLSS Instructional Supports: Diverse-Learner Supports****20150090985**

Rationale: Transfer funds for negative salary pointer

**Transfer From:**

11672	ODLSS Instructional Supports: Diverse-Learner Supports
114	Special Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11672	ODLSS Instructional Supports: Diverse-Learner Supports
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$44,427

**817. Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)****20150095012**

Rationale: Transfer funds to process purchase order request for Private Schools

Title I

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69027	Christ the King Jesuit (Catholic)
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$44,468

**818. Transfer from Office of Catholic Schools to Christ The King School****20150095140**

Rationale: Transfer funds to process approved purchase order request for Private Schools

Title I

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69073	Christ The King School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$44,468

**819. Transfer from Family & Community Engagement Office to Safety and Security - City Wide****20150084645**

Rationale: Transfer of the annualized cost to open one School Based Security Guard for the Clemente Parent university. Funded by FACE department

**Transfer From:**

14060	Family & Community Engagement Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10615	Safety and Security - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$44,843

**820. Transfer from Student Support and Engagement to Herbert Spencer Math & Science Academy****20150087128**

Rationale: CSI Programming Teacher salaries

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instr Purposes Misc
442146	21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

25441	Herbert Spencer Math & Science Academy
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instr Purposes Misc
442146	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$45,238

**821. Transfer from Capital/Operations - City Wide to John T Mccutcheon School****20150093162**

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-26201-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

26201	John T Mccutcheon School
484	CIP Series 2013BC
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$45,448

**822. Transfer from Student Support and Engagement to Emil G Hirsch Metropolitan High School****20150094091**

Rationale: CSI Vendor Service Direct Instruction

**Transfer From:**

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instr Purposes Misc
442147	21st Century Community Learning Centers - (Cohort 15-Grant 4)

**Transfer To:**

47031	Emil G Hirsch Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc
442147	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$47,720

**823. Transfer from Network Support to Network Support****20150085051**

Rationale: Clearing negative.

**Transfer From:**

11110	Network Support
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11110	Network Support
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$50,000

824. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

20150087089

Rationale: Equipment Repair

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 55005 Property - Equipment  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54105 Services: Non-technical/Laborer  
 256009 Food Service  
 000000 Default Value

Amount: \$50,000

825. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

20150092377

Rationale: Transfer funds for consulting fees for Mirage dba Bourmtec Solutions.

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 55005 Property - Equipment  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54125 Services - Professional/Administrative  
 256009 Food Service  
 000000 Default Value

Amount: \$50,000

826. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

20150093787

Rationale: Mirage consulting

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 55005 Property - Equipment  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54125 Services - Professional/Administrative  
 256009 Food Service  
 000000 Default Value

Amount: \$50,000

827. Transfer from Information & Technology Services to Information & Technology Services

20150090461

Rationale: For fronting moving costs from ITS Budget.

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266101 Business Services  
 000000 Default Value

Amount: \$50,389

828. Transfer from Inter-American Magnet to Corporate Accounting

20150089964

Rationale: Removal of funds from reimbursable closed PN493503.

**Transfer From:**

29191 Inter-American Magnet  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000400 School Parking Lot Rental

**Transfer To:**

12410 Corporate Accounting  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$50,440

829. Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide

20150083524

Rationale: EXPIRED GRANT - Transfer available funding to 220 contingency for use.

**Transfer From:**

69530 Associated Talmud Torah Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic - Inst (Jewish)  
 462061 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$51,072

830. Transfer from Capital/Operations - City Wide to Columbia Explorers Academy

20150093345

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-20071-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

20071 Columbia Explorers Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$51,533

831. Transfer from Office of Strategic School Support Services to George Washington Carver Elementary

20150089416

Rationale: To offset negative budget lines.

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

22621 George Washington Carver Elementary  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$52,255



**832. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS****20150090879**

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-70020-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

70020 Walter Payton College Preparatory HS  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$53,000

**833. Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20150089828**

Rationale: CSI Student programming vendor services

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442145 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instr Purposes Misc  
 442145 21st Century Community Learning Centers - (Cohort  
 15-Grant 2)

Amount: \$53,844

**834. Transfer from Independent Schools Of Chicago to Christian Affiliate Schools****20150085245**

Rationale: Transfer funds for FY15 Nonpublic NCLB Title IIA allocation.

**Transfer From:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independant)  
 494051 Title IIA - Other Private Supplementary Servc.

**Transfer To:**

69237 Christian Affiliate Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic - Inst (Christian)  
 494051 Title IIA - Other Private Supplementary Servc.

Amount: \$54,918

**835. Transfer from Literacy to Literacy****20150089694**

Rationale: Transfer unused funds to pay for consultants.

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

13700 Literacy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$55,000

836. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

20150093475

Rationale: CSI programming vendor services

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442145 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instr Purposes Misc  
 442145 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$57,000

837. Transfer from Emmitt Louis Till Math and Science Academy to Capital/Operations - City Wide

20150085090

Rationale: Funds Transfer From Project# 2014-24441-OEN To Award# 2013-483-00-30 ; Change Reason : NA

**Transfer From:**

24441 Emmitt Louis Till Math and Science Academy  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$59,000

838. Transfer from Capital/Operations - City Wide to Emmitt Louis Till Math and Science Academy

20150089337

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2015-24441-OIP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24441 Emmitt Louis Till Math and Science Academy  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 000000 Default Value

Amount: \$59,000

839. Transfer from Capital/Operations - City Wide to Laughlin Falconer School

20150093573

Rationale: Funds Transfer From Award# 2015-484-00-19 To Project# 2015-23151-AUD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Region 1 O&M Cip  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$60,753

**840. Transfer from Capital/Operations - City Wide to Gage Park High School****20150089312**

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-46141-CSP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

46141 Gage Park High School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$62,850

**841. Transfer from Capital/Operations - City Wide to Gage Park High School****20150090986**

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-46141-CSP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

46141 Gage Park High School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$65,110

**842. Transfer from Capital/Operations - City Wide to Lake View High School****20150089934**

Rationale: Funds Transfer From Award# 2013-483-00-14 To Project# 2013-46211-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 125023 Stem - Extended Student Learning  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$66,667

**843. Transfer from Information & Technology Services to Information & Technology Services****20150090462**

Rationale: For fronting moving costs from ITS Budget.

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266101 Business Services  
 000000 Default Value

Amount: \$66,802

**844. Transfer from Information & Technology Services to Information & Technology Services**

**20150090475**

Rationale: For fronting moving costs from ITS Budget.

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266101 Business Services  
 000000 Default Value

Amount: \$67,646

**845. Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy**

**20150092273**

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-31261-SEC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

31261 Jose De Diego Community Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 254612 Security Services  
 000000 Default Value

Amount: \$68,474

**846. Transfer from Early College and Career - City Wide to Stephen T Mather High School**

**20150086092**

Rationale: CTE Computer Equipment for Web Development and Gaming Labs at Mather.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 221214 Cte General Administration  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$68,928

**847. Transfer from Capital/Operations - City Wide to Hancock High School**

**20150093413**

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2015-46021-CSP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009441 New School Openings  
 343920 Cdb - Gaming Revenue

**Transfer To:**

46021 Hancock High School  
 436 Miscellaneous Capital Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 343920 Cdb - Gaming Revenue

Amount: \$70,460

848. Transfer from Capital/Operations - City Wide to Edward F Dunne School

20150090756

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2015-25491-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 254403 School Furniture & Equipment  
 000000 Default Value

**Transfer To:**

25491 Edward F Dunne School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$73,000

849. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

20150092271

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-46031-SEC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46031 Roald Amundsen High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 254612 Security Services  
 000000 Default Value

Amount: \$73,144

850. Transfer from ODLSS Instructional Supports: Diverse-Learner Supports to ODLSS Instructional Supports: Diverse-Learner Supports

20150090984

Rationale: Transfer funds for negative salary pointer

**Transfer From:**

11672 ODLSS Instructional Supports: Diverse-Learner  
 Supports  
 114 Special Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11672 ODLSS Instructional Supports: Diverse-Learner  
 Supports  
 114 Special Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$74,409

851. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20150084472

Rationale: Funds needed in the NW supply line.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M.  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$75,000

852. Transfer from Talent Office to Education General - City Wide

20150091674

Rationale: To cover teacher grievance settlements

**Transfer From:**

11010	Talent Office
115	General Education Fund
57940	Miscellaneous Charges
264214	Principal Sourcing & Recruitment
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
54530	Services - Insurance - General Liability - Premium
231122	Non-Tort Claims: Major Settlement
000000	Default Value

Amount: \$75,000

853. Transfer from George Henry Corliss High School to Capital/Operations - City Wide

20150084190

Rationale: Funds Transfer From Project# 2013-46391-ICR To Award# 2013-483-00-14 ; Change Reason : NA

**Transfer From:**

46391	George Henry Corliss High School
483	CIP Series 2012A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$76,745

854. Transfer from Christian Affiliate Schools to Independent Schools Of Chicago

20150085271

Rationale: Transfer funds for revised FY15 nonpublic IDEA allocation with carryover.

**Transfer From:**

69237	Christian Affiliate Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228952	Federal - Nonpublic - Inst (Christian)
462064	Lea Flowthru Instruction

**Transfer To:**

70140	Independent Schools Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228950	Federal - Nonpublic - Inst (Independent)
462064	Lea Flowthru Instruction

Amount: \$77,388

855. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School

20150090752

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-23931-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253519	Additions
000000	Default Value

**Transfer To:**

23931	Minnie Mars Jamieson School
484	CIP Series 2013BC
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$77,737

856. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

20150089650

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-24591-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

24591 Mount Greenwood Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$78,420

857. Transfer from Corporate Accounting to Arts

20150090525

Rationale: Check No. ACH wire (6/28/15) Grant Acceptance: 20151194 Ingenuity Grant Award to support the development of the CPS Teaching Framework for the Arts.

**Transfer From:**

12410 Corporate Accounting  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**

10890 Arts  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 071976 Ingenuity - Arts Content Framework

Amount: \$80,000

858. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

20150084444

Rationale: Transfer of salvage to pointer line.

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$80,231

859. Transfer from Capital/Operations - City Wide to Charles P Steinmetz Academic Centre

20150092277

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-46291-SEC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz Academic Centre  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 254612 Security Services  
 000000 Default Value

Amount: \$81,036

860. Transfer from Capital/Operations - City Wide to Maria Saucedo Scholastic Academy

20150089317

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29151-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Scholastic Academy  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 009553 Roofs  
 000000 Default Value

Amount: \$84,560

861. Transfer from Corporate Accounting to Arts

20150090521

Rationale: Check No. ACH wire (6/28/15) Grant Acceptance: 20151195 Ingenuity Grant Award to support Creative Compass.

**Transfer From:**

12410 Corporate Accounting  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**

10890 Arts  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 071975 Ingenuity - Creative Compass

Amount: \$85,000

862. Transfer from Capital/Operations - City Wide to Hancock High School

20150091260

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2015-46021-CSP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009441 New School Openings  
 343920 Cdb - Gaming Revenue

**Transfer To:**

46021 Hancock High School  
 436 Miscellaneous Capital Fund  
 56306 Capitalized Furniture  
 253508 Renovations  
 343920 Cdb - Gaming Revenue

Amount: \$86,000

863. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

20150092311

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-46271-SEC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 254612 Security Services  
 000000 Default Value

Amount: \$86,089



864. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

20150086980

Rationale: Funds Transfer From Award# 2015-484-00-13 To Project# 2015-22601-ICR-1 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$86,400

865. Transfer from Independent Schools Of Chicago to Education General - City Wide

20150083519

Rationale: EXPIRED GRANT - Transfer available funding to 220 contingency for use.

**Transfer From:**

70140 Independent Schools Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462061 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$87,170

866. Transfer from Early Childhood Development - City Wide to Other Government Funded

20150090169

Rationale: Transfer funding to clear negative within Midwest Expansion of the Child Parent Center Education Program (U of Minn/USDE) (Year 3).

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 460803 Midwest Expansion Of The Child Parent Center Education Program (U Of Minn/Usde) (Year 3)

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 111070 Kindergarten-Elementary  
 460803 Midwest Expansion Of The Child Parent Center Education Program (U Of Minn/Usde) (Year 3)

Amount: \$87,962

867. Transfer from Capital/Operations - City Wide to MSAC - South Shore Replacement High School

20150089935

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2008-MS16-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

46581 MSAC - South Shore Replacement High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009446 New School Openings Other  
 000000 Default Value

Amount: \$88,096

**868. Transfer from Corporate Accounting to Early Childhood Development - City Wide****20150083150**

Rationale: FY14 Special Income Fund 124 Carryover

**Transfer From:**

12410	Corporate Accounting
124	School Special Income Fund
57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

**Transfer To:**

11385	Early Childhood Development - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
119027	Oth Govt Fd Prog-Instr-Prekg
000827	Citywide Private Foundation

Amount: \$89,670

**869. Transfer from ODLSS Instructional Supports: Diverse-Learner Supports to Education General - City Wide****20150083502**

Rationale: EXPIRED GRANT - Transfer available funding to 362 contingency for use.

**Transfer From:**

11672	ODLSS Instructional Supports: Diverse-Learner Supports
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
560029	Headstart - Child Supp Dis Sp Initiative

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
119027	Oth Govt Fd Prog-Instr-Prekg
410008	Contingency For Project Expan

Amount: \$92,335

**870. Transfer from Capital/Operations - City Wide to George Washington High School****20150089693**

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-46331-PLS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009513	Region 5 O&M Cip
000000	Default Value

**Transfer To:**

46331	George Washington High School
484	CIP Series 2013BC
56310	Capitalized Construction
009515	Region 6 O&M Cip
000000	Default Value

Amount: \$93,985

**871. Transfer from Corporate Accounting to Office of Student Health & Wellness****20150091728**

Rationale: Check No. 11687 CFF-CCT LearnWell grant funds. \$98,367.00 (Salaries and Benefits) and \$5000.00 (School Stipends)

**Transfer From:**

12410	Corporate Accounting
124	School Special Income Fund
57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

**Transfer To:**

14050	Office of Student Health & Wellness
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
070161	Cff - Cct Learnwell

Amount: \$103,367

872. Transfer from Talent Office to Education General - City Wide

20150091673

Rationale: To cover teacher grievance settlements

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 264502 Employee Services  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 54530 Services - Insurance - General Liability - Premium  
 231122 Non-Tort Claims: Major Settlement  
 000000 Default Value

Amount: \$107,221

873. Transfer from Capital/Operations - City Wide to Stephen F Gale Community Academy

20150091265

Rationale: Funds Transfer From Award# 2015-484-00-19 To Project# 2015-31081-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Region 1 O&M Cip  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Community Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Region 1 O&M Cip  
 000000 Default Value

Amount: \$109,990

874. Transfer from Capital/Operations - City Wide to Carl Schurz High School

20150092276

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-46281-SEC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 254612 Security Services  
 000000 Default Value

Amount: \$116,091

875. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

20150086988

Rationale: Funds Transfer From Award# 2015-484-00-03 To Project# 2015-46221-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$122,496

876. Transfer from Capital/Operations - City Wide to M Jean De Lafayette School

20150084456

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-24121-CSP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24121 M Jean De Lafayette School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$124,327

877. Transfer from Christian Affiliate Schools to Office of Catholic Schools

20150085272

Rationale: Transfer funds for revised FY15 nonpublic IDEA allocation with carryover.

**Transfer From:**

69237 Christian Affiliate Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic - Inst (Christian)  
 462064 Lea Flowthru Instruction

**Transfer To:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic - Inst (Catholic)  
 462064 Lea Flowthru Instruction

Amount: \$126,030

878. Transfer from Law Office to Education General - City Wide

20150083553

Rationale: Increasing the contingency for Non-Tort Major settlements

**Transfer From:**

10210 Law Office  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 54530 Services - Insurance - General Liability - Premium  
 231122 Non-Tort Claims: Major Settlement  
 000000 Default Value

Amount: \$130,000

879. Transfer from Capital/Operations - City Wide to George Washington Carver Elementary

20150091559

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-22621-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Region 5 O&M Cip  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Elementary  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Region 5 O&M Cip  
 000000 Default Value

Amount: \$132,665

880. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20150092354

Rationale: Funds for removal of assets from Elizabeth St. facility

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254028 Moves  
 000000 Default Value

Amount: \$150,000

881. Transfer from Capital/Operations - City Wide to John T Mccutcheon School

20150092047

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-26201-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

26201 John T Mccutcheon School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$154,395

882. Transfer from New School Development - City Wide to Excel Academy - Woodlawn

20150089658

Rationale: 100% incubation funds for Excel Academy of Woodlawn, \$160,000, approved by BR 14-0528-EX14

**Transfer From:**

13615 New School Development - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

63143 Excel Academy - Woodlawn  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

Amount: \$160,000

883. Transfer from Excel Academy - Woodlawn to New School Development - City Wide

20150091981

Rationale: To reverse transfer # 20150089658

**Transfer From:**

63143 Excel Academy - Woodlawn  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

13615 New School Development - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

Amount: \$160,000

**884. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20150092274**

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-46221-SEC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
484	CIP Series 2013BC
56310	Capitalized Construction
254612	Security Services
000000	Default Value

Amount: \$165,127

**885. Transfer from Ombudsman Chicago North to Education General - City Wide****20150091565**

Rationale: School is not open. Need funds to clear negative current budget for other Ombudsman campuses.

**Transfer From:**

65024	Ombudsman Chicago North
332	NCLB Title I Regular Fund
54305	Tuition
119031	Nclb Current Year Allocation
430154	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expan
410010	Contingency For Program Expansion

Amount: \$166,216

**886. Transfer from Capital/Operations - City Wide to Wildwood School****20150091262**

Rationale: Funds Transfer From Award# 2015-436-00-09 To Project# 2014-25881-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009526	All Other
000016	State Funded Capital Projects

**Transfer To:**

25881	Wildwood School
436	Miscellaneous Capital Fund
56306	Capitalized Furniture
009531	Additions
000016	State Funded Capital Projects

Amount: \$168,026

**887. Transfer from Capital/Operations - City Wide to John H Vanderpoel Magnet School****20150092280**

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-29311-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009513	Region 5 O&M Cip
000000	Default Value

**Transfer To:**

29311	John H Vanderpoel Magnet School
484	CIP Series 2013BC
56310	Capitalized Construction
009515	Region 6 O&M Cip
000000	Default Value

Amount: \$170,469

888. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20150094760

Rationale: Transfer unspent funds to contingency. Will be reallocated after grant amendment is approved.

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 432103 Race To The Top

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 113073 Other Govt Fnded Pgms-Instr  
 432103 Race To The Top

Amount: \$172,696

889. Transfer from Capital/Operations - City Wide to Richard Edwards School

20150086794

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-23081-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

23081 Richard Edwards School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$175,000

890. Transfer from Capital/Operations - City Wide to Collins Academy High School

20150089648

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-49131-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$189,409

891. Transfer from New School Development - City Wide to Excel Academy - Woodlawn

20150091972

Rationale: . 40% Startup Funds for Excel Academy of Woodlawn , approved by BR 14-0528-EX14 and 14-0924-EX3.

**Transfer From:**

13615 New School Development - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

63143 Excel Academy - Woodlawn  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

Amount: \$191,032

892. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

20150084445

Rationale: Transfer of salvage to pointer line.

**Transfer From:**

14060	Family & Community Engagement Office
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

14060	Family & Community Engagement Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$209,512

893. Transfer from Capital/Operations - City Wide to Back of the Yards

20150092050

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-46551-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

46551	Back of the Yards
484	CIP Series 2013BC
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$232,170

894. Transfer from Capital/Operations - City Wide to William J Onahan School

20150095275

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2011-24761-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253518	Annex
000000	Default Value

**Transfer To:**

24761	William J Onahan School
483	CIP Series 2012A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$241,328

895. Transfer from Inter-American Magnet to Corporate Accounting

20150091199

Rationale: Reimbursement for FY15 Original Budget Positions 492794, 494934, 492895 and 493503.

**Transfer From:**

29191	Inter-American Magnet
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
000400	School Parking Lot Rental

**Transfer To:**

12410	Corporate Accounting
124	School Special Income Fund
57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$241,875



896. Transfer from New School Development - City Wide to Excel Academy - Southwest

20150091994

Rationale: 40% Startup Funds for Excel Academy Southwest , approved by BR 14-0625-EX4 and 14-0924-EX4.

**Transfer From:**

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

**Transfer To:**

63144	Excel Academy - Southwest
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$244,432

897. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20150085252

Rationale: Transfer funds for FY15 Nonpublic NCLB Title IIA allocation.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic - Inst (Catholic)
494050	Title lia - Archdiocese Of Chgo. Suppl. Serv.

**Transfer To:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)
494050	Title lia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$261,000

898. Transfer from Capital/Operations - City Wide to Information & Technology Services

20150090500

Rationale: Funds Transfer From Award# 2015-412-00-05 To Project# 2015-12510-TCM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
412	Capital Asset Fund
56310	Capitalized Construction
009567	All Other
005060	Central Office Relocation Of 2015

**Transfer To:**

12510	Information & Technology Services
412	Capital Asset Fund
56302	Capitalized Equipment
254501	Telecommunications
005060	Central Office Relocation Of 2015

Amount: \$300,000

899. Transfer from Early Childhood Development - City Wide to Education General - City Wide

20150090184

Rationale: Grant conversion sweep. Transfer funding to 362.contingency for use.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
119027	Oth Govt Fd Prog-Instr-Prekg
460803	Midwest Expansion Of The Child Parent Center Education Program (U Of Minn/Usde) (Year 3)

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expan
410008	Contingency For Project Expan

Amount: \$316,156

900. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20150090753

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2010-22631-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009441 New School Openings  
 343920 Cdb - Gaming Revenue

**Transfer To:**

22631 Southeast Area Elementary School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253534 Modern Schools Across Chicago Expansion  
 343920 Cdb - Gaming Revenue

Amount: \$324,000

901. Transfer from Capital/Operations - City Wide to Crown Community Academy Fine Arts Center

20150093167

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-31041-STR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

31041 Crown Community Academy Fine Arts Center  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$359,544

902. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

20150093164

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-46191-PLS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$380,205

903. Transfer from Capital/Operations - City Wide to George W Tilton School

20150095279

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2015-25621-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

25621 George W Tilton School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$387,340

904. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

20150090754

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-24191-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009441 New School Openings  
 343920 Cdb - Gaming Revenue

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009531 Additions  
 343920 Cdb - Gaming Revenue

Amount: \$405,122

905. Transfer from ODLSS Instructional Supports: Diverse-Learner Supports to Education General - City Wide

20150083500

Rationale: EXPIRED GRANT - Transfer available funding to 362 contingency for use.

**Transfer From:**

11672 ODLSS Instructional Supports: Diverse-Learner  
 Supports  
 362 Early Childhood Development  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 560029 Headstart - Child Supp Dis Sp Initiative

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 410008 Contingency For Project Expan

Amount: \$434,749

906. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20150084042

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2014-70020-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

70020 Walter Payton College Preparatory HS  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$445,124

907. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20150087099

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2014-70020-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

70020 Walter Payton College Preparatory HS  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$456,983

908. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20150094635

Rationale: Funds Transfer From Award# 2012-483-00-81 To 2012-483-00

**Transfer From:**

12510 Information & Technology Services  
 483 CIP Series 2012A  
 56302 Capitalized Equipment  
 254901 Network Services  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253543 Parent Award  
 000000 Default Value

Amount: \$466,100

909. **Transfer from Law Office to Consolidated Pointer Line Unit**

20150084303

Rationale: Transfer of funds to open Class Size Supervisory positions at 10 schools

**Transfer From:**

10210 Law Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 231601 Labor And Employee Rels  
 000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000152 Class Size Committee

Amount: \$500,000

910. **Transfer from Debt Services - City Wide to Debt Services - City Wide**

20150083075

Rationale: Series 2000B fees

**Transfer From:**

12480 Debt Services - City Wide  
 616 CIP Series 2000BCD \$303M  
 57810 Debt - Interest Expense  
  
 514001 Bond Interest  
 000000 Default Value

**Transfer To:**

12480 Debt Services - City Wide  
 616 CIP Series 2000BCD \$303M  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 514001 Bond Interest  
 000000 Default Value

Amount: \$529,007

911. **Transfer from Capital/Operations - City Wide to Wildwood School**

20150090758

Rationale: Funds Transfer From Award# 2015-436-00-09 To Project# 2014-25881-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000016 State Funded Capital Projects

**Transfer To:**

25881 Wildwood School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009531 Additions  
 000016 State Funded Capital Projects

Amount: \$642,883

912. Transfer from Capital/Operations - City Wide to Kenwood Academy

20150083172

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-46361-CSP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$817,240

913. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20150094655

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2010-22631-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009441 New School Openings  
 343920 Cdb - Gaming Revenue

**Transfer To:**

22631 Southeast Area Elementary School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253534 Modern Schools Across Chicago Expansion  
 343920 Cdb - Gaming Revenue

Amount: \$939,022

914. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20150085111

Rationale: Consolidate funding to miscellaneous line for NonPublic Title I.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 221023 Tlcf-Catholic/Imp Of Instr  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic - Inst (Catholic)  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,605,450

915. Transfer from Capital/Operations - City Wide to Matthew Gallistel Language Academy

20150093169

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29091-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

29091 Matthew Gallistel Language Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,775,224

916. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

20150086375

Rationale: Funds Transfer From Award# 2015-484-00-18 To 2015-484-00

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253543 Parent Award  
 000000 Default Value

Amount: \$2,100,000

917. Transfer from Capital/Operations - City Wide to Canter Middle School

20150083166

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-23981-CSP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

23981 Canter Middle School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$3,948,921

918. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

20150086518

Rationale: Funds Transfer From Award# 2015-484-00 To 2015-484-00-16

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253543 Parent Award  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 000000 Default Value

Amount: \$9,000,000

919. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

20150087223

Rationale: Funds Transfer From Award# 2015-484-00-16 To Project# 2015-12150-ADM ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$9,000,000

920. Transfer from Information & Technology Services to Education General - City Wide

20150091967

Rationale: Funds to cover upfront telecom costs; received E-rate funding (unexpected) before payment due date.

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
252209	E-Rate
000000	Default Value

**Transfer To:**


12670	Education General - City Wide
115	General Education Fund
54405	Services - Telephone & Telegraph
252209	E-Rate
000000	Default Value

Amount: \$18,637,113

Respectfully submitted:



**Barbara Byrd-Bennett**  
Chief Executive Office

Approved as to legal form 



**James Bebley**  
General Counsel