15-0422-EX1

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

The various transfers of funds were requested by the Central Office Departments during the month of 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

i ranster i	-rom:
69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
270004	Esia Mannublia Inst & Sua Succ

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

Amount: \$1,000

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

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

20150083086

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

Transfer	F
Transfer	From:

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

Transfer To:

23791 Agustin Lara Academy

115 General Education Fund

53305 Instructional Materials (Non-Digital)

221216 Libraries-Cuπiculum

000901 Other Gen Ed Funded Programs

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

Transfer To:

29231 Walter L Newberry Mathematics & Science Academy

115 General Education Fund

53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum

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

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

Other Gen Ed Funded Programs 000901

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

General Education Fund 115

57915 Miscellaneous - Contingent Projects

221216 Libraries-Curriculum

Default Value 000000

Amount: \$1,000

Transfer To:

25871 A N Pritzker School

General Education Fund 115

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:

Literacy 13700

115

General Education Fund Miscellaneous - Contingent Projects 57915

221216 Libraries-Curriculum

000000 Default Value

Amount: \$1,000

Transfer To:

25681 Alessandro Volta School

General Education Fund 115

53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum

Other Gen Ed Funded Programs 000901

11. Transfer from Literacy to George Washington School

20150083101

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

Transfer From:

13700 Literacy

General Education Fund 115

57915 Miscellaneous - Contingent Projects

Libraries-Curriculum 221216

000000 Default Value

Amount: \$1,000

Transfer To:

25771 George Washington School

General Education Fund 115

Instructional Materials (Non-Digital) 53305

221216 Libraries-Curriculum

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

General Education Fund 115

Miscellaneous - Contingent Projects 57915

221216 Libraries-Curriculum

000000 Default Value

Amount: \$1,000

Transfer To:

22381 West Ridge Elementary School General Education Fund 115

53305 Instructional Materials (Non-Digital)

Libraries-Curriculum 221216

Other Gen Ed Funded Programs 000901

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

Ssc Premium Services 241017

000000 Default Value

Amount: \$1,000

Transfer To:

School Support Center 15010

General Education Fund 115

54215 Car Fare

Region Office-Admin 232106

000000 Default Value

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

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:

Language & Cultural Education - City Wide 11540

124 School Special Income Fund 57940 Miscellaneous Charges

113090 Grants-Citywide Misc Fndtns

000827 Citywide Private Foundation

Amount: \$1,000

Transfer To:

12410 Corporate Accounting

124 School Special Income Fund

57940 Miscellaneous Charges

600005 Special Income Fund 124 - Contingency

150900 Grants - Supplemental

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

Libraries-Curriculum 221216

000000 Default Value

Transfer To:

22891 Nathan S Davis School & Annex

115 General Education Fund

Instructional Materials (Non-Digital) 53305

221216 Libraries-Curriculum

000901 Other Gen Ed Funded Programs

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

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

Amount: \$1,000

Transfer To:

22321 Norman Bridge School

115 General Education Fund

53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum

000901 Other Gen Ed Funded Programs

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

Amount: \$1,000

Transfer To:

22741 Grover Cleveland School

115 General Education Fund

53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum

000901 Other Gen Ed Funded Programs

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

Amount: \$1,000

Transfer To:

24461 Hanson Park School

115 General Education Fund

53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum

000901 Other Gen Ed Funded Programs

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

Amount: \$1,000

Transfer To:

29131 Hawthome Scholastic Academy

115 General Education Fund

53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

Transfer To:

25241 Jonathan Y Scammon School

115 General Education Fund

53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum

28. Transfer from Literacy to William Howard Taft High School

20150086815

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

Transfer From: Transfer To:

13700Literacy46311William Howard Taft High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects53305Instructional Materials (Non-Digital)

57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Dig 221216 Libraries-Curriculum 221216 Libraries-Curriculum

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

20150087411

Rationale: CSI Programming printing

Transfer From:
11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
Transfer To:
53121 Edward Tilden Career Commmunity Academy
Miscellaneous Federal, State & Local Grants
324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 54520 Services - Printing
119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc

442144 21st Century Community Learning Centers - (Cohort 442144 21st Century Community Learning Centers - (Cohort

15-Grant 1) 15-Grant 1)

Amount: \$1,000

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

Transfer To:
53121 Edward Tilden Career Commmunity Academy
Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies

119035 Other Instr Purposes Misc 390008 Other Gfp-Comm Svcs 442144 21st Century Community Learning Centers - (Cohort 442144 21st Century Community Learning Centers - (Cohort

15-Grant 1) 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: Transfer To:
11371 Student Support and Engagement 10875 Citywide Student Support and Engagement

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative

119035 Other Instr Purposes Misc 390008 Other Gfp-Comm Svcs

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

15-Grant 2) 15-Grant 2)

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:		Transfer 1	Transfer To:	
23081	· Richard Edwards School	12670	Education General - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
52800	Career Service Salaries - Adjustments	57915	Miscellaneous - Contingent Projects	
111053	G 1-3 Primary-Elementary	600002	Contingency For Project Expan	
460803	Midwest Expansion Of The Child Parent Center	410008	Contingency For Project Expan	
•	Education Program (LLOf Minn/Usde) (Year 3)			

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:		Transfer 1	Го:
24311	George Manierre School	12670	Education General - City Wide
362	Early Childhood Development	362	Early Childhood Development
52800	Career Service Salaries - Adjustments	57915	Miscellaneous - Contingent Projects
111053	G 1-3 Primary-Elementary	600002	Contingency For Project Expan
460803	Midwest Expansion Of The Child Parent Center	410008	Contingency For Project Expan
	Education Program (U Of Minn/Usde) (Year 3)		

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:		Transfer 1	Го:
24871	Ferdinand W Peck School	12670	Education General - City Wide
362	Early Childhood Development	362	Early Childhood Development
52800	Career Service Salaries - Adjustments	57915	Miscellaneous - Contingent Projects
111053	G 1-3 Primary-Elementary	600002	Contingency For Project Expan
460803	Midwest Expansion Of The Child Parent Center	410008	Contingency For Project Expan
	Education Program (U Of Minn/Usde) (Year 3)		

Amount: \$1,000

35. Transfer from Mathematics to Mathematics

20150090677

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

Transfer From:		Transfer To:	
13717	Mathematics	13717 Mathematics	
115	General Education Fund	115 General Education Fund	
51320	Bucket Position Pointer	53306 Commodities: Software (Non-Instructional)	
290001	General Salary S Bkt	125021 Mathematics - Curriculum Supports	
000000	Default Value	000000 Default Value	

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 Fund53305 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

Transfer from Literacy to Federico Garcia Lorca Elementary School

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:

22341 Federico Garcia Lorca Elementary School

General Education Fund 115

Instructional Materials (Non-Digital) 53305

221216 Libraries-Curriculum

Other Gen Ed Funded Programs 000901

41. Transfer from Literacy to Mark Twain School

20150090806

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

Transfer From:

13700 Literacy

General Education Fund 115

Miscellaneous - Contingent Projects 57915

221216 Libraries-Curriculum

000000 Default Value

Amount: \$1,000

Transfer To:

25661 Mark Twain School

General Education Fund 115

53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum

000901 Other Gen Ed Funded Programs

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

General Education Fund 115

57915 Miscellaneous - Contingent Projects

Libraries-Curriculum 221216

000000 Default Value Transfer To:

47081 Frederick W Von Steuben Metropolitan Science Center

General Education Fund 115

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

General Education Fund 115

Services - Professional/Administrative 54125

300007 Bilingual Parent/Community Services Default Value 000000

Amount: \$1,000

Transfer To:

Language and Cultural Education

11510 General Education Fund 115

53205 Commodities - Food Supplies

300007 Bilingual Parent/Community Services

Default Value 000000

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

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 Confucius Institute Of Chicago 010228

Amount: \$1,000

Transfer To:

47101 Whitney M Young Magnet High School

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

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

20150092289

Rationale: To provide funding for extended day programming.

Transfer From: Transfer To: Office of Strategic School Support Services George Manierre School 13740 24311

NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119010 Other Instructional Programs 119010 Other Instructional Programs

430165 Title I - Office Of Strategic School Support Services Title I - Office Of Strategic School Support Services 430165

Amount: \$1,000

46. Transfer from Literacy to Westinghouse Academic Transition HS

20150093274

Rationale: Rental fee to host battle of the books competition

Literacy

Transfer From: Transfer To:

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

Amount: \$1,000

13700

Transfer from Literacy to Newton Bateman Elementary School

20150095662

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

Transfer From:

Miscellaneous - Contingent Projects

13700 Literacy General Education Fund 115 57915

221216 Libraries-Curriculum 000000 Default Value

Amount: \$1,000

Transfer To:

50131

Newton Bateman Elementary School 22171 General Education Fund 115 53305 Instructional Materials (Non-Digital)

Westinghouse Academic Transition HS

221216 Libraries-Curriculum

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

52. Transfer from Literacy to Maria Saucedo Scholastic Academy

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:

29151 Maria Saucedo Scholastic Academy

General Education Fund 115

53305 Instructional Materials (Non-Digital)

Libraries-Curriculum 221216

000901 Other Gen Ed Funded Programs

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

Libraries-Curriculum 221216

Default Value 000000

Amount: \$1,000

Transfer To:

James Wadsworth School 25711

General Education Fund 115

53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum

000901 Other Gen Ed Funded Programs

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

General Education Fund 115

57915 Miscellaneous - Contingent Projects

Libraries-Curriculum 221216

000000 Default Value Transfer To:

46331 George Washington High School

General Education Fund

Instructional Materials (Non-Digital)

221216 Libraries-Curriculum

000901 Other Gen Ed Funded Programs

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

20150091344

Amount: \$1,020

Amount: \$1,000

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 Services - Professional/Administrative 54125

Federal - Nonpublic - Inst (Catholic) 228958

462064 Lea Flowthru Instruction Transfer To:

69248 Rogers Park Montessori

Federal Special Education IDEA Programs

54125 Services - Professional/Administrative Federal - Nonpublic - Inst (Independent) 228950

462064 Lea Flowthru Instruction

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: Transfer To: 11510 Language and Cultural Education Language and Cultural Education 11510 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 54210 Pupil Transportation 54125 221002 World Language Instr Supp 221002 World Language Instr Supp 547519 Indian Elem/Sec. Assistance Prog. 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: Transfer To: 47061 Senn Metropolitan Academy Of Liberal Arts & 11880 Facility Opers & Maint - City Wide Technology Public Building Commission O & M 230 Public Building Commission O & M 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North-Northwest 254031 O&M North-Northwest Default Value 000000 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: Transfer To: Yeshivas Tiferes TZVI Education General - City Wide 69442 12670 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Federal - Nonpublic - Inst (Jewish) 600002 Contingency For Project Expan 228953 Lea Flowthru Instruction Contingency For Project Expan 462061 410008

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: Transfer To: 12510 12410 Corporate Accounting Information & Technology Services School Special Income Fund School Special Income Fund 124 124 54405 Services - Telephone & Telegraph 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 254501 Telecommunications Grants - Supplemental Management Information System - Vendor 150900 169400

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: Transfer To:

69510 Office of Catholic Schools 69064 St Bruno School
332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

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

13727 Early College and Career - City Wide 12694 Other Government Funded 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57940 Miscellaneous Charges 57135 Pensions - Employee, Teacher 221214 Cte General Administration 221021 Other Gfp-Improv Of Instr

474562 Special Student Needs-C. Perkins 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:
Transfer To:
30051 Daniel Carter Beard School

Supports - City Wide

114 Special Education Fund

114 Special Education Fund

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer 600001 Special Educ-Contingency Expan 290001 General Salary S Bkt

000092 Diverse Learner Supports & Services - Pilot Program 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: Transfer To:

14060Family & Community Engagement Office14060Family & Community Engagement Office115General Education Fund115General Education Fund

57505 Unemployment Compensation 51330 Benefits Pointer
419001 Payroll Salvage 290001 General Salary S Bkt
000000 Default Value 000000 Default Value

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: Transfer To: 69510 Office of Catholic Schools 69444 Ashburn Lutheran School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 430155 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: Capital/Operations - City Wide 12150 49031 Southside Occupational Academy CIP Series 2012A CIP Series 2012A 483 483 56310 Capitalized Construction 56310 Capitalized Construction 140070 Career Employment Preparation 253526 Interior Renovation Default Value 000000 Default Value 000000

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: Transfer To: 49031 Southside Occupational Academy 12150 Capital/Operations - City Wide CIP Series 2012A CIP Series 2012A 483 483 54125 Services - Professional/Administrative 56310 Capitalized Construction 253526 Interior Renovation 140070 Career Employment Preparation 000000 Default Value 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: Transfer To: 69510 Office of Catholic Schools Lubavitch Girls High School 69039 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370003 370004 Ecia-Nonpublic Inst & Sup Svcs Esea-Fine Arts-Nonpublic 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430159 Nonpublic Inst. & Supp. Serv. - Jewish

68. Transfer from Literacy to Literacy

20150093902

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

Transfer From:

Transfer To: 13700 Literacy 13700 Literacy

115 General Education Fund General Education Fund 115 Instructional Materials (Digital) 53304 53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum 221216 Libraries-Curriculum 000000 Default Value 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: Transfer To: Independent Schools Of Chicago 69104 **Ancona School Society** 70140 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic - Inst (Independant) 228950 228950 Federal - Nonpublic - Inst (Independent) 462064 Lea Flowthru Instruction 462064 Lea Flowthru Instruction

Amount: \$1,100

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

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

IDEA PROGRAM

Transfer From: Transfer To: 70140 Independent Schools Of Chicago 69104 Ancona School Society Federal Special Education IDEA Programs 220 220 Federal Special Education IDEA Programs 54125 Services - Professional/Administrative Services - Professional/Administrative Federal - Nonpublic - Inst (Independent) Federal - Nonpublic - Inst (Independent) 228950 228950 Lea Flowthru Instruction 462064 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	Transfer From:		То:
70140	Independent Schools Of Chicago	69202	Brickton Montessori School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	. Services - Professional/Administrative
228950	Federal - Nonpublic - Inst (Independent)	228950	Federal - Nonpublic - Inst (Independent)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction

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: Transfer To: 30121 Wilma G Rudolph Learning Center 14050 Office of Student Health & Wellness School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns Bcbsil - Cps Active Classrooms Bcbsil - Cps Active Classrooms 070421 070421

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: Norwood Park Elementary School 02411 Network 1 24711 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 000000 Default Value 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:		Transfer	To:
69510	Office of Catholic Schools	69124	Holy Angels School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	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:		Transfer 1	ro:
10850	Counseling and Postsecondary Advising	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212013	Counseling & Guidance Svcs	254605	School Safety Services
000000	Default Value	000000	Default Value

76. Transfer from Southside Occupational Academy to Corporate Accounting

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

Transfer From:

49031 . Southside Occupational Academy School Special Income Fund 124 53405 Commodities - Supplies 290003 Misc General Charges

002239 Internal Accounts Book Transfers

Amount: \$1,110

Transfer To:

12410 Corporate Accounting 124 School Special Income Fund Miscellaneous Charges 57940

600005 Special Income Fund 124 - Contingency

Grants - Supplemental 150900

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 NCLB Title 1 - Neglected & Delinquent 334 Miscellaneous Charges 125008 lasa Title 1-Neg/Deling Prog Neglected Programs 430521

Amount: \$1,117

Transfer To:

12693 **ECIA Projects**

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

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: Christian Affiliate Schools 69237

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

Amount: \$1,120

Transfer To:

Transfer To:

69045

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

Holman Leadership Academy

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

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

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

Capitalized Construction 56310

009426 All Other

005060 Central Office Relocation Of 2015

Transfer To:

55011 Phoenix Military Academy 412 Capital Asset Fund 56310 Capitalized Construction

253508 Renovations

Central Office Relocation Of 2015 005060

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: Transfer To:

Office of Catholic Schools 69510 69439 Anshe Emet Day School Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 54125 Services - Professional/Administrative Services - Professional/Administrative - 54125 Federal - Nonpublic - Inst (Catholic) 228958 228950 Federal.- Nonpublic - Inst (Independent) 462064 Lea Flowthru Instruction 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 F	From:	Transfer 1	To:	
69510	Office of Catholic Schools	69141	Hanna Sachs Bias Yaakov	High School Of
•			Chicago	•
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Admi	nistrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Se	ervices
430155	Nonpublic Inst. & Supp. Serv Catholic	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: Transfer To: Early College and Career - City Wide 13727 13727

Early College and Career - City Wide General Education Fund 115 115 General Education Fund 54555 Meals, Lodging, & Travel - Other 54130 Services - Non Professional 140505

Culinary Arts 140505 **Culinary Arts** 000389 Cte Programs 000389 Cte Programs

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

20150093934

Rationale: Pulling back excess from pointer line

Transfer To: Transfer From: Early College and Career - City Wide 13725 Early College and Career 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Benefits Pointer 57940 Miscellaneous Charges 51330 Cte General Administration 290001 S Bkt 221214 General Salary 474562 Special Student Needs-C. Perkins 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 F	From:		Transfer 1	To:
12410	Corporate Accounting		10890	Arts
124	School Special Income Fund		124	School Special Income Fund
57940	Miscellaneous Charges		57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	•	111039	Music-Elementary
150900	Grants - Supplemental	•	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:		Transfer To:	
13727	Early College and Career - City Wide	12694	Other Government Funded
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	51500	Teacher Salaries - Substitutes
113073	Other Govt Finded Pgms-Instr	221021	Other Gfp-Improv Of Instr
322019	Career & Technical Educ. Improvement Grant (Ctei)	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:		Transfer 1	Transfer To:		
12410	Corporate Accounting .	13737	Sports Administration and Facilities Management - City Wide		
124	School Special Income Fund	124	School Special Income Fund		
57940	Miscellaneous Charges	53405	Commodities - Supplies		
600005	Special Income Fund 124 - Contingency	171002	Driver Education		
150900	Grants - Supplemental	904003	Citywide Miscellaneous		

88. Transfer from Corporate Accounting to Louisa May Alcott School

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

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

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

Amount: \$1,200

90. Transfer from Corporate Accounting to Louisa May Alcott School

20150086248

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

FY14.

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

Amount: \$1,200

91. Transfer from Corporate Accounting to Horace Greeley School

20150086249

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

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

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:		Transfer To:		
12625	Grant Funded Programs Office - City Wide	12625	Grant Funded Programs Office - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
233033	Private School - Admin	233033	Private School - Admin	
430160	Title 1 - District Initiatives	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:			Transfer 1	o;
11371	Student Support and Engagement		11371	Student Support and Engagement
115	General Education Fund		115	General Education Fund
54520	Services - Printing	•	53205	Commodities - Food Supplies
231002	Academic Support Services		231002	Academic Support Services
000000	Default Value		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:		Transfer To:		
12410	Corporate Accounting	22041	Louisa May Alcott School	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
600005	Special Income Fund 124 - Contingency	254905	Grants-Rental Of Schl Bldgs/Gr	
150900	Grants - Supplemental	000400	School Parking Lot Rental	

Amount: \$1,200

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

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:		Transfer 1	Transfer To:		
70140	Independent Schools Of Chicago	69036	Chicago Jewish Day School		
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs		
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative		
228950	Federal - Nonpublic - Inst (Independent)	228950	Federal - Nonpublic - Inst (Independent)		
462064	Lea Flowthru Instruction	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:		Transfer To:	
70140	Independent Schools Of Chicago	69036	Chicago Jewish Day School
220	Federal Special Education IDEA Programs	. 220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic - Inst (Independant)	228950	Federal - Nonpublic - Inst (Independent)
462064	Lea Flowthru Instruction	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:		Transfer	To;
13725	Early College and Career	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	221214	Cte General Administration
322019	Career & Technical Educ, Improvement Grant (Ctei)	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:		Transfer To:		
٠ 1	3727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
5	4125	Services - Professional/Administrative	53307	Commodities: Software Licenses (Instructional)
14	0007	Cte - Information Processing	140004	Cte - Business Systems
32	2019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

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

General Education Fund 115

54125 Services - Professional/Administrative Aio - Improvement Of Instruction 221080

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

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

Transfer From:

Early Childhood Development - City Wide 11385

Early Childhood Development 362

Miscellaneous - Contingent Projects 57915 119027 Oth Govt Fd Prog-Instr-Prekg

Midwest Expansion Of The Child Parent Center 460803

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

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

Title I

Transfer From:

69510 Office of Catholic Schools NCLB Title I Regular Fund 332

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

Amount: \$1,240

Transfer To:

69053 St Bede The Venerable School 332

NCLB Title I Regular Fund

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

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 Miscellaneous Charges 57940

600005 150900 Grants - Supplemental

School Special Income Fund

Special Income Fund 124 - Contingency

Amount: \$1,250

Transfer To:

16050 Accountability

School Special Income Fund 124

Services - Professional/Administrative 54125

Applied Research 252605

000349 Data Research Program

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

20150093265

Rationale: Ventra Card Payment (March 11 Invoice)

Transfer From: Transfer To: 53111 Manley Career Community Academy High School 12410 Corporate Accounting 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 111001 Prior Year Carry Over Fund 124 600005 Special Income Fund 124 - Contingency Grants - Supplemental 002239 Internal Accounts Book Transfers 150900

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: Transfer To: 69332 St Paul Lutheran School 12670 Education General - City Wide Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 Services - Professional/Administrative 57915 54125 Miscellaneous - Contingent Projects 221022 Federal - Nonpublic - Inst (Lutheran) 600002 Contingency For Project Expan Lea Flowthru Instruction Contingency For Project Expan 462061 410008

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: Transfer To: 69510 Office of Catholic Schools 69104 Ancona School Society Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Services - Professional/Administrative 54125 54125 Services - Professional/Administrative 228958 Federal - Nonpublic - Inst (Catholic) 228950 Federal - Nonpublic - Inst (Independent) 462064 Lea Flowthru Instruction 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: Transfer To: 70140 Independent Schools Of Chicago 69202 Brickton Montessori School Federal Special Education IDEA Programs 220 220 Federal Special Education IDEA Programs Services - Professional/Administrative Federal - Nonpublic - Inst (Independent) 54125 Services - Professional/Administrative 54125 228950 228950 Federal - Nonpublic - Inst (Independent) 462064 Lea Flowthru Instruction 462064 Lea · Flowthru Instruction

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: Transfer To: Office of Catholic Schools 69569 69510 Grace English Lutheran NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Nonpublic Inst. & Supp. Serv. - Catholic 430155 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: Transfer To: 24311 George Manierre School 11385 Early Childhood Development - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Commodities - Supplies
Oth Govt Fd Prog-Instr-Prekg Commodities - Supplies Oth Govt Fd Prog-Instr-Prekg 53405 53405 119027 119027 430161 Title 1 - Child Parent Centers 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: Transfer To: 11371 Student Support and Engagement 53121 Edward Tilden Career Community Academy 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 52130 Career Service Salaries - Extended Day 119035 Other Instr Purposes Misc 390008 Other Gfp-Comm Svcs 442144 21st Century Community Learning Centers - (Cohort 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1) 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: Transfer To: Hyman G. Rickover Naval Academy 12410 45221 Corporate Accounting School Special Income Fund 124 124 School Special Income Fund 53405 Commodities - Supplies 57940 Miscellaneous Charges Misc General Charges Special Income Fund 124 - Contingency 290003 600005 002239 Internal Accounts Book Transfers 150900 Grants - Supplemental

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

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

Transfer From: Transfer To: 69478 · Holy Family Lutheran 12670

Education General - City Wide 220 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Federal - Nonpublic - Inst (Lutheran) 221022 600002 Contingency For Project Expan 462061 Lea Flowthru Instruction 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: Transfer To: 70140 Independent Schools Of Chicago 69016 Francis W Parker School 220 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative Federal - Nonpublic - Inst (Independant) Federal - Nonpublic - Inst (Independent) 228950 228950 462064 Lea Flowthru Instruction

462064 Lea Flowthru Instruction

Amount: \$1,350

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

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

Title i

Transfer From: Transfer To: 69510 Office of Catholic Schools 69245 St Philip Neri School NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs Nonpublic Sup Counseling Services 390014 430155 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: 69510 Office of Catholic Schools St John Lutheran School 69328 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

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:		Transfer 1	Г о: ,
69510	Office of Catholic Schools	69209	Bridgeport Catholic Academy School - South
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,364

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

20150087251

Rationale: Returning excess funds from pointer.

Transfer From:		Transfer To:	
13725	Early College and Career	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer	55005	Property - Equipment
290001	General Salary S Bkt	113073	Other Govt Fnded Pgms-Instr
322019	Career & Technical Educ. Improvement Grant (Ctei)	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: Tran		Transfer 1	isfer To:	
12510	Information & Technology Services	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	55005	Property - Equipment	
266418	Technology Purchases	266418	Technology Purchases	
000000	Default Value	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)

rialisiel r	TOIII.	mansier i	10.
12410	Corporate Accounting	10610	School Safety and Security Office
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	54205	Travel Expense
600005	Special Income Fund 124 - Contingency	254605	School Safety Services
150900	Grants - Supplemental	904003	Citywide Miscellaneous

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

20150094072

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

Default Value

Transfer From: Transfer To: 24241 Joseph Lovett School 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Commodities - Supplies Commodities - Supplies 53405 53405 254032 O&M West 254032 O&M West

000000

Default Value

Amount: \$1,387

000000

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

20150093514

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

Transfer From: Transfer To: 69324 Prigrim Lutheran SchoolA 12670 Education General - City Wide Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Services - Professional/Administrative Federal - Nonpublic - Inst (Lutheran) 54125 57915 Miscellaneous - Contingent Projects 221022 600002 Contingency For Project Expan 462061 Lea Flowthru Instruction 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: Transfer To: 25761 Joseph Warren Elementary School 12510 Information & Technology Services General Education Fund 115 General Education Fund 115 Services: Non-technical/Laborer 54405 54105 Services - Telephone & Telegraph School Office Services 241001 254501 Telecommunications 000575 Student Based Budgeting 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: Transfer To: 69510 Office of Catholic Schools 69248 Rogers Park Montessori Federal Special Education IDEA Programs 220 220 Federal Special Education IDEA Programs Services - Professional/Administrative 54125 54125 Services - Professional/Administrative 228958 Federal - Nonpublic - Inst (Catholic) 228950 Federal - Nonpublic - Inst (Independent) Lea Flowthru Instruction 462064 462064 Lea Flowthru Instruction

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: Transfer To: 69336 Lutheran Education Foundation 69313 Grace Lutheran School

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

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: Transfer To: 13700 Literacy 13700 Literacy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54505 Seminar, Fees, Subscriptions, Professional 54205 Travel Expense Memberships 221216 Libraries-Curriculum 221216 Libraries-Curriculum National Leadership Grant For Libraries 500901 National Leadership Grant For Libraries 500901

Amount: \$1,427

126. Transfer from Corporate Accounting to Arts

20150094702

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

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

Amount: \$1,439

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

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

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	53307	Commodities: Software Licenses (Instructional)
	Memberships		
149003	Finance Academy	149003	Finance Academy
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	. Career & Technical Educ, Improvement Grant (Ctei)

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: Transfer To: 53101 Marie Sklodowska Curie Metropolitan High School 14050 Office of Student Health & Wellness School Special Income Fund School Special Income Fund 124 124 Commodities - Supplies 53405 57940 Miscellaneous Charges Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 113090 070332 No Kid Hungry - High School Breakfast Challenge 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: Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 55005 Property - Equipment 213011 Health Services 213011 Health Services Healthy Chicago Public Schools (Year 2) 580122 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: Transfer To: Office of Catholic Schools 69510 69501 PLAID Academy 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 370004 430155 Nonpublic Inst. & Supp. Serv. - Catholic 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 !

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

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

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: Transfer To: Language and Cultural Education Language and Cultural Education 11510 11510 General Education Fund 115 General Education Fund 115 55005 Property - Equipment 53205 Commodities - Food Supplies 180007 State Bilingual Instruction -221017 Bilingual Esl Instructional Support 000000 **Default Value** 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: Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 **Benefits Pointer** 54105 Services: Non-technical/Laborer 51330 213011 Health Services 290001 General Salary S Rkt 580122 Healthy Chicago Public Schools (Year 2) 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:		Transfer 1	Transfer To:		
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide		
353	Title II - Teacher Quality	353	Title II - Teacher Quality		
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships		
227924	Early Childhood-Improv Of Inst	227924	Early Childhood-Improv Of Inst		
494049	Title lia - Teacher Quality	494049	Title lia - Teacher Quality		

136. Transfer from Corporate Accounting to Accountability

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

Transfer From: Transfer To:

12410 . Corporate Accounting Accountability School Special Income Fund 124 School Special Income Fund 124 57940 Miscellaneous Charges 54125 Services - Professional/Administrative

16050

Special Income Fund 124 - Contingency 252605 Applied Research 600005 000349 Data Research Program 150900 Grants - Supplemental

Amount: \$1,500

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

20150084053

Rationale: CSI Programming student transport

Transfer To: Transfer From: 11371 26861 Uplift Community High School Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** 57915 Other Instr Purposes Misc 253831 Bus Svc-Field Trips-Reg 119035 442146 21st Century Community Learning Centers - (Cohort

21st Century Community Learning Centers - (Cohort 442146

15-Grant 3) 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 To: **Transfer From:** Mercy Home for Boys Grant Funded Programs Office - City Wide 69063 12625 334 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 57940 Miscellaneous Charges 54125 Services - Professional/Administrative lasa Title 1-Neg/Deling Prog Community/Parent Involvement 125008 300008 Neglected Programs Neglected Programs 430521 430521

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: Transfer To: Jewish Children Family Services
NCLB Title 1 - Neglected & Delinquent 69585 12625 Grant Funded Programs Office - City Wide 334 NCLB Title 1 - Neglected & Delinquent 334 55005 Property - Equipment 57940 Miscellaneous Charges 125008 lasa Title 1-Neg/Deling Prog 125008 lasa Title 1-Neg/Deling Prog Neglected Programs Neglected Programs 430521 430521

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

Rationale: Per the customer request SSC# 52342

Transfer From: 46621 · VOISE Academy High School

General Education Fund 115 51330 Benefits Pointer

General Salary 290001 000575 Student Based Budgeting

Amount: \$1,500

Transfer To:

000000

12510 Information & Technology Services General Education Fund 115 54405 Services - Telephone & Telegraph

254501 Telecommunications 000575 Student Based Budgeting

Default Value

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 To: Transfer From:

College and Career Success Office 10870 10870 College and Career Success Office 115 General Education Fund 115 General Education Fund

Travel Expense 54125 Services - Professional/Administrative 54205 Administrative Support 221430 Administrative Support 221430

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 To: Transfer From:

ODLSS Instructional Supports: Specially-Designed 11673 ODLSS Instructional Supports: Specially-Designed 11673 Instruction Instruction 114 Special Education Fund 114 Special Education Fund

54205 Travel Expense 54505 Seminar, Fees, Subscriptions, Professional Memberships

Citywide Special Ed Progs 261006 261006 Citywide Special Ed Progs

Default Value 000000 Default Value

000000

Amount: \$1,500

143. Transfer from Network 4 to Network 4

Amount: \$1,500

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

Transfer From: Transfer To: 02441 Network 4 02441 Network 4

115 General Education Fund 115 General Education Fund

Bucket Position Pointer Seminar, Fees, Subscriptions, Professional 51320 54505

Memberships 221080

290001 General Salary Aio - Improvement Of Instruction 000000 Default Value 000000 Default Value

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:		Transfer 7	Transfer To:		
11540	Language & Cultural Education - City Wide	53071	George Westinghouse High School		
124	School Special Income Fund	124	School Special Income Fund		
57940	Miscellaneous Charges	57940	Miscellaneous Charges		
221002	World Language Instr Supp	221002	World Language Instr Supp		
010228	Confucius Institute Of Chicago	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:		Transfer 7	Transfer To:	
70140	Independent Schools Of Chicago	69104	Ancona School Society	
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228950	Federal - Nonpublic - Inst (Independent)	228950	Federal - Nonpublic - Inst (Independent)	
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction	
			•	

Amount: \$1,500

146. <u>Transfer from ODLSS Instructional Supports; Specially-Designed Instruction to ODLSS Instructional Supports; Specially-Designed Instruction</u>

20150094357

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

Transfer From:		Transfer To:	
11673	ODLSS Instructional Supports: Specially-Designed Instruction	11673	ODLSS Instructional Supports: Specially-Designed Instruction
114	Special Education Fund	114	Special Education Fund
54205	Travel Expense	54505	Seminar, Fees, Subscriptions, Professional Memberships
261006	Citywide Special Ed Progs	261006	Citywide Special Ed Progs
000000	Default Value	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:		Transfer I	0:
12150	Capital/Operations - City Wide	22021	Jane Addams School
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Transfer from Office of Catholic Schools to Unity Lutheran West

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

TITLE I

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

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

Unity Lutheran West

69125

332

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: Transfer To: Office of Catholic Schools 69510 69102 St Florian School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Écia-Nonpublic Inst & Sup Svcs 430155 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: 12410 Corporate Accounting 10615 Safety and Security - City Wide 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Special Income Fund 124 - Contingency 600005 290001 General Salary S Bkt 150900 Grants - Supplemental 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: Transfer To: 69510 Office of Catholic Schools North Park Elementary School 69509 Federal Special Education IDEA Programs 220 220 Federal Special Education IDEA Programs Services - Professional/Administrative 54125 54125 Services - Professional/Administrative Federal - Nonpublic - Inst (Catholic) Federal - Nonpublic - Inst (Independant) 228958 228950 462064 Lea Flowthru Instruction 462064 Lea Flowthru Instruction

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

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

Transfer From: Transfer To: 22161 Perkins Bass School 11880

Facility Opers & Maint - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 53405 Commodities - Supplies

O&M Southwest 254034 254034 **O&M Southwest** 000000 Default Value 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 To: Transfer From: 05281 Office of Education Options 05281 Office of Education Options 115 General Education Fund 115 General Education Fund Property - Equipment Region Office-Support 55005 53405 Commodities - Supplies 232105 232105 Region Office-Support 000000 Default Value 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: Transfer To: Student Support and Engagement **Uplift Community High School** 11371 26861 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc

21st Century Community Learning Centers - (Cohort 442146 442146 21st Century Community Learning Centers - (Cohort 15-Grant 3)

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

General Education Fund 54520 Services - Printing 55005 Property - Equipment 150001 Academic Decathlon-Hs 150001 Academic Decathlon-Hs

000000 Default Value 000000 Default Value

Transfer from Procurement and Contracts Office to Procurement and Contracts Office

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 To: Transfer From: Procurement and Contracts Office 12210 12210

Procurement and Contracts Office 115 General Education Fund 115 General Education Fund

Property - Equipment Commodities: Software (Non-Instructional) 53306 55005

Purchasing & Contracts Admin 257101 Purchasing & Contracts Admin 257101

000000 Default Value 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: Transfer To: Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs 10845 General Education Fund 115 General Education Fund 115

Seminar, Fees, Subscriptions, Professional 51320 **Bucket Position Pointer** 54505 Memberships

290001 General Salary Advanced Placement Program 111036

000000 Default Value 000000 Default Value

Amount: \$1,622

158. Transfer from Corporate Accounting to Arts

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

S Bkt

Jazz Festival @240.

Transfer From: Transfer To: 12410 Corporate Accounting 10890 School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 111039 Music-Elementary

150900 Grants - Supplemental 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: Transfer To: Office of Catholic Schools 69285 69510 St Therese School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative

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

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

Rationale: Transfer the remaining funds for Gaming Software.

Transfer From:

13727 . Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Seminar, Fees, Subscriptions, Professional 54505

Memberships

Cte - Information Processing

322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy Title I - School Improvement Carl Perkins 53307 Commodities: Software Licenses (Instructional)

140004 Cte - Business Systems

Career & Technical Educ. Improvement Grant (Ctei) 322019

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:

Grant Funded Programs Office - City Wide 12625 NCLB Title 1 - Neglected & Delinquent 334 57940 Miscellaneous Charges

lasa Title 1-Neg/Deling Prog 125008

Neglected Programs 430521

Amount: \$1,676

Transfer To:

12693 **ECIA Projects**

NCLB Title 1 - Neglected & Delinquent 334 51130 Teacher Salaries - Extended Day 125008 lasa Title 1-Neg/Deling Prog Neglected Programs 430521

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

20150084392

Rationale: Transfer funds per FY15 Neglected grant amendment.

Transfer From:

Grant Funded Programs Office - City Wide 12625 NCLB Title 1 - Neglected & Delinquent 57940 Miscellaneous Charges

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

Amount: \$1,676

Transfer To:

12693 **ECIA Projects**

334 NCLB Title 1 - Neglected & Delinquent 52140 Career Service Salaries - Other lasa Title 1-Neg/Delinq Prog 125008

Neglected Programs 430521

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

20150084483

Rationale: Transfer funds per FY15 Neglected grant amendment.

Transfer From:

· Grant Funded Programs Office - City Wide 12625 334 NCLB Title 1 - Neglected & Delinquent

Miscellaneous Charges 57940 lasa Title 1-Neg/Delinq Prog 125008 430521 Neglected Programs

Amount: \$1,676

Transfer To:

ECIA Projects 12693

334 NCLB Title 1 - Neglected & Delinquent 52140 Career Service Salaries - Other 125008 lasa Title 1-Neg/Delinq Prog

Neglected Programs 430521

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

Rationale: Transfer funds per FY15 Neglected grant amendment.

12625 · Grant Funded Programs Office - City Wide NCLB Title 1 - Neglected & Delinquent 334

57940 Miscellaneous Charges 125008 lasa Title 1-Neg/Deling Prog 430521 Neglected Programs

Amount: \$1,676

Transfer To:

ECIA Projects 12693 334

ECIA Projects

The Cambridge School

NCLB Title 1 - Neglected & Delinquent 51130 Teacher Salaries - Extended Day lasa Title 1-Neg/Deling Prog 125008 430521 Neglected Programs

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

20150084526

Rationale: Transfer funds per FY15 Neglected grant amendment,

Transfer From: Transfer To: Grant Funded Programs Office - City Wide NCLB Title 1 - Neglected & Delinquent 12625 12693

NCLB Title 1 - Neglected & Delinquent 334 334 57940 Miscellaneous Charges 52140 Career Service Salaries - Other 125008 lasa Title 1-Neg/Deling Prog lasa Title 1-Neg/Deling Prog 125008 430521 Neglected Programs Neglected Programs 430521

Amount: \$1,676

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

20150087261

Rationale: Clearing pointer

Transfer From: Transfer To: 13727 Early College and Career - City Wide 12694 Other Government Funded Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57940 Miscellaneous Charges 57110 Pensions - Employer, Teacher Federally Funded Other Gfp-Improv Of Instr 221214 Cte General Administration 221021 474562 Special Student Needs-C, Perkins 474562 Special Student Needs-C. Perkins

Amount: \$1,696

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

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

TITLE I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69022

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

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: Transfer To: 26231 . James Weldon Johnson Elementary School of Capital/Operations - City Wide 12150 Excellence 483 CIP Series 2012A CIP Series 2012A Services - Professional/Administrative Capitalized Construction 54125 56310 Contingencies 253526 Interior Renovation 009514 000000 Default Value 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: Transfer To: 12410 Corporate Accounting 10890 School Special Income Fund 124 School Special Income Fund 124 Miscellaneous Charges Miscellaneous Charges 57940 57940 600005 Special Income Fund 124 - Contingency 111039 Music-Elementary 150900 Grants - Supplemental 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: Transfer To: 69510 Office of Catholic Schools 69248 Rogers Park Montessori Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic - Inst (Catholic) Federal - Nonpublic - Inst (Independent) 228958 228950 Lea Flowthru Instruction Lea Flowthru Instruction 462064 462064

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: Transfer To: Ambrose Plamondon School Capital/Operations - City Wide 24981 12150 CIP Series 2012A CIP Series 2012A 483 483 54125 Services - Professional/Administrative 56310 Capitalized Construction 009555 009555 Chimney Chimney 000000 Default Value 000000 Default Value

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: Transfer To: 69510 . Office of Catholic Schools 12670 Education General - City Wide Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expan 370007 Nonpublic Homeschool/Other 410008 Contingency For Project Expan 462061 Lea Flowthru Instruction

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: Transfer To: 12410 Corporate Accounting 29161 Lasalle Language Academy School School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges Special Income Fund 124 - Contingency 254905 Grants-Rental Of Schl Bldgs/Gr 600005 000400 School Parking Lot Rental 150900 Grants - Supplemental

Amount: \$1,750

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

20150091613

Rationale: Transfer needed for uniform purchase and alterations.

Transfer To: Transfer From: Department of JROTC Chicago Military Academy - Bronzeville 70070 05261 General Education Fund 115 General Education Fund 115 53405 Commodities - Supplies 53405 Commodities - Supplies 113119 ROTC-Hs 113119 ROTC-Hs Other Gen Ed Funded Programs Default Value 000901 000000

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

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

Federal Special Education IDEA Programs
 Services - Professional/Administrative
 Federal - Nonpublic - Inst (Lutheran)

462061 Lea Flowthru Instruction

Amount: \$1,785

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

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

Amount: \$1,794

Transfer To:

12410 Corporate Accounting 124 School Special Income Fund 57940 Miscellaneous Charges

600005 Special Income Fund 124 - Contingency

150900 Grants - Supplemental

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 lasa Title 1-Neg/Delinq Prog 430521 Neglected Programs

Amount: '\$1,797

Transfer To:

69055 UCAN

334 NCLB Title 1 - Neglected & Delinquent

53405 Commodities - Supplies 125008 Iasa Title 1-Neg/Delinq Prog 430521 Neglected Programs

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 lasa Title 1-Neg/Delinq Prog 430521 Neglected Programs

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Amount: \$1,797

Transfer To:

69055 UCAN

334 NCLB Title 1 - Neglected & Delinquent

53405 Commodities - Supplies

211204 Assessment

430521 Neglected Programs

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

20150084410

Rationale: Transfer funds per FY15 Neglected grant amendment.

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide 12625 NCLB Title 1 - Neglected & Delinquent

57940 Miscellaneous Charges 53405 Commodities - Supplies lasa Title 1-Neg/Deling Prog 125008 lasa Title 1-Neg/Deling Prog 125008 430521 Neglected Programs 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: Transfer To:

12625 Grant Funded Programs Office - City Wide 69087 Methodist Youth Services NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Commodities - Supplies 57940 53405

69087

334

Methodist Youth Services

NCLB Title 1 - Neglected & Delinquent

125008 211204 Assessment

430521 Neglected Programs 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: Transfer To: Grant Funded Programs Office - City Wide 69086 Lydia Home Association

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

Miscellaneous Charges 53405 57940 Commodities - Supplies

125008 lasa Title 1-Neg/Deling Prog 211204 Assessment

430521 Neglected Programs 430521 **Neglected Programs**

Amount: \$1,797

183. Transfer from Literacy to Literacy

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

Transfer From: 13700

Literacy 13700 Literacy 115 General Education Fund 115 General Education Fund 53304 53305

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

Transfer To:

000000 Default Value 000000 Default Value

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 lasa Title 1-Neg/Delinq Prog 430521 Neglected Programs

Amount: \$1,798

Transfer To:

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

53405 Commodities - Supplies

211204 Assessment

430521 Neglected Programs

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: Transfer To: Grant Funded Programs Office - City Wide 12625 69048 Lawrence Hall Youth Services 334 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent Commodities - Supplies 57940 Miscellaneous Charges 53405 211204 lasa Title 1-Neg/Delinq Prog 125008 Assessment 430521 Neglected Programs 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: Transfer To: Office of Student Health & Wellness Corporate Accounting 14050 12410 124 School Special Income Fund 124 School Special Income Fund Miscellaneous Charges Miscellaneous Charges 57940 57940 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency 113090 Get Yourself Tested Campaign (Year 2) 150900 071922 Grants - Supplemental

Amount: `\$1,800

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

20150093578

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

Transfer To: Transfer From: 46291 Charles P Steinmetz Academic Centre 12410 Corporate Accounting School Special Income Fund 124 124 School Special Income Fund 53405 Commodities - Supplies 57940 Miscellaneous Charges 290003 Misc General Charges 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 150900 Grants - Supplemental

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: Transfer To: George Leland Elementary School Information & Technology Services 26391 12510 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54405 Services - Telephone & Telegraph 119015 Reading 254501 Telecommunications 000575 Student Based Budgeting 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:		Transfer	Γο:
11371	Student Support and Engagement	26371	Dr. Martin Luther King Jr. Academy of Social Justice
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc	390008	Other Gfp-Comm Svcs
442148	21st Century Community Learning Centers - (Cohort	442148	21st Century Community Learning Centers - (Cohort
	15-Grant 5)	•	15-Grant 5)

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:		Transfer	10:
12410	Corporate Accounting	22091	Audubon Elementary School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	113090	Grants-Citywide Misc Fndtns
150900	Grants - Supplemental	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:		Transfer To:	
69510	Office of Catholic Schools	69038	St Ann School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	. Nonpublic Inst. & Supp. Serv Catholic

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

Transfer From:Transfer To:69510Office of Catholic Schools69022The Cambridge School332NCLB Title I Regular Fund332NCLB Title I Regular Fund54125Services - Professional/Administrative54125Services - Professional/Administrative

54125 Services - Professional/Administrative
370004 Ecia-Nonpublic Inst & Sup Svcs
430155 Nonpublic Inst. & Supp. Serv. - Catholic
54125 Services - Professional/Administrative
54125 Services - Professional/Administrative
64125 Services - Professional/Administrative

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: Transfer To: 69510 Office of Catholic Schools 69124 Holy Angels School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 370004 370004 Ecia-Nonpublic Inst & Sup Svcs 430155 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: Walt Disney Magnet School 29401 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M Public Building Commission O & M 230 56105 Services - Repair Contracts 53405 Commodities - Supplies O&M North-Northwest 254031 254031 O&M North-Northwest 000000 Default Value 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: Transfer To: 53091 David G Farragut Career Academy High School 12410 Corporate Accounting School Special Income Fund 124 School Special Income Fund 124 Commodities - Supplies 53405 57940 Miscellaneous Charges 290003 Misc General Charges 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers Grants - Supplemental 150900

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

12150 . Capital/Operations - City Wide 24741 Richard J Oglesby School 484 CIP Series 2013BC CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 009559 Boiler/Mechanical 251392 Repairs & Improvements Default Value 000000 Default Value 000000

Amount: \$1,908

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

20150087262

Rationale: Clearing pointer

Transfer From: Transfer To: Early College and Career - City Wide 13727 12694 Other Government Funded 369 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 57940 Miscellaneous Charges 57305 Hospitalization & Dental Insurance - Employer Cte General Administration Other Gfp-Improv Of Instr 221214 221021 474562 Special Student Needs-C. Perkins 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: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional 53405 Commodities - Supplies 54505 Memberships 221214 Cte General Administration 221214 Cte General Administration 000389 Cte Programs 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:		Transfer To:	
11371	Student Support and Engagement	46461	Spry Community Links High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
119035	Other Instr Purposes Misc	390008	Other Gfp-Comm Svcs
442146	21st Century Community Learning Centers - (Cohort	442146	21st Century Community Learning Centers - (Cohort
	15-Grant 3)		15-Grant 3)

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:	Transfer To:
11385 . Early Childhood Development - City Wid	de 24641 Henry H Nash School
362 Early Childhood Development	362 Early Childhood Development
55005 Property - Equipment	55005 Property - Equipment
111066 Early Childhood-Instruction	111066 Early Childhood-Instruction
510222 Headstart-Child Development	510222 Headstart-Child Development

Amount: \$1,935

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:		Transfer 1	ľo:	
69314	Joan Dachs Bais Yaakov Elem		69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs		220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative		54125	Services - Professional/Administrative
228953	Federal - Nonpublic - Inst (Jewish)		370007	Nonpublic Homeschool/Other
462064	Lea Flowthru Instruction	•	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:		Transfer 1	Го:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	53306	Commodities: Software (Non-Instructional)
213011	Health Services	213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)	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 I	Transfer From: Tra		ansfer To:	
69510	Office of Catholic Schools	69151	St Jerome School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs	
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic	

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: Transfer To: 69510 Office of Catholic Schools 332 NCLB Title I Regular Fund

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

69135

332

Children of Peace

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: Transfer To: 69510 Office of Catholic Schools 69377 Leo High School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,976

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

20150090935

Rationale: To fund extended day training.

Transfer From: Transfer To: 13740 Office of Strategic School Support Services 24331 Horace Mann School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 119010 Other Instructional Programs 290001 General Salary S Bkt

Title I - Office Of Strategic School Support Services 430165 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: Transfer To: 11385 Early Childhood Development - City Wide 11385

Early Childhood Development - City Wide 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57705 Services - Space Rental 54205 Travel Expense Early Childhood-Improv Of Inst 227924 227924 Early Childhood-Improv Of Inst 494049 Title lia - Teacher Quality 494049 Title lia - Teacher Quality

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

Rationale: PD and presenter vendor cost

Transfer From: Transfer To: 11371 Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 119035 Other Instr Purposes Misc 221021 Other Gfp-Improv Of Instr

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

15-Grant 2) 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: Transfer To: Student Support and Engagement 10875 Citywide Student Support and Engagement 11371 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Other Instr Purposes Misc Other Gfp-Improv Of Instr 119035 221021 442144 21st Century Community Learning Centers - (Cohort 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

15-Grant 1)

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

20150083479

Amount: \$2,000

Rationale: PD and presenter vendor cost

Transfer From: Transfer To: Student Support and Engagement 11371 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Other Instr Purposes Misc Other Gfp-Improv Of Instr 119035 221021 21st Century Community Learning Centers - (Cohort 442149 442149 21st Century Community Learning Centers - (Cohort 15-Grant 6) 15-Grant 6)

Amount: \$2,000

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

20150083771

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

Transfer From: Transfer To: 13737 Sports Administration and Facilities Management - City 13737 Sports Administration and Facilities Management - City Wide Wide General Education Fund 115 General Education Fund 115 54105 Services: Non-technical/Laborer 53405 Commodities - Supplies 150005 Extra Curr Actvties-Boys/Girls 150005 Extra Curr Actvties-Boys/Girls 000000 Default Value 000000 Default Value

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 Miscellaneous Charges 57940 125008 lasa Title 1-Neg/Deling Prog 430521 Neglected Programs

Amount: \$2,000

Transfer To:

69055

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

430521 Neglected Programs

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 NCLB Title 1 - Neglected & Delinquent 334 57940 Miscellaneous Charges 125008 lasa Title 1-Neg/Deling Prog 430521 Neglected Programs

Amount: \$2,000

Transfer To:

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

430521

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 NCLB Title 1 - Neglected & Delinquent 334 57940 Miscellaneous Charges lasa Title 1-Neg/Deling Prog 125008 Neglected Programs 430521

Amount: \$2,000

Transfer To:

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

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:

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

Amount: \$2,000

Transfer To:

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

216. Transfer from Department of JROTC to Department of JROTC

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

Transfer To: **Transfer From:**

05261 Department of JROTC 05261 Department of JROTC General Education Fund 115 General Education Fund 115 Commodities - Supplies 52130 53405 Career Service Salaries - Extended Day

113119 ROTC-Hs 113119 ROTC-Hs 000000 Default Value 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 To: Transfer From: 10870 College and Career Success Office 10870 College and Career Success Office: General Education Fund General Education Fund 115 Commodities - Food Supplies Services - Professional/Administrative 53205 54125 221430 Administrative Support 221430 Administrative Support 000000 Default Value 000000 Default Value

Amount: \$2,000

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

20150087412

Rationale: CSI Programming student transport

Transfer To: Transfer From: 11371 Student Support and Engagement 53121 Edward Tilden Career Community Academy Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 54210 Pupil Transportation Miscellaneous - Contingent Projects 57915 253831 Bus Svc-Field Trips-Reg 119035 Other Instr Purposes Misc 21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442144 442144

15-Grant 1)

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

353 Title II - Teacher Quality 353 Title II - Teacher Quality 54205 Travel Expense 57705 Services - Space Rental Early Childhood-Improv Of Inst 227924 Early Childhood-Improv Of Inst 227924 494049 Title lia - Teacher Quality 494049 Title lia - Teacher Quality

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** General Salary 290001

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

General Education Fund 115

57915 Miscellaneous - Contingent Projects

221216 Libraries-Curriculum

000000 Default Value

Amount: \$2,000

Transfer To:

Rachel Carson Elementary School 22601

General Education Fund 115

53305 Instructional Materials (Non-Digital)

221216 Libraries-Curriculum

000901 Other Gen Ed Funded Programs

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 Other Instructional Programs 119010

Title I - Office Of Strategic School Support Services 430165

Transfer To:

Horace Mann School 24331

332 NCLB Title I Regular Fund

57940 Miscellaneous Charges

Other Instructional Programs 119010

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

Region Office-Support 232105

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

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: **Transfer To: Dunbar Vocational Career Academy** 13727 . Early College and Career - City Wide 53021 115 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 54105 Services: Non-technical/Laborer 148001 Allied Health 148001 Allied Health 000389 000389 Cte Programs 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: Transfer To: Lawrence Hall Youth Services 12625 Grant Funded Programs Office - City Wide 69048 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 334 54125 Services - Professional/Administrative 57940 Miscellaneous Charges 125008 lasa Title 1-Neg/Deling Prog 125008 lasa Title 1-Neg/Deling Prog 430521 Neglected Programs 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 & admin services to align grant to the no cost extension document approved by the funder. Request received from OSHW-R.

ranster from:		rranster to:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54205	Travel Expense
213011	Health Services	213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)	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:		Transfer To:	
69510	Office of Catholic Schools	69195	St Mary Star Of The Sea School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

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

20150094097

Rationale: CSI Security, Non Instructional

Transfer From: Transfer To: 11371 - Student Support and Engagement 47031 Emil G Hirsch Metropolitan High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Career Service Salaries - Extended Day 57915 Miscellaneous - Contingent Projects 52130 Other Instr Purposes Misc Other Govt Fd-Support Svcs 119035 297920

442147 21st Century Community Learning Centers - (Cohort 442147 21st Century Community Learning Centers - (Cohort 15-Grant 4)

15-Grant 4)

Amount: \$2,078

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

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

IDEA

Transfer From: Transfer To: 69510 Office of Catholic Schools 69343 Akiba Jewish Day School Federal Special Education IDEA Programs 220 220 Federal Special Education IDEA Programs Services - Professional/Administrative 54125 Services - Professional/Administrative · 54125 228958 Federal - Nonpublic - Inst (Catholic) 228953 Federal - Nonpublic - Inst (Jewish) 462064 Lea Flowthru Instruction 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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69184 Santa Lucia School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,085

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: Transfer To: 69510 Office of Catholic Schools 69120 St Helen School NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430155 430155 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic

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: Transfer To: 12410 Corporate Accounting 10890 Arts

School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges Special Income Fund 124 - Contingency 600005 111039 Music-Elementary 150900 Grants - Supplemental 070170 All City Festival

Amount: \$2,150

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

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

TITLE I

Transfer From: Transfer To: Office of Catholic Schools 69510 69318 Unity Lutheran East NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332

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

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

Amount: \$2,176

Transfer from Office of Catholic Schools to St Richard School 235.

20150094792

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

Title I

Transfer To: Transfer From:

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

69260

236. Transfer from Network 11 to TEAM Englewood Community Academy

Rationale: Supplies for College Tours and student needs

Transfer From:

02511 . Network 11

General Education Fund 115 53405 Commodities - Supplies

221080 Aio - Improvement Of Instruction

000000 Default Value

Amount: \$2,200

Transfer To:

49161 **TEAM Englewood Community Academy**

General Education Fund 115 53405 Commodities - Supplies

221080 Aio - Improvement Of Instruction Other Gen Ed Funded Programs 000901

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 Commodities - Suppliés 53405 221080 Aio - Improvement Of Instruction

000000 Default Value

Amount: \$2,200

Transfer To:

49091 Hope College Prep HS **General Education Fund** 115 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 Commodities - Supplies 53405 221080 Aio - Improvement Of Instruction

000000 Default Value

Amount: \$2,200

Transfer To:

Harper High School 46151 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

· General Education Fund 115 Commodities - Supplies 53405

221080 Aio - Improvement Of Instruction

000000 Default Value

Amount: \$2,200

Transfer To:

46121 Paul Robeson High School General Education Fund 115 53405 Commodities - Supplies School Office Services 241001

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: Transfer To:

12625 Grant Funded Programs Office - City Wide 12693 ECIA Projects NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 57940 Miscellaneous Charges 52140 Career Service Salaries - Other lasa Title 1-Neg/Delinq Prog 125008 lasa Title 1-Neg/Delinq Prog 125008 430521 Neglected Programs 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: Transfer To:
10845 Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs

115 General Education Fund 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 51320 Bucket Position Pointer

Memberships
221013 Gifted Svc Ctr - Impr Of Instr 290001 General Salary S E

000000 Default Value - 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

Transfer To:
10845 Magnet, Gifted and IB Programs
115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

221430 Administrative Support 221074 International Baccalaureate (Ib) Elementary Schools -

Default Value

000000 Default Value 000000

Amount: \$2,250

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

20150083169

Rationale: Sweeping funds due to budget overload.

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 12410 Corporate Accounting 124 School Special Income Fund 124 School Special Income Fund 124 School Special Income Fund 1320 Bucket Position Pointer 57940 Miscellaneous Charges

290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency

904003 Citywide Miscellaneous 150900 Grants - Supplemental

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

Amount: \$2,295

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

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

Amount: \$2,300

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

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

Amount: \$2,302

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

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

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

Amount: \$2,309

Transfer To: 12150 C

12150 Capital/Operations - City Wide 483 CIP Series 2012A

56310 Capitalized Construction

009555 Chimney 000000 Default Value

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 To: Transfer From: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 53405 Commodities - Supplies 221302 School Developmnt/Intervention 221302 School Developmnt/Intervention 000000 Default Value 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:		Transfer To:	
69510	Office of Catholic Schools	69091	St Dorothy School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
.370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,332

251. Transfer from Student Support and Engagement to Herbert Spencer Math & Science Academy

20150087131

Rationale: CSI Programming salaries

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25441	Herbert Spencer Math & Science Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442146	21st Century Community Learning Centers - (Cohort	442146	21st Century Community Learning Centers - (Cohort
	15-Grant 3)		15-Grant 3)

252. Transfer from Harper High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-46151-STK To Award# 2013-483-00-09; Change Reason: NA

Transfer To: Transfer From:

46151 Harper High School 12150 Capital/Operations - City Wide CIP Series 2012A 483 CIP Series 2012A 483

Capitalized Construction 54125 Services - Professional/Administrative 56310

009555 Chimney 009555 Chimney 000000 Default Value 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: Transfer To: 69510 Office of Catholic Schools 69314 Joan Dachs Bais Yaakov Elem 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125

Esea-Fine Arts-Nonpublic 370004 Ecia-Nonpublic Inst & Sup Svcs 370003

430155 Nonpublic Inst. & Supp. Serv. - Catholic 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,358

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

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

FINE ARTS

Transfer From: Transfer To: Joan Dachs Bais Yaakov Elem 69510 Office of Catholic Schools 69314 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Ecia-Nonpublic Inst & Sup Svcs 370003 Esea-Fine Arts-Nonpublic 370004 430159 Nonpublic Inst. & Supp. Serv. - Jewish 430155 Nonpublic Inst. & Supp. Serv. - Catholic

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: Transfer To: Office of Catholic Schools 69172 St Ladislaus School 69510

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

370004 Ecia-Nonpublic Inst & Sup Svcs 370003 Esea-Fine Arts-Nonpublic 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

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: Transfer To: 12150 Capital/Operations - City Wide 25401 Washington D Smyser School 468 TIF FY05-1 Simeon 468 TIF FY05-1 Simeon 56310 Capitalized Construction 54125 Services - Professional/Administrative 253544 Child Award 253522 Environment 000000 · Default Value 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:		Transfer 10:	
13727	Early College and Career - City Wide	53071	George Westinghouse High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57705	Services - Space Rental	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
140007	Cte - Information Processing	140004	Cte - Business Systems
322019	Career & Technical Educ. Improvement Grant (Ctei)	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).

Hansier From.		mansier i	Translet 10.	
69063	Mercy Home for Boys	69013	Mercy Home for Girls	
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent	
53405	Commodities - Supplies	53405	Commodities - Supplies	
125008	lasa Title 1-Neg/Deling Prog	125008	lasa Title 1-Neg/Deling Prog	
430521	Neglected Programs	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:		Transfer To:	
10875	Citywide Student Support and Engagement	26521	Amos A Stagg School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000000	Default Value	000901	Other Gen Ed Funded Programs

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: Transfer To:

69510 Office of Catholic Schools 69300 St William School
332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

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

Amount: \$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:
Transfer To:
11671 ODLSS Instructional Supports: Access & Opportunities
Transfer To:
11671 ODLSS Instructional Supports: Access & Opportunities

114 Special Education Fund 114 Special Education Fund

54505 Seminar, Fees, Subscriptions, Professional 55005 Property - Equipment Memberships

120412Assistive Technology120412Assistive Technology000000Default Value000000Default 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

Transfer To:

12150 Capital/Operations - City Wide

483 CIP Series 2012A

54125 Services - Professional/Administrative 56310 Capitalized Construction 320008 Playgrounds And Stadia 251392 Repairs & Improvements

000000 Default Value 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69086 Lydia Home Association

334 NCLB Title 1 - Neglected & Delinquent
334 NCLB Title 1 - Neglected & Delinquent
57940 Miscellaneous Charges
53405 Commodities - Supplies
125008 lasa Title 1-Neg/Delinq Prog
125008 lasa Title 1-Neg/Delinq Prog

430521 Neglected Programs 430521 Neglected Programs

Transfer from Office of Catholic Schools to Cornerstone Academy

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

Title i

Transfer From: Transfer To: Office of Catholic Schools 69371 69510 Cornerstone Academy

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

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: Transfer To: 22421 Augustus H Burley Elementary School 12150 Capital/Operations - City Wide 483 CIP Series 2012A 483 CIP Series 2012A 54125 Services - Professional/Administrative 56310 Capitalized Construction 253526 Interior Renovation 009514 Contingencies Default Value 000000 000000 Default Value

Amount: \$2,448

266. Transfer from Office of Catholic Schools to St Gall School

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

TITLE I

Transfer From: Transfer To: Office of Catholic Schools 69110 St Gall School 69510 NCLB Title I Regular Fund 332 332

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

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: Transfer To: 13727 Early College and Career - City Wide 13727

Early College and Career - City Wide General Education Fund General Education Fund 115 115 Commodities - Supplies 54520 Services - Printing 53405 221117 Computer Education 221117 Computer Education Default Value 000000 Default Value 000000

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

20150083117

Rationale: Instructional materials for Saturday School

Transfer From: Transfer To:

02531Network 1331251Thomas J Higgins Community Academy115General Education Fund115General Education Fund57940Miscellaneous Charges53305Instructional Materials (Non-Digital)

221080 Aio - Improvement Of Instruction 119015 Reading 000000 Default Value 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

20150084326

Rationale: Transfer funds for supplies.

Transfer From: Transfer To: 13727 Early College and Career - City Wide Chicago High School For Agricultural Sciences 47091 Title I - School Improvement Carl Perkins 369 Title 1 - School Improvement Carl Perkins 369 53405 Commodities - Supplies 53405 Commodities - Supplies 140101 Agricultural Academy 140101 Agricultural Academy

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

Amount: \$2,500

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

20150089458

Rationale: Hosting funds for Chess Tournament

Transfer From: Transfer To: 11371 Student Support and Engagement Whitney M Young Magnet High School 47101 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 231002 Academic Support Services 241006 School Office Services 000000 Default Value 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: Transfer To:
02441 Network 4
02441 Network 4
115 General Education Fund

51320 Bucket Position Pointer 54205 Travel Expense
290001 General Salary S Bkt 221080 Aio - Improvement Of Instruction
000000 Default Value 000000 Default Value

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

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

Title IIA

Transfer From: Transfer To: 69056 69510 Office of Catholic Schools

Blessed Agnes School Title II - Teacher Quality 353 Title II - Teacher Quality 353 Services - Professional/Administrative 55005 Property - Equipment 54125 Federal - Nonpublic - Inst (Catholic) Federal - Nonpublic - Inst (Catholic) 228958 228958

Title lia - Archdiocese Of Chgo. Suppl. Servc. 494050 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494050

Amount: \$2,500

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 To: Transfer From: ODLSS Instructional Supports: Specially-Designed 11673 ODLSS Instructional Supports: Specially-Designed 11673 Instruction Special Education Fund 114 Special Education Fund 114 Services - Space Rental Commodities - Supplies 57705 53405 261006 Citywide Special Ed Progs 261006 Citywide Special Ed Progs 000000 Default Value 000000 Default Value

Amount: \$2,500

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

Rationale: Budget transfer to cover funds needed for CPR training for Head Start teachers.

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development 362 362 Early Childhood Development Commodities - Supplies 54125 Services - Professional/Administrative 53405 Early Childhood-Med-Health Svc Early Childhood-Med-Health Svc 213005 213005 510222 Headstart-Child Development 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: Transfer To: 69510 Office of Catholic Schools 69316 New Hope Lutheran NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

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: Transfer To: 10825 Professional Learning Office 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Pensions - Employee, ESP 324 324 Miscellaneous Federal, State & Local Grants 57205 Miscellaneous - Contingent Projects 57915 Staff Development 600002 Contingency For Project Expan 499102 Comprehensive Induction And Mentoring (Year 2) 410008 Contingency For Project Expan

Amount: \$2,521

277. Transfer from Accounts Payable to Accounts Payable

20150085060

Rationale: Clearing negatives.

Transfer From: Transfer To: 12430 12430 Accounts Payable Accounts Payable General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 51320 **Bucket Position Pointer** 52100 419001 Payroll Salvage 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: Student Support and Engagement Whitney M Young Magnet High School 11371 47101 General Education Fund General Education Fund 53405 Commodities - Supplies 53405 Commodities - Supplies 231002 241006 School Office Services Academic Support Services 000000 Default Value 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 To: Transfer From: 12410 Corporate Accounting 10615 Safety and Security - City Wide 124 School Special Income Fund School Special Income Fund 124 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 General Salary 600005 Special Income Fund 124 - Contingency 290001 150900 Grants - Supplemental Special Event Security For Charters

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

Amount: \$2,560

281. Transfer from Emmit 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: Transfer To: 24441 Emmit Louis Till Math and Science Academy 12150 Capital/Operations - City Wide 483 CIP Series 2012A CIP Series 2012A 483 56310 Capitalized Construction 56310 Capitalized Construction Region 4 O&M Cip 009526 009511 All Other 000000 Default Value 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: Transfer To: 23791 Agustin Lara Academy 12150 Capital/Operations - City Wide 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction Services - Professional/Administrative 56310 54125 320008 Playgrounds And Stadia 251392 Repairs & Improvements 000000 Default Value 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: Transfer To: Frank L Gillespie School Capital/Operations - City Wide 23321 12150 CIP Series 2012A 483 CIP Series 2012A 483 54125 Services - Professional/Administrative 56310 Capitalized Construction Playgrounds And Stadia 251392 Repairs & Improvements 320008 000000 Default Value 000000 Default Value

Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI

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

Title I

Transfer From:

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

430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,600

Transfer To:

69442 Yeshivas Tiferes TZVI NCLB Title I Regular Fund 332

54125 Services - Professional/Administrative Nonpublic Sup Counseling Services 390014 430159 Nonpublic Inst. & Supp. Serv. - Jewish

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:

Enrico Tonti School 25631 483 CIP Series 2012A 54125 Services - Professional/Administrative 320008 Playgrounds And Stadia

000000 Default Value

Transfer To:

Capital/Operations - City Wide 12150 483 CIP Series 2012A

Capitalized Construction 56310 251392 Repairs & Improvements

000000 Default Value

Amount: \$2,600

286. Transfer from ODLSS Instructional Supports: Access & Opportunities to ODLSS Instructional Supports: Access & Opportunities

Rationale: Transfer funds to the equipment line for equipment purchases.

Transfer From:

11671 ODLSS Instructional Supports: Access & Opportunities

Special Education Fund 114 Commodities: Software (Non-Instructional) 53306

Assistive Technology 120412

000000 Default Value Transfer To:

11671 ODLSS Instructional Supports: Access & Opportunities

Special Education Fund 114 55005 Property - Equipment Assistive Technology 120412 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

Transfer From:

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

Amount: \$2,615

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

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: Transfer To: 46311 William Howard Taft High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 57940 Miscellaneous Charges 53405 Cte - Business Systems 221214 Cte General Administration Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322019 322019

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: Transfer To: 11371 Student Support and Engagement 22801 John W Cook Elementary School General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 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: Transfer To: Capital/Operations - City Wide A Philip Randolph Magnet School 12150 29111 CIP Series 2013BC CIP Series 2013BC 484 484 Services - Professional/Administrative 56310 Capitalized Construction 54125 253101 Planning And Development 253513 **Playlots** Default Value 000000 Default Value 000000

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: Transfer To: Charles W Earle School 12150 . Capital/Operations - City Wide 23031 484 CIP Series 2013BC 484 CIP Series 2013BC Services - Professional/Administrative 56310 Capitalized Construction 54125 Playgrounds And Stadia Planning And Development 320008 253101 000000 Default Value 000000 Default Value

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

Rationale: CSI Programming teacher salaries

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

15-Grant 2)

Transfer To: 22131

430155

Alice L Barnard Computer Math & Science Center Miscellaneous Federal, State & Local Grants 324

51130 Teacher Salaries - Extended Day 119035 Other Instr Purposes Misc

21st Century Community Learning Centers - (Cohort 442145

Nonpublic Inst. & Supp. Serv. - Catholic

15-Grant 2)

Amount: \$2,694

293. Transfer from Office of Catholic Schools to Annunciata

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

Title I

430155

Transfer From: Transfer To: 69510 Office of Catholic Schools 69040 Annunciata NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 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 1

Transfer From: Transfer To: 69510 Office of Catholic Schools 69172 St Ladislaus School 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,700

295. Transfer from Student Support and Engagement to Herbert Spencer Math & Science Academy

Rationale: CSI Programming supplies

Iranster From:		Transfer To:	
11371	Student Support and Engagement	25441	Herbert Spencer Math & Science Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instr Purposes Misc	119035 -	Other Instr Purposes Misc
442146	21st Century Community Learning Centers - (Cohort	442146	21st Century Community Learning Centers - (Cohort
	15-Grant 3)		15-Grant 3)

296. Transfer from Ancona School Society to Education General - City Wide

Lea Flowthru Instruction

20150083516

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

Transfer From: Transfer To: 69104 Ancona School Society Education General - City Wide 12670 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 Federal - Nonpublic - Inst (Independent) Contingency For Project Expan 228950 600002

410008

Contingency For Project Expan

Amount: \$2,720

462061

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

20150084454

Rationale: Transfer of salvage to pointer line.

Transfer From: Transfer To: Family & Community Engagement Office Family & Community Engagement Office 14060 14060 115 General Education Fund 115 General Education Fund 57605 Workers Compensation 51330 Benefits Pointer Payroll Salvage 419001 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 25881 Wildwood School 12693 **ECIA Projects** 356 Title III - Emergency Immigrant Language Acquisition Title III - Emergency Immigrant Language Acquisition 356 **Bucket Position Pointer** Teacher Salaries - Extended Day 51320 51130 290001 General Salary S Bkt State Bilingual Instruction 180007 Title lii - Language Acquistion (Per Pupil) 490932 490932 Title lii - Language Acquistion (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: Transfer To: 69510 Office of Catholic Schools 69069 Our Lady Of Tepeyac NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

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

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

Transfer From: 12150

Capital/Operations - City Wide CIP Series 2013BC 484 56310 Capitalized Construction

009514 Contingencies 000000 · Default Value

Amount: \$2,780

Transfer To:

Pilsen Community Academy 31141 484

CIP Series 2013BC

54125 Services - Professional/Administrative

253513 **Playlots** 000000 Default Value

301. Transfer from Corporate Accounting to Talent Office

20150085995

Check No. 2000366183 Revenue received from Michigan State University to support teacher stipends for CPS teachers working with Rationale:

student teachers from Michigan State University.

Transfer From:

12410 Corporate Accounting School Special Income Fund 124 Miscellaneous Charges 57940

Special Income Fund 124 - Contingency 600005 150900 Grants - Supplemental

Amount: \$2,800

Transfer To:

11010 Talent Office

School Special Income Fund 124 Miscellaneous Charges 57940 Misc General Charges 290003 070062 Michigan State University

302. Transfer from Independent Schools Of Chicago to Lake Shore Schools

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

IDEA

Transfer From:

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

462064

Transfer To:

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

462064 Lea Flowthru Instruction

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

20150094112

Amount: \$2,800

Rationale: CSI Vendor Service Non Instructional

Transfer From:

Student Support and Engagement 11371 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects

119035 Other Instr Purposes Misc

21st Century Community Learning Centers - (Cohort 442147

15-Grant 4)

Transfer To:

47031 Emil G Hirsch Metropolitan High School Miscellaneous Federal, State & Local Grants 324 54125 Services - Professional/Administrative

297920 Other Govt Fd-Support Svcs

21st Century Community Learning Centers - (Cohort 442147

15-Grant 4)

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

20150087249

Rationale: Returning excess funds from pointer.

Transfer To: Transfer From: 13725 Early College and Career 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 **Bucket Position Pointer** 55005 Property - Equipment 51320 Other Govt Fnded Pgms-Instr S Bkt 290001 General Salary 113073 322019 · Career & Technical Educ. Improvement Grant (Ctei) 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: Transfer To: **Dunbar Vocational Career Academy** 13727 Early College and Career - City Wide 53021 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Services - Professional/Administrative 53405 Commodities - Supplies 54125 144601 Architectural Drafting **Architectural Drafting** 144601 322019 Career & Technical Educ. Improvement Grant (Ctei) 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: Transfer To: Capital/Operations - City Wide Roald Amundsen High School 12150 46031 CIP Series 2013BC CIP Series 2013BC 484 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Planning And Development Interior Renovation 253101 253526 000000 Default Value 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: Transfer To: Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies . 53405 Commodities - Supplies Architectural Drafting 144601 Architectural Drafting 144601 322019 Career & Technical Educ. Improvement Grant (Ctei) 322019 Career & Technical Educ. Improvement Grant (Ctei)

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: Transfer To:

Early College and Career - City Wide 13727 · Early College and Career - City Wide 13727 115 General Education Fund 115 General Education Fund

Commodities - Supplies Car Fare 53405 54215

113096 Cte Law And Public Safety 113096 Cte Law And Public Safety 000389 000389 Cte Programs Cte Programs

Amount: \$2,867

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: Transfer To: Office of Catholic Schools 69230 Our Lady Of The Snows School 69510 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

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

Amount: \$2,874

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

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69111 St Genevieve School NCLB Title I Regular Fund NCLB Title I Regular Fund 332

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

Amount: \$2,874

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

20150090463

Rationale: For fronting moving costs from ITS Budget.

Transfer To: Transfer From:

12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 **Unemployment Compensation** 54125 Services - Professional/Administrative 57505

419001

Payroll Salvage 266101 **Business Services** 000000 Default Value . 000000 Default Value

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:		Transfer To:		
12150	Capital/Operations - City Wide	25 4 91	Edward F Dunne School	
484	CIP Series 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	56310	Capitalized Construction	
251392	Repairs & Improvements	009531	Additions	
000000	Default Value	000000	Default Value	

Amount: \$2,920

313. Transfer from Academy Of Our Lady School G to St John Lutheran School

20150083410

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

Transfer From:		Transfer 1	Го:
69352	Academy Of Our Lady School G	69328	St John Lutheran School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221022	Federal - Nonpublic - Inst (Lutheran)	221022	Federal - Nonpublic - Inst (Lutheran)
462064	Lea Flowthru Instruction	4 62064	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:		Transfer 7	Го:
69237	Christian Affiliate Schools	69328	St John Lutheran School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
· 54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228952	Federal - Nonpublic - Inst (Christian)	221022	Federal - Nonpublic - Inst (Lutheran)
462064	Lea Flowthru Instruction	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

ranster From:		i ranster i	· o:
22691	Marvin Camras Elementary School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
009559	Boiler/Mechanical	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

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

20150084657

Rationale: Transfer funds per FY15 Neglected grant amendment.

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide ECIA Projects. 12693 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent Career Service Salaries - Other 57940 Miscellaneous Charges 52140 lasa Title 1-Neg/Delinq Prog 125008 lasa Title 1-Neg/Delinq Prog 125008 430521 . Neglected Programs 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: Transfer To: St Robert Bellarmine School Office of Catholic Schools 69262 69510 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 430155 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: 69510 Office of Catholic Schools 69286 St Thomas The Apostle School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430155 430155

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:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Vocational High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
140007	Cte - Information Processing	140004	Cte - Business Systems
322019	Career & Technical Educ, Improvement Grant (Ctei)	322019	Career & Technical Educ, Improvement Grant (Ctei)

320. Transfer from Student Support and Engagement to Charles Sumner Mathematics & Science Community Academy

20150082974

Rationale: CSI Programming student transport

Transfer F	From:	Transfer 1	Го:
11371	Student Support and Engagement	31221	Charles Sumner Mathematics & Science Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
119035	Other Instr Purposes Misc	253831	Bus Svc-Field Trips-Reg
442144	21st Century Community Learning Centers - (Cohort 15-Grant 1)	442144	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$3,000

321. <u>Transfer from ODLSS Instructional Supports: Diverse-Learner Supports to Education General - City Wide</u>

20150083492

Rationale: EXPIRED GRANT - Transfer available funding to 362 contingency for use.

Transfer From:		Transfer 1	Го:
11672	ODLSS Instructional Supports: Diverse-Learner	12670	Education General - City Wide
	Supports		
362	Early Childhood Development	362	Early Childhood Development
54215	Car Fare	57915	Miscellaneous - Contingent Projects
121401	Early Childhood Spec Educ	119027	Oth Govt Fd Prog-Instr-Prekg
560029	Headstart - Child Supp Dis Sp Initiative	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:		Transfer 1	Transfer To:		
11371	Student Support and Engagement	11371	Student Support and Engagement		
115	General Education Fund	115	General Education Fund		
· 54520	Services - Printing	57940	Miscellaneous Charges		
111032	General Science	111032	General Science		
000000	Default Value	000000	Default Value		

Amount: \$3,000

323. Transfer from Mathematics to Mathematics

20150090673

Rationale: Transfer unused bucket funds for conference fees.

Transfer From:		Transfer 1	Го:	
13717	Mathematics		13717	Mathematics
115	General Education	Fund	115	General Education Fund
51320	Bucket Position Po	inter	54505	Seminar, Fees, Subscriptions, Professional Memberships
290001 000000	General Salary Default Value	S Bkt	125021 000000	Mathematics - Curriculum Supports Default Value

324. Transfer from Mathematics to Mathematics

20150090675

Rationale: Transfer unused bucket funds to pay for food at professional development sessions.

Transfer From:

Mathematics 13717 115 General Education Fund **Bucket Position Pointer** 51320 General Salary 290001 S Bkt

000000 · Default Value

Transfer To:

13717 Mathematics

115 General Education Fund 53205 Commodities - Food Supplies Mathematics - Curriculum Supports 125021

Default Value 000000

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 SBkt

000000 Default Value

Amount: \$3,000

Transfer To:

13717 Mathematics

115 General Education Fund

54205 Travel Expense

125021 Mathematics - Curriculum Supports

000000 Default Value

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 NCLB Title I Regular Fund 332

Miscellaneous Charges 57940 119010 Other Instructional Programs

430165 Title I - Office Of Strategic School Support Services Transfer To:

24331 Horace Mann School NCLB Title I Regular Fund 332 Miscellaneous Charges 57940

221318 Ost Professional Development

430165 Title I - Office Of Strategic School Support Services

327. Transfer from Early Childhood Development - City Wide to Augustus H Burley Elementary School

Amount: \$3,000

Rationale: . Budget transfer to cover tuition based third and final supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide

Tuition Based Program 117 53405 Commodities - Supplies Oth Govt Fd Prog-Instr-Prekg 119027

000000 Default Value Transfer To:

22421 Augustus H Burley Elementary School

Tuition Based Program 117 53405 Commodities - Supplies 119027 Oth Govt Fd Prog-Instr-Prekg

000000 Default Value

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 To: Transfer From: 11385 Early Childhood Development - City Wide 22471 Jonathan Burr-Elementary School Tuition Based Program **Tuition Based Program** 117 117 Commodities - Supplies 53405 Commodities - Supplies 53405 Oth Govt Fd Prog-Instr-Prekg 119027 Oth Govt Fd Prog-Instr-Prekg 119027 000000 -Default Value 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 To: Early Childhood Development - City Wide 23501 11385 Alexander Hamilton School **Tuition Based Program Tuition Based Program** 117 117 53405 Commodities - Supplies 53405 Commodities - Supplies 119027 Oth Govt Fd Prog-Instr-Prekg 119027 Oth Govt Fd Prog-Instr-Prekg Default Value 000000 Default Value 000000

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: Transfer To: 11385 Early Childhood Development - City Wide 26921 Disney II Magnet School **Tuition Based Program** Tuition Based Program 117 117 Commodities - Supplies 53405 Commodities - Supplies 53405 Oth Govt Fd Prog-Instr-Prekg Oth Govt Fd Prog-Instr-Prekg 119027 119027 000000 Default Value 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: Transfer To: Early Childhood Development - City Wide 29231 Walter L Newberry Mathematics & Science Academy 11385 Tuition Based Program 117 **Tuition Based Program** 117 Commodities - Supplies Commodities - Supplies 53405 53405 Oth Govt Fd Prog-Instr-Prekg Oth Govt Fd Prog-Instr-Prekg 119027 119027 Default Value 000000 000000 Default Value

332. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

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

General Salary 290001

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 General Education Fund 115

53306 Commodities: Software (Non-Instructional)

255001 Transportation Administration

000000 Default Value

Amount: \$3,000

Transfer To:

Student Transportation 11870 115 General Education Fund 54520 Services - Printing

255001

Transportation Administration

000000 Default Value

334. Transfer from Lake View High School to Corporate Accounting

20150093296

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

Transfer From:

Lake View High School 46211 School Special Income Fund 124 Commodities - Supplies 53405 290003 Misc General Charges

002239 Internal Accounts Book Transfers

Amount: \$3,018

Transfer To:

12410 Corporate Accounting School Special Income Fund 124 Miscellaneous Charges 57940

600005 Special Income Fund 124 - Contingency

150900 Grants - Supplemental

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

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

TITLE I

Transfer From:

69510 Office of Catholic Schools NCLB Title I Regular Fund 332 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.

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

Transfer To:

69172 St Ladislaus School

332 NCLB Title I Regular Fund

332 NCLB Title I Regular Fund

54125 Services - Professional/Administrative
37004 Ecia-Nonpublic Inst & Sup Svcs
430155 Nonpublic Inst. & Supp. Serv. - Catholic
430155 Services - Professional/Administrative
54125 Services - Professional/Administrative
54125 Services - Professional/Administrative
54125 Services - Professional/Administrative
430155 Nonpublic Inst. & Supp. Serv. - Catholic
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: Transfer To: 25661 Mark Twain School 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Commodities - Supplies Services - Repair Contracts 53405 56105 O&M Southwest 254034 O&M Southwest 254034 000000 Default Value 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 1

Transfer From: Transfer To:
69510 Office of Catholic Schools 69247 St Pius V

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

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

54125 Services - Professional/Administrative
24125 Services - Professional/Administrative
25125 Ecia-Nonpublic Inst & Sup Svcs
270004 Ecia-Nonpublic Inst & Sup Svcs
270004 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.

Default Value

Transfer To: Transfer From: Marie Sklodowska Curie Metropolitan High School Facility Opers & Maint - City Wide 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 56105 Services - Repair Contracts 53405 **O&M Southwest** 254034 **O&M Southwest** 254034

000000

Default Value

Amount: \$3,073

000000

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: Transfer To: 12150 Capital/Operations - City Wide 26371 Dr. Martin Luther King Jr. Academy of Social Justice 484 CIP Series 2013BC 484 CIP Series 2013BC 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 253101 Planning And Development 253513 **Playlots** 000000 Default Value 000000 Default Value

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: Transfer To: 10825 Professional Learning Office 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57305 Hospitalization & Dental Insurance - Employer 57915 Miscellaneous - Contingent Projects 221307 Staff Development 600002 Contingency For Project Expan Comprehensive Induction And Mentoring (Year 2) Contingency For Project Expan 499102 410008

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:		Transfer 1	Го:
69510	Office of Catholic Schools	69054	St Benedict School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$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:		Transfer 1	0:
12150	Capital/Operations - City Wide	29091	Matthew Gallistel Language Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	5 4 125	Services - Professional/Administrative
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

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

Amount: \$3,110

Transfer To:

12410 Corporate Accounting 124 School Special Income Fund 57940 Miscellaneous Charges

600005 Special Income Fund 124 - Contingency

150900 Grants - Supplemental

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

Amount: \$3,114

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 -

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 S

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

Amount: \$3,114

Transfer To:

12410 Corporate Accounting 124 School Special Income Fund 57940 Miscellaneous Charges

600005 Special Income Fund 124 - Contingency

150900 · Grants - Supplemental

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

Transfer To:

69328 St John Lutheran School

332 NCLB Title I Regular Fund

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

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: Transfer To: Lake Shore Schools 69062 12670 Education General - City Wide Federal Special Education IDEA Programs 220 220 Federal Special Education IDEA Programs 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Federal - Nonpublic - Inst (Independant) 228950 600002 Contingency For Project Expan 462061 Lea Flowthru Instruction 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 To: 11385 Early Childhood Development - City Wide 22091 Audubon Elementary School Tuition Based Program 117 **Tuition Based Program** 117 53405 Commodities - Supplies 53405 Commodities - Supplies 119027 Oth Govt Fd Prog-Instr-Prekg Oth Govt Fd Prog-Instr-Prekg 119027 000000 Default Value 000000 · Default Value

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.

Franster From:		ı ranster i	10:
11385	Early Childhood Development - City Wide	24731	William B Ogden School
117	Tuition Based Program	117	Tuition Based Program
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Oth Govt Fd Prog-Instr-Prekg	119027	Oth Govt Fd Prog-Instr-Preke
000000	Default Value	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:		Transfer 1	Го:
13727	Early College and Career - City Wide	53071	George Westinghouse High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53307	Commodities: Software Licenses (Instructional)
140007	Cte - Information Processing	140004	Cte - Business Systems
322019	Career & Technical Educ. Improvement Grant (Ctei)	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:		Transfer T	Transfer To:	
69510	Office of Catholic Schools	69156	St John De La Salle School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services	
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$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

ıranster	rrom:	i ranster i	10:
69510	Office of Catholic Schools	69095	St Ethelreda School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

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: Transfer To: 70140 Independent Schools Of Chicago 69010 Islamic Community Center of IL Title II - Teacher Quality 353 353 Title II - Teacher Quality Services - Professional/Administrative 55005 Property - Equipment 54125 Federal - Nonpublic - Inst (Independent) 228950 Federal - Nonpublic - Inst (Independant) 228950 Title lia - Other Private Supplementary Servc: Title lia - Other Private Supplementary Servc. 494051 494051

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

Amount: \$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:		Transfer To:		
11371	Student Support and Engagement	22131	Alice L Barnard Computer Math & Science Center	
· 324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc	
442145	21st Century Community Learning Centers - (Cohort	442145	21st Century Community Learning Centers - (Cohort	
	15 Crant 2)		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

Hangier (10111.	manaici i	· · · · · · · · · · · · · · · · · · ·
69510	Office of Catholic Schools	69420	St Patrick High School - Boys
332	NCLB Title I Regular Fund	332	· NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Transfer To

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: Transfer To: 13727 Early College and Career - City Wide 46201 John F Kennedy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships 221214 · Cte General Administration 147601 Graphic Communications/Graphic Design 474562 474562 Special Student Needs-C. Perkins 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: Transfer To: 69510 Office of Catholic Schools 69262 St Robert Bellarmine School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430155 Nonpublic Inst. & Supp. Serv. - Catholic 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:		Transfer	Го:
11385	Early Childhood Development - City Wide .	12694	Other Government Funded
. 362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	51140	Termination Payout of Sick & Vacation Days -
119027	Oth Govt Fd Prog-Instr-Prekg	111070	Teachers Kindergarten-Elementary
460803	Midwest Expansion Of The Child Parent Center	460803	Midwest Expansion Of The Child Parent Center
	Education Program (LLOf Minn/Llsde) (Vear 3)	•	Education Program (LLOf Minn/Usde) (Vear 3)

Amount: \$3,327

363. Transfer from Talent Office to Talent Office

20150084706

Rationale: Balancing negative pointer

Transfer From:		Transfer To:		
11010	Talent Office	11010	Talent Office	
115	General Education Fund	115	General Education	Fund
55005	Property - Equipment	51320	 Bucket Position Po 	inter
264209	Staffing Services	290001	General Salary	S Bkt
000000	Default Value	000000	Default Value	

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 Miscelfaneous 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 C

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

Chicago SDA Academy

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
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)

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: Transfer To: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide 115 General Education Fund 115 General Education Fund 53305 Instructional Materials (Non-Digital) 54520 Services - Printing 221302 School Developmnt/Intervention 221302 School Developmnt/Intervention Default Value 000000 Default Value 000000

Amount: \$3,452

369. Transfer from Student Support and Engagement to Edward Tilden Career Commmunity Academy

20150087405

Rationale: CSI Programming Teacher salaries

Transfer From: Transfer To: Edward Tilden Career Commmunity Academy 11371 Student Support and Engagement 53121 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442144 442144 15-Grant 1) 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: Transfer To: 69510 Office of Catholic Schools 69566 Daystar School NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,465

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 I	From:	Transfer 1	Γo:
11672	ODLSS Instructional Supports: Diverse-Learner	12670	Education General - City Wide
	Supports		
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119029	Ctu Instr Supplies-Indiv Tchrs	119027	Oth Govt Fd Prog-Instr-Prekg
560029	Headstart - Child Supp Dis Sp Initiative	410008	Contingency For Project Expan

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: Transfer To: 46211 Lake View High School 12150 Capital/Operations - City Wide 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 253518 Annex 000000 · Default Value 000000 Default Value

Amount: \$3,557

373. Transfer from Nutrition Support Services - City Wide to Information & Technology Services

20150084550

Rationale: 4 CELLPHONES TO PURCHASE FOR SCOTT VAHLDICK, SYLVESTER BURT, TONY MOLINARO AND JASON GAMINO (NEW

EMPLOYEE)

Transfer From: Transfer To: 12050 Nutrition Support Services - City Wide 12510 Information & Technology Services 312 Lunchroom Fund 312 Lunchroom Fund Services - Telephone & Telegraph 55005 Property - Equipment 54405 256009 Food Service 254501 Telecommunications 000000 Default Value Default Value 000000

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 To: Transfer From: Capital/Operations - City Wide Simon Guggenheim School 12150 26311 CIP Series 2012A CIP Series 2012A 483 483 54125 Services - Professional/Administrative 56310 Capitalized Construction 253520 **Temporary Unit** 009514 Contingencies -000000 Default Value 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: Transfer To: 13727 Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57940 Miscellaneous Charges 53405 Commodities - Supplies Cte General Administration 221214 144603 Cte- Construction Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322019 322019

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: Transfer To: 12410 14050 Office of Student Health & Wellness Corporate Accounting 124 School Special Income Fund 124 School Special Income Fund 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 419001 Payroll Salvage Champions For Wellness Grants - Supplemental 070160 -150900

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: Transfer To: 12150 Capital/Operations - City Wide 46141 Gage Park High School CIP Series 2013BC 484 484 CIP Series 2013BC 54125 Services - Professional/Administrative 56310 Capitalized Construction 253101 Planning And Development 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$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: Transfer To: Capital/Operations - City Wide 12150 24751 Isabell C O'Keeffe School 484 CIP Series 2013BC 484 CIP Series 2013BC 54125 54125 Services - Professional/Administrative Services - Professional/Administrative 253101 Planning And Development 320008 Playgrounds And Stadia 000000 Default Value 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:		Transfer	Transfer To:		
12150	Capital/Operations - City Wide	11060	Teachers Academy for Mathematics and Science		
*. *			(TAMS) Training - City Wide		
412	Capital Asset Fund	412	Capital Asset Fund		
56310	Capitalized Construction	56306	Capitalized Furniture		
009426	All Other	253526	Interior Renovation		
005060	Central Office Relocation Of 2015	005060	Central Office Relocation Of 2015		

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

Transfer To:
12410 Corporate Accounting
124 School Special Income Fund
57940 Miscellaneous Charges

290003 Misc General Charges 600005 Special Income Fund 124 - Contingency

002239 Internal Accounts Book Transfers 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:
 Transfer To:

 69510
 Office of Catholic Schools
 69012
 Chicago Hope Academy

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

 54125
 Services - Professional/Administrative

 27004
 Services - Professional/Administrative

 39004
 Nonpublic lest & Sup Sucs

 39004
 Nonpublic Sup Coupseling Services

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

Amount: \$3,825

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: Transfer To: 10825 Professional Learning Office 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57215 Pensions - Employer, ESP Federally Funded . 57915 -221307 Staff Development 600002 Contingency For Project Expan Comprehensive Induction And Mentoring (Year 2) Contingency For Project Expan 410008 499102

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 To: Transfer From: Grant Funded Programs Office - City Wide 69048 Lawrence Hall Youth Services 12625 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 334 57940 Miscellaneous Charges 53405 Commodities - Supplies 125008 lasa Title 1-Neg/Deling Prog lasa Title 1-Neg/Deling Prog 125008 430521 Neglected Programs 430521 **Neglected Programs**

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 To: Transfer From: Capital/Operations - City Wide 47081 'Frederick W Von Steuben Metropolitan Science Center 12150 483 CIP Series 2012A 483 CIP Series 2012A 54125 Services - Professional/Administrative 56310 Capitalized Construction Interior Renovation 253526 009514 Contingencies 000000 · Default Value 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:		Transfer To:		
12150	Capital/Operations - City Wide		22861	Manuel Perez Jr Elementary School
484	CIP Series 2013BC		484	CIP Series 2013BC
54125	Services - Professional/Administrative	•	54125	Services - Professional/Administrative
253101	Planning And Development		320008	Playgrounds And Stadia
000000	Default Value	•	000000	Default Value

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

Transfer	From:	Transfer 1	Го;
69510	Office of Catholic Schools	69170	Christo Rey High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative .	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$3,920

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

20150093785

Rationale: Transfer funds for plumbing supplies.

Transfer F	rom:	Transfer 1	Го:
13727	Early College and Career - City Wide	53021	Dunbar Vocational Career Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
221214	Cte General Administration	144611	Cte - Plumbing
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

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

20150082981

Rationale: AIR Evaluation for CSI programs

Transfer I	From:	Transfer 1	Го:
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc	267983	Other Gfp-Research & Eval
442144 .	21st Century Community Learning Centers - (Cohort	442144	21st Century Community Learning Centers - (Cohort
•	15-Grant 1)		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 I	From:	Transfer 1	Го:
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc	267983	Other Gfp-Research & Eval
442145	21st Century Community Learning Centers - (Cohort	44 2145	21st Century Community Learning Centers - (Cohort
	15-Grant 2)	•	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:		Transfer To:	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc	267983	Other Gfp-Research & Eval
442146	21st Century Community Learning Centers - (Cohort	442146	21st Century Community Learning Centers - (Cohort
	15-Grant 3)		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:		Transfer To:	
Student Support and Engagement	10875	Citywide Student Support and Engagement	
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
Other Instr Purposes Misc	267983	Other Gfp-Research & Eval	
21st Century Community Learning Centers - (Cohort	442147	21st Century Community Learning Centers - (Cohort	
15-Grant 4)		. 15-Grant 4)	
	Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Other Instr Purposes Misc 21st Century Community Learning Centers - (Cohort	Student Support and Engagement 10875 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 54125 Other Instr Purposes Misc 267983 21st Century Community Learning Centers - (Cohort 442147	

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

20150082987

Rationale: AIR Evaluation for CSI programs

Transfer From: Transfer To: Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Student Support and Engagement 10875 11371 Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Other Instr Purposes Misc 267983 Other Gfp-Research & Eval 119035 21st Century Community Learning Centers - (Cohort 442148 442148 21st Century Community Learning Centers - (Cohort 15-Grant 5) 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 F	rom:	Transfer	fo;
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc	267983	Other Gfp-Research & Eval
442149	21st Century Community Learning Centers - (Cohort	442149	21st Century Community Learning Centers - (Cohort
	15-Grant 6)		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:		Transfer 7	Го:
22131	Alice L Barnard Computer Math & Science Center	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442145	21st Century Community Learning Centers - (Cohort	442145	21st Century Community Learning Centers - (Cohort
	15-Grant 2)		15-Grant 2)

Amount: \$4,000

395. Transfer from Corporate Accounting to George Westinghouse High School

Rationale: Check.No. 11688 - CFF (McDougal Foundation) - Funds to support the Lesson Study Project at Westinghouse.

Transfer From:		Transfer	Transfer To:		
12410	Corporate Accounting	53071	George Westinghouse High School		
124	School Special Income Fund	124	School Special Income Fund		
57940	Miscellaneous Charges	57940	Miscellaneous Charges		
600005	Special Income Fund 124 - Contingency	113090	Grants-Citywide Misc Fndtns		
150900	Grants - Supplemental	000340	Cff - Mcdougal Foundation		

396. Transfer from Student Support and Engagement to Edward Tilden Career Commmunity Academy

Rationale: CSI Programming supplies

Transfer From: Transfer To: Student Support and Engagement 53121 Edward Tilden Career Community Academy 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 119035 21st Century Community Learning Centers - (Cohort 442144

15-Grant 1)

21st Century Community Learning Centers - (Cohort 442144 15-Grant 1)

397. Transfer from Mathematics to Mathematics

20150090678

Amount: \$4,000

Rationale: Transfer unused bucket funds to pay for office and PD supplies.

Transfer From: Transfer To: 13717 Mathematics 13717 Mathematics General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 53405 Commodities - Supplies 290001 General Salary 125021 Mathematics - Curriculum Supports S Bkt 000000 000000 Default Value 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: Transfer To: 02441 Network 4 02441 Network 4 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 54205 Travel Expense General Salary Aio - Improvement Of Instruction 290001 221080 000000 Default Value

.000000 Default Value

Amount: \$4,000

399. Transfer from Lincoln Park High School to Magnet, Gifted and IB Programs

20150092501

Reimbursement for teacher attendance at IB onsite workshops Rationale:

> **Transfer From:** Transfer To: 46321 Lincoln Park High School 10845 Magnet, Gifted and IB Programs General Education Fund. General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional 54505 54505 Memberships 221074 International Baccalaureate (lb) Elementary Schools -221074 International Baccalaureate (lb) Elementary Schools -Pd Pd 000901 Other Gen Ed Funded Programs 000000 Default Value

400. Transfer from Beasley CPC to Early Childhood Development - City Wide

20150093644

Rationale: Trasnfer funds back to central office unit. Funds were allocated incorrectly.

Transfer From: Transfer To: 29322 Beasley CPC Early Childhood Development - City Wide 11385 115 General Education Fund 115 General Education Fund Commodities - Supplies 53405 Commodities - Supplies 53405 Oth Govt Fd Prog-Instr-Prekg Oth Govt Fd Prog-Instr-Prekg 119027 119027 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

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 To: Transfer From: Early College and Career - City Wide 13725 Early College and Career -13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Regular Position Pointer 51300 57940 Miscellaneous Charges Cte General Administration General Salary 221214 290001 S Bkt 474562 Special Student Needs-C. Perkins 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: Transfer To: Capital/Operations - City Wide Ashburn Community Area School 12150 32081 CIP Series 2013BC CIP Series 2013BC 484 484 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 253101 Playgrounds And Stadia Planning And Development 320008 000000 Default Value 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: Transfer To: 69510 Office of Catholic Schools 69115 Northside Cath Academy NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155

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 To: Transfer From: Capital/Operations - City Wide 12150 24591 Mount Greenwood Elementary School 484 CIP Series 2013BC 484 CIP Series 2013BC Services - Professional/Administrative 56310 Capitalized Construction 54125 253101 Planning And Development 253520 **Temporary Unit** 000000 Default Value 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: Transfer To: Office of Catholic Schools 69556 Oakdale Christian Academy 69510 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430157 Nonpublic Inst. & Supp. Serv. - Christian -430155 Nonpublic Inst. & Supp. Serv. - Catholic

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 To: Transfer From: Office of Strategic School Support Services **Esmond School** 13740 23131 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 53405 Commodities - Supplies 53307 Commodities: Software Licenses (Instructional) .113073Other Govt Fnded Pgms-Instr 119010 Other Instructional Programs 430165 Title I - Office Of Strategic School Support Services 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:		Transfer To:	
13740	Office of Strategic School Support Services	25411	John M Smyth Elementary School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	119010	Other Instructional Programs
430165	Title I - Office Of Strategic School Support Services	430165	Title I - Office Of Strategic School Support Services

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:		Transfer 7	Transfer To:		
11672	ODLSS Instructional Supports: Diverse-Learner	12670	Education General - City Wide		
	Supports				
362	Early Childhood Development	362	Early Childhood Development		
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects		
121401	Early Childhood Spec Educ	119027	Oth Govt Fd Prog-Instr-Prekg		
560029	Headstart - Child Supp Dis Sp Initiative	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 F	From:	Transfer 1	To:	•
14060	Family & Community Engagement Office	14060	Family & Commun	ity Engagement Office
115	General Education Fund	115	General Education	Fund
57405	Medicare	51330	Benefits Pointer	
419001	Payroll Salvage	290001	General Salary	S Bkt
000000	Default Value	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:		Transfer 7	io:
69510	Office of Catholic Schools	69288	St Thomas Of Canterbury School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
· 54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

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 1

Transfer From:		Transfer 7	Transfer To:	
69510	Office of Catholic Schools	69288	St Thomas Of Canterbury School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services	
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic	

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: Transfer To: 12150 'Capital/Operations - City Wide 26771 Belmont-Cragin School 484 CIP Series 2013BC CIP Series 2013BC 484 54125 Services - Professional/Administrative 56310 Capitalized Construction 253101 Planning And Development 253513 **Playlots** 000000 Default Value 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: Transfer To: 69510 Office of Catholic Schools 69300 St William School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic -

Amount: \$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:		i ranster i	Transfer To:	
12410	Corporate Accounting	14050	Office of Student Health & Wellness	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
-600005	Special Income Fund 124 - Contingency	256009	Food Service	
150900	Grants - Supplemental	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:		Transfer T	Transfer To:	
69510	Office of Catholic Schools	69238	Chicago Westside Christian	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services	
430155	Nonpublic Inst. & Supp. Serv Catholic	430157	Nonpublic Inst. & Supp. Serv Christian	

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

Amount: \$4,298

Transfer To:

12625 Grant Funded Programs Office - City Wide 334 NCLB Title 1 - Neglected & Delinquent

57940 Miscellaneous Charges 125008 lasa Title 1-Neg/Delinq Prog 430521 Neglected Programs

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

20150094115

Rationale: CSI Vendor Service Adult Programs

Transfer From: Transfer To: 11371 Student Support and Engagement 47031 Emil G Hirsch Metropolitan High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative 119035 Other Instr Purposes Misc 390008 Other Gfp-Comm Svcs 21st Century Community Learning Centers - (Cohort 442147 21st Century Community Learning Centers - (Cohort 442147 15-Grant 4) 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: Transfer To: 69510 Office of Catholic Schools 69292 St Turibius School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 221023 Tlcf-Catholic/Imp Of Instr Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155

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:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69233	Our Lady Of Victory School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	· Ecia-Nonpublic Inst & Sup Svcs	
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic	

420. Transfer from Corporate Accounting to Joseph Brennemann School

20150083729

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

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

Amount: \$4,500

421. Transfer from Corporate Accounting to Joseph Brennemann School

20150086247

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

appropriated in FY14.1

Transfer To: Transfer From: 12410 Corporate Accounting -25991 Joseph Brennemann School School Special Income Fund School Special Income Fund 124 124 Miscellaneous Charges 57940 Miscellaneous Charges 57940 600005 Special Income Fund 124 - Contingency 254905 Grants-Rental Of Schi Bldgs/Gr 150900 Grants - Supplemental 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: Transfer To: 13727 Early College and Career - City Wide 53071 George Westinghouse High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57940 Miscellaneous Charges 53405 Commodities - Supplies Cte General Administration 140205 Broadcast Technology 221214 Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474562 474562

Amount: \$4,500

423. Transfer from Corporate Accounting to Joseph Brennemann School

20150092790

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

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

Transfer from Office of Catholic Schools to St Thomas The Apostle School

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69286 St Thomas The Apostle School 69510 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 -370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430155 Nonpublic Inst. & Supp. Serv. - Catholic 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 To: Transfer From: Student Support and Engagement 47031 Emil G Hirsch Metropolitan High School 11371 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 119035 442147 21st Century Community Learning Centers - (Cohort 442147 21st Century Community Learning Centers - (Cohort 15-Grant 4) 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: Transfer To: 69510 Office of Catholic Schools 69092 St Edward School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,575

Transfer from Office of Catholic Schools to Our Lady Of Grace School

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

TITLE 1

Transfer From: Transfer To: Office of Catholic Schools Our Lady Of Grace School 69510 69219 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 -54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 221023 Tlcf-Catholic/Imp Of Instr 370004 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

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: Transfer To: 69510 Office of Catholic Schools 69094 Epiphany School

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

Amount: \$4,611

429. <u>Transfer from Information & Technology Services to Information & Technology Services</u>

20150090469

Rationale: For fronting moving costs from ITS Budget.

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund 115 115 General Education Fund Hospitalization & Dental Insurance - Employer 57305 54125 Services - Professional/Administrative 419001 Payroll Salvage 266101 **Business Services** 000000 Default Value 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: Transfer To: 46271 Theodore Roosevelt High School 12150 Capital/Operations - City Wide CIP Series 2012A CIP Series 2012A 483 483 Services - Professional/Administrative 54125 56310 Capitalized Construction 253526 Interior Renovation 140070 Career Employment Preparation 000000 Default Value Default Value 000000

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: Transfer To: Early Childhood Development - City Wide 11385 29281 Mark Skinner School **Tuition Based Program** 117 117 **Tuition Based Program** 53405 Commodities - Supplies 53405 Commodities - Supplies Oth Govt Fd Prog-Instr-Prekg 119027 Oth Govt Fd Prog-Instr-Prekg 119027 000000 Default Value 000000 Default Value

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: Transfer To: 69510 Office of Catholic Schools 69065 St Cajetan School Title II - Teacher Quality 353 353 Title II - Teacher Quality 54125 Services - Professional/Administrative 55005 Property - Equipment 228958 Federal - Nonpublic - Inst (Catholic) 228958 Federal - Nonpublic - Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494050 -Title lia - Archdiocese Of Chgo. Suppl. Servc. 494050

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: Transfer To: Office of Catholic Schools 69510 69204 St Michael School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430155 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic . 430155

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:		Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	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:		Transfer 3	Transfer To:	
69510	Office of Catholic Schools	69162	St Joseph School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs	
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	· Nonpublic Inst. & Supp. Serv Catholic	

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

54125Services - Professional/Administrative56310Capitalized Construction009555Chimney009555Chimney000000Default Value000000Default 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: Transfer To: 69510 Office of Catholic Schools 69262 St Robert Bellarmine School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic -

Transfer To:

12150

483

Capital/Operations - City Wide

CIP Series 2012A

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: Transfer To: Capital/Operations - City Wide 46211 Lake View High School 12150 483 CIP Series 2012A 483 CIP Series 2012A Services - Professional/Administrative 54125 56310 Capitalized Construction 253526 Interior Renovation 125023 Stem - Extended Student Learning 000000 Default Value 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: Transfer To: 69510 Office of Catholic Schools 69154 St John Berchmans School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430155 430155

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

Rationale: Transfer funds for Consultant for CS4All Program.

Transfer To: Transfer From: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide 115 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 54125 Services - Professional/Administrative Computer Education Computer Education 221117 221117 000000 · Default Value 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: Transfer To: 12410 Corporate Accounting 47051 Gwendolyn Brooks School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency 113090 150900 Grants - Supplemental 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: Transfer To: 11371 Student Support and Engagement 46461 Spry Community Links High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Other Instr Purposes Misc Other Gfp-Comm Svcs 119035 390008 442146 21st Century Community Learning Centers - (Cohort 442146 21st Century Community Learning Centers - (Cohort 15-Grant 3)

15-Grant 3)

Amount: \$4,800

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

20150093245

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

IDEA

Transfer From: Transfer To: 70140 Independent Schools Of Chicago 69036 Chicago Jewish Day School Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228950 Federal - Nonpublic - Inst (Independent) 228950 Federal - Nonpublic - Inst (Independent) 462064 Lea Flowthru Instruction 462064 Lea Flowthru Instruction

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: Transfer To: 12150 Capital/Operations - City Wide 22981 Dodge Renaissance Academy 436 Miscellaneous Capital Fund Miscellaneous Capital Fund 436 Capitalized Construction Capitalized Construction 56310 56310 009526 All Other 253526 Interior Renovation 005060 · Central Office Relocation Of 2015 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: Christian Affiliate Schools 69237 12670 Education General - City Wide Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Federal - Nonpublic - Inst (Christian) 600002 Contingency For Project Expan 462061 Lea Flowthru Instruction 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: Transfer To: William E Dever School 12150 Capital/Operations - City Wide 22941 CIP Series 2012A CIP Series 2012A 483 483 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 009514 Contingencies Default Value 000000 Default Value 000000

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:		i ranster i	10:
12150	Capital/Operations - City Wide	24591	Mount Greenwood Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
253101	Planning And Development	253520	Temporary Unit
000000	Default Value	000000	Default Value

448. Transfer from Assessment to Assessment

20150082802

Rationale: Funds needed to purchase food refreshments for all-day REACH PT meetings.

Transfer From: Transfer To: 11210 'Assessment 11210 Assessment -Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 53205 Commodities - Food Supplies 51300 Regular Position Pointer Oth Govt Fd Prog-Impr Of Inst S Bkt 221011 290001 General Salary 432103 Race To The Top 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 To: **Transfer From:** Richard J Oglesby School Office of Strategic School Support Services 24741 13740 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 Ost Community School Services 390012 Ost Community School Services 390012 430165 Title I - Office Of Strategic School Support 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: Transfer To: James G Blaine School 12410 Corporate Accounting 22261 School Special Income Fund 124 School Special Income Fund 124 Miscellaneous Charges 57940 Miscellaneous Charges 57940 Special Income Fund 124 - Contingency 254905 Grants-Rental Of Schl Bldgs/Gr 600005 000400 School Parking Lot Rental 150900 Grants - Supplemental

Amount: \$5,000

451. Transfer from Network 11 to Paul Robeson High School

20150084939

Rationale: Harper Transfer for Social Science position.

Transfer From: Transfer To: 46121 Paul Robeson High School 02511 Network 11 General Education Fund 115 General Education Fund 115 Meals, Lodging, & Travel - Other 51300 Regular Position Pointer 54555 290001 General Salary 221080 Aio - Improvement Of Instruction Student Based Budgeting 000000 Default Value 000575

452. <u>Transfer from ODLSS Instructional Supports: Specially-Designed Instruction to ODLSS Instructional Supports: Specially-Designed Instruction</u>

20150085119

Rationale: funds are needed to pay for 2014-15 Home and Hospital invoices

Transfer From:		Transfer 7	Го:
11673	ODLSS Instructional Supports: Specially-Designed	11673	ODLSS Instructional Supports: Specially-Designed
	Instruction		Instruction
114	Special Education Fund	114	Special Education Fund
.53405	Commodities - Supplies	54125	Services - Professional/Administrative
261006	Citywide Special Ed Progs	121301	Home/Hosp-Hs-Special Ed
000000	Default Value	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:		Transfe	Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide	
312	Lunchroom Fund	. 313	2 Lunchroom Fund	
55005	Property - Equipment		5 Commodities - Supplies	
256009	Food Service	256009	Proof Service	
000000	Default Value	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:		Transfer To:	
69510	Office of Catholic Schools	69267	St Sabina School
· 332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390007	Ecia Community Svcs-Nonpublic	390007	Ecia Community Svcs-Nonpublic
430155	Nonpublic Inst. & Supp. Serv Catholic	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:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	70020	Walter Payton College Preparatory HS
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
221002	World Language Instr Supp	221002	World Language Instr Supp
010228	Confucius Institute Of Chicago	010228	· Confucius Institute Of Chicago

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: Transfer To: 12410 Corporate Accounting 22261 James G Blaine School 124 School Special Income Fund 124 School Special Income Fund Miscellaneous Charges Miscellaneous Charges Grants-Rental Of Schl Bldgs/Gr 57940 57940 600005 Special Income Fund 124 - Contingency 254905 150900 Grants - Supplemental 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: Transfer To: 24891 Helen C Peirce School Of International Studies 12150 Capital/Operations - City Wide 483 CIP Series 2012A 483 CIP Series 2012A 54125 Services - Professional/Administrative 56310 Capitalized Construction 009551 Masonary/Windows 009514 Contingencies 000000 Default Value 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:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69219	Our Lady Of Grace School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
. 370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs	
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$5,025

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

20150084343

Rationale: Transfer funds per Neglected FY15 grant amendment.

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
125008	lasa Title 1-Neg/Delinq Prog	125008	lasa Title 1-Neg/Deling Prog
430521	Neglected Programs	430521	Neglected Programs

460. Transfer from Office of Catholic Schools to Gesher HaTorah Day School

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

Title I

Transfer From: 69510 Office of Catholic Schools NCLB Title I Regular Fund 54125 . Services - Professional/Administrative

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

Amount: \$5,100

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

461. Transfer from Corporate Accounting to Early College and Career

20150094407

Rationale: FY14 remaining grant funds

Transfer From:

12410 Corporate Accounting School Special Income Fund 124 57940 Miscellaneous Charges

600005 Special Income Fund 124 - Contingency Grants - Supplemental 150900

Amount: \$5,102

Transfer To:

13725 Early College and Career School Special Income Fund 124 57940 Miscellaneous Charges

125023 Stem - Extended Student Learning

009111 Us2020 ·

462. Transfer from Network 13 to Network 13

20150089395

Rationale: Increase funds in bucket for Mary Rosen

Transfer From: 02531

Network 13 General Education Fund 115 51320 **Bucket Position Pointer** 290001 General Salary

000000 Default Value

Amount: \$5,105

Transfer To:

02531 Network 13

General Education Fund 115 Career Service Salaries - Other 52140 221080 Aio - Improvement Of Instruction

000000 Default Value

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

20150091934

Rationale: To purchase supplies for the CO Refresh project

Transfer From:

Information & Technology Services 12510 115 General Education Fund 54405 Services - Telephone & Telegraph

252209 E-Rate 000000 Default Value

Amount: \$5,112

Transfer To:

12510 Information & Technology Services

115 General Education Fund 53405 Commodities - Supplies 266418 **Technology Purchases**

000000 Default Value

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:		Г о;
Office of Catholic Schools	69199	St Matthias School
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Services - Professional/Administrative	54125	Services - Professional/Administrative
Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic
	Office of Catholic Schools NCLB Title I Regular Fund Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs	Office of Catholic Schools 69199 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Ecia-Nonpublic Inst & Sup Svcs 370004

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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
125008	lasa Title 1-Neg/Delinq Prog	125008	lasa Title 1-Neg/Delinq Prog
430521	Neglected Programs	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:		Transfer To:	
69510	Office of Catholic Schools	69491	St Luke Lutheran School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv Catholic	430158	Nonpublic Inst. & Supp. Serv Lutheran

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 F	rom:	Transfer '	To:
13725	Early College and Career	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	221214	Cte General Administration
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

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: Transfer To: 69063 · Mercy Home for Boys 12625 Grant Funded Programs Office - City Wide NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 53405 Commodities - Supplies 57940 Miscellaneous Charges lasa Title 1-Neg/Deling Prog lasa Title 1-Neg/Deling Prog 125008 125008 Neglected Programs Neglected Programs 430521. 430521

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: Transfer To: 46391 George Henry Corliss High School 12150 Capital/Operations - City Wide 483 CIP Series 2012A 483 CIP Series 2012A 54125 Services - Professional/Administrative 56310 Capitalized Construction 253526 Interior Renovation 125023 Stem - Extended Student Learning 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 12150 22461 Castellanos 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 253513 Playlots 253513 **Playlots** 000000 Default Value 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: Transfer To: 12410 11880 Corporate Accounting Facility Opers & Maint - City Wide 124 School Special Income Fund 124 School Special Income Fund **Bucket Position Pointer** Miscellaneous Charges 57940 51320 Special Income Fund 124 - Contingency 600005 290001 General Salary S Bkt 150900 Grants - Supplemental 000388 Cellular Revenue

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

20150094139

Rationale: CSI ESP Extended Day Non Instructional

Transfer From: Transfer To: 11371 Student Support and Engagement 46461 Spry Community Links High School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Career Service Salaries - Extended Day 57915 52130

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

21st Century Community Learning Centers - (Cohort 442146 442146 21st Century Community Learning Centers - (Cohort 15-Grant 3)

15-Grant 3)

Amount: \$5,262

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

Rationale: Returning excess funds from pointer.

Transfer From: Transfer To: 13725 Early College and Career 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Regular Position Pointer 55005 Property - Equipment 51300 S Bkt 290001 General Salary 113073 Other Govt Fnded Pgms-Instr 322019 Career & Technical Educ. Improvement Grant (Ctei) 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: Transfer To: Capital/Operations - City Wide 12150 11060 Teachers Academy for Mathematics and Science (TAMS) Training - City Wide Miscellaneous Capital Fund Miscellaneous Capital Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310 009526 All Other 253526 Interior Renovation 005060 Central Office Relocation Of 2015 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

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 12694 Other Government Funded 362 Early Childhood Development 362 Early Childhood Development Miscellaneous - Contingent Projects Teacher Salaries - Substitutes 57915 51500 Oth Govt Fd Prog-Instr-Prekg 119027 111070 Kindergarten-Elementary Midwest Expansion Of The Child Parent Center Midwest Expansion Of The Child Parent Center 460803 460803 Education Program (U Of Minn/Usde) (Year 3) Education Program (U Of Minn/Usde) (Year 3)

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: Transfer To: Student Support and Engagement 11371 . Student Support and Engagement 11371 115 General Education Fund 115 General Education Fund Pupil Transportation 54125 Services - Professional/Administrative 54210 211206 211206 Attendance Services Attendance Services 000000 Default Value 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).

ranster From:		i ranster i	10:
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	52150	Termination Payout of Sick & Vacation Days - ESPs
119027	Oth Govt Fd Prog-Instr-Prekg	111053	G 1-3 Primary-Elementary
460803	Midwest Expansion Of The Child Parent Center	460803	Midwest Expansion Of The Child Parent Center
	Education Program (U Of Minn/Usde) (Year 3)	•	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 F	From:	Transfer 1	Го:
55191	Bronzeville Scholastic Institute	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221074	International Baccalaureate (lb) Elementary Schools -	221074	International Baccalaureate (Ib) Elementary Schools -
	Pd		Pd
000000	Default Value	000000	Default Value

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:		Transfer 1	īo:
12150	Capital/Operations - City Wide	25711	James Wadsworth School
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
253101	Planning And Development	253511	Campus Parks
000000	Default Value	000000	. Default Value

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

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

Services - Professional/Administrative 54125 Planning And Development

253101

000000 Default Value Transfer To:

29121 Frank W Gunşaulus Scholastic Academy School

484 CIP Series 2013BC

54125 Services - Professional/Administrative

Campus Parks 253511 000000 Default Value

Amount: \$5,505

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

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

CIP Series 2012A 483

56302 Capitalized Equipment

254612 Security Services

000000 Default Value

Amount: \$5,546

Transfer To:

12510 Information & Technology Services

CIP Series 2012A 483

Capitalized Equipment 56302

253544 Child Award

000000 Default Value

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

CIP Series 2012A 483

Capitalized Equipment 56302

253544 Child Award 000000 Default Value

Amount: \$5,546

Transfer To:

12150 Capital/Operations - City Wide

483 CIP Series 2012A

56310 Capitalized Construction

253543 Parent Award

000000 Default Value

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

International Baccalaureate (lb) Elementary Schools -221074

000000 Default Value

Transfer To:

Magnet, Gifted and IB Programs 10845

General Education Fund

54505 Seminar, Fees, Subscriptions, Professional

Memberships

International Baccalaureate (Ib) Elementary Schools -221074

Pd

000000 Default Value

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 To: Transfer From: 12410 Corporate Accounting 22581 Dr Jorge Prieto Math and Science Academy 124 School Special Income Fund 124 School Special Income Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 Special Income Fund 124 - Contingency 600005 113090 Grants-Citywide Misc Fndtns 150900 Grants - Supplemental 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.

I fanster From:		i ranster	i o:	
70140	Independent Schools Of Chicago		69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs		220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	•	54125	Services - Professional/Administrative
228950	Federal - Nonpublic - Inst (Independent)	•	228958	Federal - Nonpublic - Inst (Catholic)
462064	Lea Flowthru Instruction		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:		Transfer 7	Го:
69510	Office of Catholic Schools	69093	St Elizabeth School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

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:		Transfer T	o:
69510	Office of Catholic Schools	69368	Hales Franciscan High School-B
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

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:Transfer To:69510Office of Catholic Schools69277St Stanislaus - Kosta332NCLB Title I Regular Fund332NCLB Title I Regular Fund

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

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

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: Transfer To:

14060 Family & Community Engagement Office 14060 Family & Community Engagement Office General Education Fund 115 General Education Fund 115 51330 Benefits Pointer 57135 Pensions - Employee, Teacher 419001 Payroll Salvage 290001. General Salary S Bkt

Amount: \$5,616

000000

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

20150093918

Rationale: Pulling back excess funds from pointers

Default Value

Transfer From:Transfer To:13725Early College and Career13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins51300Regular Position Pointer57940Miscellaneous Charges

290001 General Salary S Bkt 221214 Cte General Administration

322019 Career & Technical Educ. Improvement Grant (Ctei) 322019 Career & Technical Educ. Improvement Grant (Ctei)

000000

Default Value

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: Transfer To: Corporate Accounting 26921 Disney II Magnet School 12410 School Special Income Fund School Special Income Fund 124 124 Miscellaneous Charges 57940 Miscellaneous Charges 57940 Special Income Fund 124 - Contingency 254905 Grants-Rental Of Schl Bldgs/Gr 600005 142100 Permit/Rental - All Schools 150900 Grants - Supplemental

492. Transfer from Corporate Accounting to Thurgood Marshall Middle School

20150083535

Rationale: Check No. 8676 (Kidwatch Plus - March 2015 payment - Rental Income)

Transfer To: Transfer From: Thurgood Marshall Middle School 12410 Corporate Accounting 41081 124 School Special Income Fund 124 School Special Income Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 Grants-Rental Of Schl Bldgs/Gr 600005 Special Income Fund 124 - Contingency 254905 150900 Grants - Supplemental 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: Transfer To: Office of Catholic Schools 69556 Oakdale Christian Academy 69510 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Nonpublic Inst. & Supp. Serv. - Catholic 430157 Nonpublic Inst. & Supp. Serv. - Christian · 430155

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: Transfer To: Office of Catholic Schools 69098 St Ferdinand School 69510 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155

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: Transfer To: 24621 John B Murphy School 12150 Capital/Operations - City Wide CIP Series 2012A CIP Series 2012A 483 483 54125 Services - Professional/Administrative 56310 Capitalized Construction 009555 009555 Chimney Chimney Default Value Default Value 000000 000000

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: Transfer To: 10415 Chief Operating Officer 10415 **Chief Operating Officer** General Education Fund 115 115 General Education Fund 54105 Services: Non-technical/Laborer 53205 Commodities - Food Supplies 232102 **Executive Administration** 232102 **Executive Administration**

000000

Default Value

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: Transfer To: 10415 Chief Operating Officer 10415 Chief Operating Officer General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 53405 Commodities - Supplies 232102 **Executive Administration** 232102 **Executive Administration** 000000 Default Value Default Value 000000

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: Transfer To: 10415 **Chief Operating Officer** 10415 Chief Operating Officer 115 General Education Fund 115 General Education Fund Services: Non-technical/Laborer 54105 53205 Commodities - Food Supplies **Executive Administration** 232102 232102 **Executive Administration** 000000 Default Value 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: Transfer To: 10415 . Chief Operating Officer 10415 Chief Operating Officer 115 General Education Fund 115 General Education Fund Commodities - Food Supplies Seminar, Fees, Subscriptions, Professional 53205 54505 Memberships 232102 **Executive Administration** 232102 **Executive Administration** 000000 Default Value 000000 Default Value

500. Transfer from Chief Operating Officer to Chief Operating Officer

Rationale: Transfer funds for expenses for travel to conference, meetings.

Transfer From:

10415 Chief Operating Officer 115 General Education Fund

Seminar, Fees, Subscriptions, Professional 54505

Membershins

232102 **Executive Administration**

000000 Default Value

Amount: \$5,841

Transfer To:

10415 **Chief Operating Officer** General Education Fund 115

Travel Expense 54205

Executive Administration 232102

000000 Default Value

501. Transfer from Capital/Operations - City Wide to Manuel Perez Jr Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22861-NPL; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

CIP Series 2013BC 484

Services - Professional/Administrative 54125 253101 Planning And Development

000000 Default Value

Amount: \$5,900

Transfer To:

22861 Manuel Perez Jr Elementary School

CIP Series 2013BC 484 56310 Capitalized Construction 320008 Playgrounds And Stadia

000000 Default Value

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

20150084345

Transfer funds per Neglected FY15 grant amendment. Rationale:

Transfer From:

Grant Funded Programs Office - City Wide NCLB Title 1 - Neglected & Delinquent 334

57940 Miscellaneous Charges lasa Title 1-Neg/Delinq Prog 125008

Neglected Programs 430521

Amount: \$5,957

Transfer To:

69055 **UCAN**

NCLB Title 1 - Neglected & Delinquent 334

Services - Professional/Administrative 54125

Ecia-Improv Of Instruc 221018 Neglected Programs 430521

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 lasa Title 1-Neg/Delinq Prog **Neglected Programs**

430521

Transfer To:

69087 Methodist Youth Services

334 NCLB Title 1 - Neglected & Delinquent Services - Professional/Administrative 54125

221018 Ecia-Improv Of Instruc 430521 Neglected Programs

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69048 Lawrence Hall Youth Services NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinguent 334 334 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 lasa Title 1-Neg/Deling Prog 221018 125008 Ecia-Improv Of Instruc 430521 Neglected Programs 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 To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69063 Mercy Home for Boys 334 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent Services - Professional/Administrative 57940 Miscellaneous Charges 54125 221018 125008 lasa Title 1-Neg/Delinq Prog Ecia-Improv Of Instruc 430521 Neglected Programs 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: Transfer To: Office of Catholic Schools 69142 69510 San Miguel School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

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: Transfer To: Grant Funded Programs Office - City Wide 12625 69086 Lydia Home Association NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent Services - Professional/Administrative Miscellaneous Charges 57940 54125 lasa Title 1-Neg/Delinq Prog 125008 lasa Title 1-Neg/Delinq Prog 125008 Neglected Programs 430521 Neglected Programs 430521

Transfer from Counseling and Postsecondary Advising to Teaching and Learning Office

Rationale: Transfer funds to pay for portion of Multi-tiered Systems of Support Consultant, Edul.ead.

Transfer From:

Transfer To: Counseling and Postsecondary Advising Teaching and Learning Office 10810 10850 115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects

Support Services 221227 Curriculum Development 231117

000000 Default Value 000000 Default Value

Amount: \$6,000

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

Rationale: Transfer funds to travel expense line for Culinary Arts Program.

Transfer From: Transfer To:

Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 General Education Fund General Education Fund 115 115 Commodities - Supplies 54205 Travel Expense 53405

140505 140505 **Culinary Arts Culinary Arts** Cte Programs 000389 Cte Programs 000389

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: Transfer To: Early College and Career - City Wide 46631

South Shore International College Prep High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional

Memberships 140007 Cte - Information Processing 140004 Cte - Business Systems

Career & Technical Educ. Improvement Grant (Ctei) 322019 Career & Technical Educ. Improvement Grant (Ctei) 322019

Amount: \$6,000

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

20150083136

Rationale: FY14 Special Income Fund 124 Carryover

Transfer To: Transfer From:

11385 Early Childhood Development - City Wide Corporate Accounting 12410 School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 231002 600005 Special Income Fund 124 - Contingency Academic Support Services Grants - Supplemental 904003 Citywide Miscellaneous

Amount: \$6,037

150900

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

fom:	i ranster i	10:
Office of Catholic Schools	69236	St Pascal School
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Services - Professional/Administrative	54125	Services - Professional/Administrative
Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic
	Office of Catholic Schools NCLB Title I Regular Fund Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs	Office of Catholic Schools 69236 NCLB Title 1 Regular Fund 332 Services - Professional/Administrative 54125 Ecia-Nonpublic Inst & Sup Svcs 390014

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:		Tran	Transfer To:		
12150	Capital/Operations - City Wide	. 25	231	Sidney Sawyer School	
484	CIP Series 2013BC	•	484	CIP Series 2013BC	
56310	Capitalized Construction	56	310	Capitalized Construction	
009514	Contingencies	253	526	Interior Renovation	
000000	Default Value	000	000	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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23321	Frank L Gillespie School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	· 54125	Services - Professional/Administrative
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	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:		Transfer To:		
23321	Frank L Gillespie School	12150	Capital/Operations - City Wide	
484	CIP Series 2013BC	484	CIP Series 2013BC	
54125	Services - Professional/Administrative	56310	Capitalized Construction	
251392	Repairs & Improvements	009559	Boiler/Mechanical	
000000	Default Value	000000	Default Value	

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: Transfer To: 12150 Capital/Operations - City Wide Frank L Gillespie School 23321 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction Boiler/Mechanical 009559 251392 Repairs & Improvements 000000 Default Value 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: Transfer To: 23531 Charles G Hammond School 12150 Capital/Operations - City Wide 483 CIP Series 2012A CIP Series 2012A 483 54125 Services - Professional/Administrative 56310 **Capitalized Construction** Playgrounds And Stadia 320008 251392 Repairs & Improvements 000000 Default Value 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: Transfer To: 11385 Early Childhood Development - City Wide 24661 Louis Nettelhorst School 117 Tuition Based Program **Tuition Based Program** 117 53405 Commodities - Supplies 53405 Commodities - Supplies Oth Govt Fd Prog-Instr-Prekg 119027 Oth Govt Fd Prog-Instr-Prekg 119027 000000 Default Value 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: Transfer To: 12410 · Corporate Accounting 11010 Talent Office 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 600005 Special Income Fund 124 - Contingency 290001 S Bkt General Salary 150900 Grants - Supplemental 070092 Children'S Literacy Initiative - Substitutes

520. Transfer from Student Support and Engagement to Herbert Spencer Math & Science Academy

20150087135

Rationale: CSI Programming vendor services

15-Grant 3)

Transfer From:
11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

Transfer To:
25441 Herbert Spencer Math & Science Academy
Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative

119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc

442146 21st Century Community Learning Centers - (Cohort 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: Transfer To: 10845 Morgan Park High School Magnet, Gifted and IB Programs 46251 General Education Fund General Education Fund 115 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505 Memberships Memberships 221074 International Baccalaureate (lb) Elementary Schools -221074 International Baccalaureate (Ib) Elementary Schools -

000901 Other Gen Ed Funded Programs 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 To: Transfer From: 13727 Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57940 Miscellaneous Charges 53405 Commodities - Supplies 221214 Cte General Administration 144606 Carpentry 322019 Career & Technical Educ. Improvement Grant (Ctei) 322019 Career & Technical Educ. Improvement Grant (Ctei)

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: Transfer To: Early College and Career - City Wide 13725 Early College and Career 13727 115 General Education Fund 115 General Education Fund Commodities - Supplies 51320 **Bucket Position Pointer** 53405 221117 Computer Education 290001 General Salary 000000 Default Value 000000 Default Value

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: Transfer To: Early Childhood Development - City Wide 25061 11385 Ravenswood School Tuition Based Program 117 **Tuition Based Program** 117 53405 Commodities - Supplies 53405 Commodities - Supplies Oth Govt Fd Prog-Instr-Prekg Oth Govt Fd Prog-Instr-Prekg 119027 119027 Default Value Default Value 000000 000000

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: Transfer To: LSC Relations 10910 10910 LSC Relations 115 General Education Fund 115 General Education Fund Commodities - Supplies Services - Printing 53405 54520 251002 School Council Relations 251002 School Council Relations 000000 Default Value 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 To: Transfer From: Richard T Crane Tech Prep Comm On School Capital/Operations - City Wide 12150 46081 436 Miscellaneous Capital Fund 436 Miscellaneous Capital Fund 56310 Capitalized Construction 56310 Capitalized Construction All Other Renovations 253508 009526 Central Office Relocation Of 2015 Central Office Relocation Of 2015 005060 005060

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: Transfer To: 10895 Social and Emotional Learning 10895 Social and Emotional Learning General Education Fund General Education Fund 115 **Bucket Position Pointer** 54125 Services - Professional/Administrative 51320 Saturday Morning Academic Reach Out And Teach General Salary 300010 290001 (Smart) 000000 Default Value 000000 Default Value

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

20150085071

Rationale: Clearing negatives.

Transfer From: Transfer To:

12210 Procurement and Contracts Office 12210 Procurement and Contracts Office

115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51330 Benefits Pointer

419001 Payroll Salvage 290001 General Salary S Bkt

000000 Default Value 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)

Transfer To:

13727 Early College and Career - City Wide

13727 Title I - School Improvement Carl Perkins

569 Title I - School Improvement Carl Perkins

57940 Miscellaneous Charges

140004 Cte - Business Systems 221214 Cte General Administration

322019 Career & Technical Educ. Improvement Grant (Ctei) 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,448

530. Transfer from Office of Catholic Schools to Academy of St. Benedict the African ¿ Laflin

20150094164

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

TITLE I

Transfer From: Transfer To: Office of Catholic Schools Academy of St. Benedict the African ¿ Laflin 69510 69257 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 370004 370004 Ecia-Nonpublic Inst & Sup Svcs 430155 Nonpublic Inst. & Supp. Serv. - Catholic 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

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 12694 Other Government Funded Early Childhood Development Miscellaneous - Contingent Projects Early Childhood Development 362 362 57135 57915 Pensions - Employee, Teacher Oth Govt Fd Prog-Instr-Prekg 111070 Kindergarten-Elementary Midwest Expansion Of The Child Parent Center Midwest Expansion Of The Child Parent Center 460803 460803 Education Program (U Of Minn/Usde) (Year 3) Education Program (U Of Minn/Usde) (Year 3)

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:		Transfer 7	Го:
13727	Early College and Career - City Wide	53061	Neal F Simeon Vocational High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
221214	Cte General Administration	140345	Electrician
322019	Career & Technical Educ. Improvement Grant (Ctei)	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:		Transfer 7	Г о: ,
12410	Corporate Accounting		12510	Information & Technology Services
124	School Special Income Fund		124	School Special Income Fund
57940	Miscellaneous Charges	•	54405	Services - Telephone & Telegraph
600005	Special Income Fund 124 - Contingency		254501	Telecommunications
150900	Grants - Supplemental		169400	Management Information System - Vendor

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 F	From:	Transfer T	o:
12625	Grant Funded Programs Office - City Wide	69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
125008	lasa Title 1-Neg/Deling Prog	221018	Ecia-Improv Of Instruc
430521	Neglected Programs	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 F	rom:	Transfer 1	Го:
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
52150	Termination Payout of Sick & Vacation Days - ESPs	54125	Services - Professional/Administrative
419001	Payroll Salvage	266101	Business Services
000000	Default Value	000000	Default Value

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:
Transfer To:
46491 Bowen High School
484 CIP Series 2013BC
484 CIP Series 2013BC

56310 Capitalized Construction 54125 Services - Professional/Administrative 009567 All Other 221242 Early Childhood Professional Development

000000 Default Value 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: Transfer To: 69510 Office of Catholic Schools 69051 St Bartholomew School NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs Nonpublic Inst. & Supp. Serv. - Catholic 370004 Ecia-Nonpublic Inst & Sup Svcs 430155 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: Transfer To: 12510 12510 Information & Technology Services Information & Technology Services General Education Fund 115 115 General Education Fund 54405 Services - Telephone & Telegraph 53405 Commodities - Supplies 254501 Telecommunications 254501 Telecommunications 000000 Default Value 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: Transfer To: 69510 Office of Catholic Schools 69242 St. Agatha (4-8) 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs Ecia-Nonpublic Inst & Sup Svcs 370004 370004

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

540. Transfer from Office of Catholic Schools to Academy of St. Benedict the African ¿ Laflin

20150093214

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

Title I

Transfer From:Transfer To:69510Office of Catholic Schools69257

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

Academy of St. Benedict the African ¿ Laflin

Amount: \$6.940

541. <u>Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School</u>

20150086088

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2015-51091-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 51091 12150 Roberto Clemente Community Academy High School CIP Series 2012A 483 483 CIP Series 2012A 56310 56310 Capitalized Construction Capitalized Construction 009514 Contingencies 253508 Renovations Default Value 000000 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 To: Transfer From: Facility Opers & Maint - City Wide 10110 **Board of Trustees** 11880 General Education Fund **General Education Fund** 115 115 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 Board Of Education - Admin 254028 231004 Moves 000000 Default Value 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 To: **Transfer From:** 11870 **Student Transportation** 12510 Information & Technology Services General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Transportation Administration 255001 009575 Impact 000000 Default Value 000000 Default Value

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: Transfer To: Norman Bridge School Capital/Operations - City Wide 22321 12150 483 CIP Series 2012A 483 CIP Series 2012A Services - Professional/Administrative Capitalized Construction 54125 56310 009555 Chimney Chimney 009555 000000 Default Value 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: Transfer To: Office of Catholic Schools 69510 69181 St Margaret School 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs Ecia-Nonpublic Inst & Sup Svcs 370004 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

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: Transfer To: 12150 Capital/Operations - City Wide 22501 Michael M Byme School CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 254612 Security Services 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 46361 Kenwood Academy CIP Series 2013BC 484 484 CIP Series 2013BC Capitalized Construction Services - Professional/Administrative 56310 54125 009514 Contingencies 254612 Security Services 000000 Default Value 000000 Default Value

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:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69139	Immaculate Conception School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services	
430155	Nonpublic Inst. & Supp. Serv Catholic	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

i ranster i	rom:	ranster	10:
11371	Student Support and Engagement	46461	Spry Community Links High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442146	21st Century Community Learning Centers - (Cohort	442146	21st Century Community Learning Centers - (Cohort
	15-Grant 3)		15-Grant 3)

.....

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

20150093673

Amount: \$7,146

Rationale: Transfer funds for carpentry supplies.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53021	Dunbar Vocational Career Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
144601	Architectural Drafting	144606	Carpentry
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,158

551. <u>Transfer from ODLSS Instructional Supports: Specially-Designed Instruction to ODLSS Instructional Supports: Specially-Designed Instruction</u>

20150095175

Rationale: Transfer funds to clear negative bucket pointer lines.

Transfer F	rom:	Transfer 1	fo:
11673	ODLSS Instructional Supports: Specially-Designed	11673	ODLSS Instructional Supports: Specially-Designed
	Instruction		Instruction
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
124906	Specially-Designed Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

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.

i ranster i	rom:	i ranster i	10:
11672	ODLSS Instructional Supports: Diverse-Learner	12670	Education General - City Wide
	Supports		•
362	Early Childhood Development	362	Early Childhood Development
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
121401	Early Childhood Spec Educ	119027	Oth Govt Fd Prog-Instr-Prekg
560029	Headstart - Child Supp Dis Sp Initiative	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 F	rom:	Transfer 7	To:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative .	55005	Property - Equipment
213011	Health Services	213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)	580122	Healthy Chicago Public Schools (Year 2)

Amount: \$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 I	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24591	Mount Greenwood Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	253520	Temporary Unit
000000	Default Value	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 i	From:	Transfer 1	Го:
13740	Office of Strategic School Support Services	23131	Esmond School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
430165	Title I - Office Of Strategic School Support Services	430165	Title I - Office Of Strategic School Support Services

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

Amount: \$7,418

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Septions Professional/Administration

54125 Services - Professional/Administrative

266101 Business Services 000000 Default Value

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 Oracle Budget Transfer, and I cannot attach the proposal, "Error occurred while saving the request:"

Transfer To: **Transfer From:** 02411 Network 1 25681 Alessandro Volta School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 221080 Default Value 000000 Default Value 000000

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: Transfer To: 02531 Network 13 31251 Thomas J Higgins Community Academy

115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges221080Aio - Improvement Of Instruction119015Reading

227000 Aid-Improvement of instruction 1000000 Default Value 000901 Other Gen Ed Funded Programs

COCCOO Delant van

559. Transfer from Capital/Operations - City Wide to Edmund Burke Elementary School

20150089644

Amount: \$7,500

Rationale: Funds Transfer From Award#,2012-483-00-25 To Project# 2014-22411-ICR; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide Edmund Burke Elementary School 12150 22411 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction 56310 Capitalized Construction 56310 253526 009514 Contingencies Interior Renovation 000000 Default Value 000000 Default Value

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

Rationale: Transfer funds per FY15 Neglected grant amendment.

Transfer From: 12625 · Grant Funded Programs Office - City Wide NCLB Title 1 - Neglected & Delinquent 334 Miscellaneous Charges 57940

125008 lasa Title 1-Neg/Deling Prog

430521 Neglected Programs

Transfer To:

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

53405 Commodities - Supplies 125008 lasa Title 1-Neg/Deling Prog 430521 **Neglected Programs**

Amount: \$7,682

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

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

Title I

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

Amount: \$7,684

562. Transfer from Office of Strategic School Support Services to George Washington Carver Elementary

20150089415

Rationale: To offset negative budget lines.

Transfer To: Transfer From: George Washington Carver Elementary NCLB Title I Regular Fund Office of Strategic School Support Services 13740 22621 NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other Instructional Programs 290001 General Salary S Bkt 119010 Title I - Office Of Strategic School Support Services Title I - Office Of Strategic School Support Services 430165 430165

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: Richard Yates Elementary School 25911 General Education Fund 115

51330 **Benefits Pointer** 290001 General Salary S Bkt 000575 Student Based Budgeting

Amount: \$7,700

Transfer To:

02451 Network 5 115 General Education Fund **Bucket Position Pointer** 51320 290001 General Salary 000575

Student Based Budgeting

564. Transfer from Charles Evans Hughes School to Network 5

Rationale: Teacher Retiree bkt (Math) for Hughes and Yates.

Transfer From:

23901 Charles Evans Hughes School NCLB Title I Regular Fund 332 Regular Position Pointer 51300 290001 General Salary S Bkt Title 1 - School Discretionary 430154

Amount: \$7,700

Transfer To:

02451 Network 5 332

NCLB Title I Regular Fund **Bucket Position Pointer** 51320 290001 General Salary 430154 Title 1 - School Discretionary

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:

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

Amount: \$7,700

Transfer To:

St Alphonsus 69033

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

566. Transfer from Accounts Payable to Accounts Payable

20150085061

Rationale: Clearing negatives.

Transfer From:

12430 Accounts Payable 115 General Education Fund Career Service Salaries - Regular 52100 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

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: Transfer To: Capital/Operations - City Wide 12150 Edgebrook School 23071 CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction Capitalized Construction 56310 009559 Boiler/Mechanical 251392 Repairs & Improvements 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 23501 Alexander Hamilton School CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 009559 Boiler/Mechanical 251392 Repairs & Improvements Default Value 000000 Default Value 000000

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: Transfer To: Office of Catholic Schools 69510 69053 St Bede The Venerable School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Nonpublic Inst. & Supp. Serv. - Catholic 430155 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: Transfer To: 12150 Capital/Operations - City Wide 24661 Louis Nettelhorst School 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009555 Chimney 000000 Default Value 000000 Default Value

572. Transfer from Arts to Arts

20150084555

Rationale: Dropping unused funds from Arts All City Teacher Extended Day bucket.

Transfer From:

10890 Arts

General Education Fund 115

51320 **Bucket Position Pointer** General Salary

290001

000000 Default Value Transfer To:

10890 Arts

115 General Education Fund

54125 Services - Professional/Administrative

113034 Performing And Creative Arts

Default Value 000000

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

Miscellaneous - Contingent Projects 57915

119035 Other Instr Purposes Misc

21st Century Community Learning Centers - (Cohort 442148

15-Grant 5)

Amount: \$8,000

Transfer To:

26371 Dr. Martin Luther King Jr. Academy of Social Justice

Miscellaneous Federal, State & Local Grants

53405 Commodities - Supplies

119035 Other Instr Purposes Misc

442148 21st Century Community Learning Centers - (Cohort

15-Grant 5)

574. Transfer from Corporate Accounting to William W Carter School

Rationale: FY15 Cell Tower Revenue Appropriation - Sprint AR#54099

Transfer From:

12410 Corporate Accounting 124 School Special Income Fund

57940 Miscellaneous Charges

Special Income Fund 124 - Contingency 600005

150900 Grants - Supplemental

Amount: \$8,000

Transfer To:

22611 William W Carter School

School Special Income Fund 124

57940 Miscellaneous Charges

Cell Tower Installation Program 253201 000388 Cellular Revenue

575. Transfer from Corporate Accounting to John W Cook Elementary School

Rationale: FY15 Cell Tower Revenue Appropriation - Sprint AR#54099

Transfer From:

12410 Corporate Accounting

School Special Income Fund 124 57940 Miscellaneous Charges

600005 Special Income Fund 124 - Contingency

150900 Grants - Supplemental

Amount: \$8,000

Transfer To:

22801 John W Cook Elementary School

School Special Income Fund 124

57940 Miscellaneous Charges

253201 Cell Tower Installation Program

000388 Cellular Revenue

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

Bucket Position Pointer 51320 290001 General Salary

000000 Default Value Transfer To:

Network 2 02421

115 General Education Fund

Services - Professional/Administrative 54125 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: **Transfer To:** 12410 Corporate Accounting 22091 Audubon Elementary School 124 School Special Income Fund School Special Income Fund 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 113090 Grants-Citywide Misc Fndtns 150900 Grants - Supplemental 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

Transfer From: Transfer To:

70140 Independent Schools Of Chicago 69202 Brickton Montessori School 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic - Inst (Independent) 228950 Federal - Nonpublic - Inst (Independent) 228950

462064 Lea Flowthru Instruction 462064 Lea Flowthru Instruction

Amount: \$8,000

579. Transfer from QDLSS 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: Transfer To:

11671 ODLSS Instructional Supports: Access & Opportunities 47081 Frederick W Von Steuben Metropolitan Science Center 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 54125 Services - Professional/Administrative 57940 Miscellaneous Charges

221016 Odlss Transition Services 221016 Odlss Transition Services

491499 Idhs-Community Based Employment Services 491499 Idhs-Community Based Employment Services

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: Transfer To: 22131 Alice L Barnard Computer Math & Science Center 11371 Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 52140 Career Service Salaries - Other 57915 Miscellaneous - Contingent Projects 119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442145 442145 15-Grant 2) 15-Grant 2)

Amount: \$8,213

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

20150084540

Rationale: Transfer funds per FY15 Neglected grant amendment.

Transfer F	-rom:		Transfer	io:
69585	Jewish Children Family Services		12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent		334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies		57940	Miscellaneous Charges
125008	lasa Title 1-Neg/Deling Prog	•	125008	lasa Title 1-Neg/Deling Prog
430521	Neglected Programs		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:		Transfer 1	To:
69510	Office of Catholic Schools	69037	St Angela School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$8,307

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:		Transfer T	Го:
23531	Charles G Hammond School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

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: Transfer To: 41051 Michelle Clark Academic Prep Magnet High School 12150 Capital/Operations - City Wide 483 CIP Series 2012A CIP Series 2012A 483 Services - Professional/Administrative 56310 54125 Capitalized Construction 253526 Interior Renovation 125023 Stem - Extended Student Learning 000000 Default Value 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 To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69048 Lawrence Hall Youth Services NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 125008 125008 lasa Title 1-Neg/Deling Prog lasa Title 1-Neg/Deling Prog 430521 Neglected Programs 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 To: Transfer From: 12150 Capital/Operations - City Wide 25361 James Shields Elementary School CIP Series 2013BC 484 CIP Series 2013BC 484 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 253101 Planning And Development 253520 Temporary Unit 000000 Default Value 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:		Transfer 1	Transfer To:		
12410	. Corporate Accounting	13727	Early College and Career - City Wide		
124	School Special Income Fund	124	School Special Income Fund		
57940	Miscellaneous Charges	57940	Miscellaneous Charges		
600005	Special Income Fund 124 - Contingency	140008	Cte - Partnership Development		
150900	Grants - Supplemental	904003	Citywide Miscellaneous		

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: Transfer To: 69063 12625 Grant Funded Programs Office - City Wide Mercy Home for Boys 334 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 54125 Services - Professional/Administrative 57940 Miscellaneous Charges lasa Title 1-Neg/Delinq Prog Neglected Programs 125008 lasa Title 1-Neg/Delinq Prog 125008 430521 **Neglected Programs** 430521

Amount: \$8,908

589. Transfer from Stephen T Mather High School to Corporate Accounting

20150095027

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

Transfer From: Transfer To: 46241 Stephen T Mather High School 12410 Corporate Accounting 124 School Special Income Fund School Special Income Fund 124 Commodities - Supplies Misc General Charges 53405 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 290003 002239 Internal Accounts Book Transfers 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: Transfer To: 14060 Family & Community Engagement Office 14060 Family & Community Engagement Office 115 General Education Fund 115 General Education Fund 57105 Pensions - Employer, Teacher 51330 Benefits Pointer 419001 Payroll Salvage 290001 General Salary S Bkt 000000 Default Value 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: Transfer To: 11385 . Early Childhood Development - City Wide 22041 Louisa May Alcott School 117 **Tuition Based Program** 117 **Tuition Based Program** Commodities - Supplies 53405 Commodities - Supplies 53405 Oth Govt Fd Prog-Instr-Prekg 119027 119027 Oth Govt Fd Prog-Instr-Prekg 000000 Default Value 000000 Default Value

592. <u>Transfer from Early Childhood Development - City Wide to South Loop School</u>

20150091011

Rationale: Budget transfer to cover tuition based third and final supply allocation.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 23751 South Loop School Tuition Based Program **Tuition Based Program** 117 117 53405 Commodities - Supplies 53405 Commodities - Supplies Oth Govt Fd Prog-Instr-Prekg 119027 Oth Govt Fd Prog-Instr-Prekg 119027 Default Value 000000 Default Value 000000 :

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: Transfer To: St. Agatha (PreK-3) 69510 Office of Catholic Schools 69239 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 370004 430155 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: 69510 Office of Catholic Schools 69219 Our Lady Of Grace School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Ecia-Nonpublic Inst & Sup Svcs 370004 370004 Ecia-Nonpublic Inst & Sup Svcs 430155 Nonpublic Inst. & Supp. Serv. - Catholic 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:		Transfer To:	
11371	Student Support and Engagement	31221	Charles Sumner Mathematics & Science Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442144	21st Century Community Learning Centers - (Cohort	442144	21st Century Community Learning Centers - (Cohort
	15-Grant 1)		15-Grant 1)

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

20150083370

Rationale: CSI Support staff salaries (resource coordinator)

Transfer To: Transfer From: Alice L Barnard Computer Math & Science Center 22131 11371 Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 57915 Other Govt Fd-Support Svcs 297920 Other Instr Purposes Misc 119035 442145 21st Century Community Learning Centers - (Cohort 442145 21st Century Community Learning Centers - (Cohort 15-Grant 2) 15-Grant 2)

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:		Transfer 1	To:	
12150	Capital/Operations - City Wide		22781	Zenos Colman School
436	Miscellaneous Capital Fund	•	436	Miscellaneous Capital Fund
56310	Capitalized Construction		56310	Capitalized Construction
009526	All Other		253524	Playground Program
005060	Central Office Relocation Of 2015		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:		ranster .	10: ,
13727	Early College and Career - City Wide	53061	Neal F Simeon Vocational High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
221214	Cte General Administration	144603	Cte- Construction
322019	Career & Technical Educ. Improvement Grant (Ctei)	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 I	Transfer From:		Transfer To:		
69510	Office of Catholic Schools	69053	St Bede The Venerable School		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative		
370004	Ecia-Nonpublic Inst & Sup Svcs	370003	Esea-Fine Arts-Nonpublic		
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic		

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: Transfer To: 69510 Office of Catholic Schools 69501 P

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
332 NCLB Title I Regular Fund
332 NCLB Title I Regular Fund
332 Services - Professional/Administrative
54125 Services - Professional/Administrative

34125 Services - Professional/Administrative 34125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

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: Transfer To: 69510 Office of Catholic Schools 69501 P L A

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

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

430155 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: 22891 Nathan S Davis School & Annex 11385 Early Childhood Development - City Wide Early Childhood Development 362 362 Early Childhood Development 55005 Property - Equipment 55005 Property - Equipment 111066 Early Childhood-Instruction 111066 Early Childhood-Instruction Headstart-Child Development 510222 510222 Headstart-Child Development

Amount: \$9,660

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: Transfer To: 12150 Capital/Operations - City Wide 24151 Leslie Lewis School CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253526 Interior Renovation 000000 Default Value 000000 Default Value

604. Transfer from Alexander Hamilton School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23501-UAF To Award# 2013-483-00-30; Change Reason: NA

Transfer From: 23501 Alexander Hamilton School CIP Series 2012A 483

Services - Professional/Administrative 54125 320008 Playgrounds And Stadia

Default Value 000000 -

Transfer To:

12150 Capital/Operations - City Wide CIP Series 2012A 483

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: Transfer To: 10430 Department of Audit Services 10430 Department of Audit Services

115 General Education Fund General Education Fund 115 52100 Career Service Salaries - Regular 51330 **Benefits Pointer** 419001 Payroll Salvage 290001 General Salary S Bkt

000000 Default Value 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: Transfer To:

12210 Procurement and Contracts Office 12210 Procurement and Contracts Office General Education Fund General Education Fund 115

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

257101 Purchasing & Contracts Admin 257101 Purchasing & Contracts Admin

Default Value 000000 Default Value 000000

Amount: \$9,900

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

Rationale: . Transferring funds back for the Analytics Reports.

Transfer From: Transfer To:

12210 Procurement and Contracts Office 12210 Procurement and Contracts Office 115 General Education Fund General Education Fund 115 Commodities: Software (Non-Instructional) 53306 Services - Professional/Administrative 54125

257101 Purchasing & Contracts Admin 257101 Purchasing & Contracts Admin

000000 Default Value 000000 Default Value

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:

· Capital/Operations - City Wide 12150 22601 CIP Series 2013BC 484 484 56310 Capitalized Construction 56310

Masonary/Windows 009551

000000 . Default Value

Amount: \$9,912

Transfer To:

Rachel Carson Elementary School

CIP Series 2013BC Capitalized Construction

253508 Renovations 000000 Default Value

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: Transfer To: 26921

Disney II Magnet School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

140007 Cte - Information Processing 146006 Computer Programming

322019 322019 Career & Technical Educ. Improvement Grant (Ctei) 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 To: Transfer From:

14050 Office of Student Health & Wellness 49031 Southside Occupational Academy 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges

213011 Health Services 213011 Health Services

Healthy Chicago Public Schools (Year 2) 580122 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: Transfer To:

11010 · Talent Office 11010 Talent Office General Education Fund General Education Fund 115 55005 Property - Equipment 51320 **Bucket Position Pointer** 264213 **Talent Operations** 290001 General Salary Default Value 000000 Default Value 000000

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

Amount: \$10,000

Transfer To:

11110 Network Support 115 General Education Fund

51320 Bucket Position Pointer 290001 General Salary S Bk

000000 Default Value

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
004003

904003 Citywide Miscellaneous

Amount: \$10,000

Transfer To:

12410 Corporate Accounting 124 School Special Income Fund 57940 Miscellaneous Charges

600005 Special Income Fund 124 - Contingency

150900 Grants - Supplemental

614. <u>Transfer from ODLSS Instructional Supports: Specially-Designed Instruction to ODLSS Instructional Supports: Specially-Designed Instruction</u>

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

Amount: \$10,000

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

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)

Amount: \$10,000

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)

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: Transfer To: 12410 Corporate Accounting Sports Administration and Facilities Management - City 13737 Wide School Special Income Fund 124 School Special Income Fund Commodities - Supplies 57940 Miscellaneous Charges 53405 171002 **Driver Education** 600005 Special Income Fund 124 - Contingency 150900 Grants - Supplemental 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: Transfer To: Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 11880 230 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 56105 Services - Repair Contracts 53405 Asset Management 254035 254101 O&M Far South 000000 000000 Default Value 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: Transfer To: Sports Administration and Facilities Management - City Corporate Accounting 13737 12410 Wide School Special Income Fund School Special Income Fund Miscellaneous Charges 53405 Commodities - Supplies 57940 600005 Special Income Fund 124 - Contingency 171002 Driver Education 150900 904003 Grants - Supplemental Citywide Miscellaneous

Amount: \$10,000

¹619. 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:		i ranster i	10;
12410	Corporate Accounting	22251	South Shore Fine Arts Academy
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	113090	Grants-Citywide Misc Fndtns
150900	Grants - Supplemental	000340	Cff - Mcdougal Foundation

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: Transfer To: 12410 Corporate Accounting 25151 Cesar E Chavez Multicultural Academic Center School Special Income Fund 124 School Special Income Fund 124 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 113090 Grants-Citywide Misc Fndtns 000340 Cff - Mcdougal Foundation 150900 Grants - Supplemental

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:		To:
Student Support and Engagement	26371	Dr. Martin Luther King Jr. Academy of Social Justice
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
Other Instr Purposes Misc	119035	Other Instr Purposes Misc
21st Century Community Learning Centers - (Cohort	442148	21st Century Community Learning Centers - (Cohort
15-Grant 5)	•	15-Grant 5)
	Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Other Instr Purposes Misc 21st Century Community Learning Centers - (Cohort	Student Support and Engagement 26371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 52130 Other Instr Purposes Misc 119035 21st Century Community Learning Centers - (Cohort 442148

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:		i ranster i	10:
12150	Capital/Operations - City Wide	22861	Manuel Perez Jr Elementary School
48 4	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	320008	Playgrounds And Stadia
.000000	Default Value	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:		Transfer To:	
22131	Alice L Barnard Computer Math & Science Center	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442145	21st Century Community Learning Centers - (Cohort	442145	21st Century Community Learning Centers - (Cohort
	15-Grant 2)		15-Grant 2)

624. Transfer from Citywide Student Support and Engagement to Amos A Stagg School

20150082018

Rationale: Community Schools Initiative (115) Teacher Salaries

Transfer I	Transfer From:		To:
10875	Citywide Student Support and Engagement	26521	Amos A Stagg School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
390011 -	Community School Initiative	390011	Community School Initiative
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$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:		Transfer 1	Го:
24251	James Russell Lowell Elementary School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253545	Individual Accommodations	009514	Contingencies
000000	Default Value	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:		Transfer 7	Transfer To:	
11672	ODLSS Instructional Supports: Diverse-Learner	12670	Education General - City Wide	
	Supports			
362	Early Childhood Development	362	Early Childhood Development	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221030	Staff Tng & Devel/Spec Ed	119027	Oth Govt Fd Prog-Instr-Prekg	
560029	Headstart - Child Supp Dis Sp Initiative	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 F	Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69069	Our Lady Of Tepeyac	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs	
430155	Nonpublic Inst. & Supp. Serv Catholic	430155 ·	Nonpublic Inst. & Supp. Serv Catholic	

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 F	rom:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	57110	Pensions - Employer, Teacher Federally Funded
119027	Oth Govt Fd Prog-Instr-Prekg	111070	Kindergarten-Elementary
460803	Midwest Expansion Of The Child Parent Center	460803	Midwest Expansion Of The Child Parent Center
	Education Program (U Of Minn/Usde) (Year 3)		Education Program (U Of Minn/Usde) (Year 3)

Amount: \$10,311

629. <u>Transfer from Information & Technology Services to Information & Technology Services</u>

20150090472

Rationale: For fronting moving costs from ITS Budget.

Transfer From:			Transfer To:	
12510	Information & Technology Services	•	12510	Information & Technology Services
115	General Education Fund		115	General Education Fund
57210	Pensions - ESP Employer		54125	Services - Professional/Administrative
419001	Payroll Salvage		266101	Business Services
000000	Default Value		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 F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
439602	Critial Mass	439602	Critial 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:		Transter T	O:
69510	Office of Catholic Schools	69236	St Pascal School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

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: Transfer To: Carl Schurz High School Title I - School Improvement Carl Perkins Early College and Career - City Wide 13727 46281 Title I - School Improvement Carl Perkins 369 369 57940 53405 Miscellaneous Charges Commodities - Supplies 221214 Cte General Administration 141501 Cte - Project Lead The Way 474562 Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474562

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: Transfer To: Chicago SDA Academy NCLB Title I Regular Fund 69510 Office of Catholic Schools 69450 NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Nonpublic Inst. & Supp. Serv. - Catholic 430155 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:		Transfer 1	Го:
69510	Office of Catholic Schools	69450	Chicago SDA Academy
. 332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv Catholic	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:		Transfer T	O:
69510	Office of Catholic Schools	69450	Chicago SDA Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125 -	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv Catholic	430157	Nonpublic Inst. & Supp. Serv Christian

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

Rationale: Funds Transfer From Award# 2015-436-00-04 To Project# 2015-41051-ICR; Change Reason: NA

Transfer From: 12150 Capital/Operations - City Wide Miscellaneous Capital Fund 436 56310 Capitalized Construction

009526 All Other 005060

Central Office Relocation Of 2015

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School

Miscellaneous Capital Fund 436 56310 Capitalized Construction

253508 Renovations

Central Office Relocation Of 2015 005060

637. Transfer from Capital/Operations - City Wide to George F Cassell School

20150083178

Amount: \$10,786

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-22651-TUS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide George F Cassell School 12150 22651 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 Capitalized Construction 56310 253519 Additions 009526 All Other 000000 Default Value 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: Transfer To: 11610 Diverse Learner Supports & Services 12670 Education General - City Wide Early Childhood Development 362 Early Childhood Development 362 Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 General Salary S Bkt Oth Govt Fd Prog-Instr-Prekg 119027 290001 560029 Headstart - Child Supp Dis Sp Initiative 410008 Contingency For Project Expan

Amount: \$10,838

639. Transfer from Capital/Operations - City Wide to Laughlin Falconer School

Rationale: . Funds Transfer From Award# 2015-484-00-19 To Project# 2015-23151-AUD; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23151 Laughlin Falconer School 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 Capitalized Construction 56310 009507 Region 1 O&M Cip 253526 Interior Renovation 000000 Default Value 000000 Default Value

640. Transfer from Arts to Arts

20150086372

Rationale: Transfer of funds to pay for student Ventra cards for Advanced Arts Education Programs

 Transfer From:
 Transfer To:

 10890 Arts
 10890 Arts

 115 General Education Fund
 115 Ger

115General Education Fund115General Education Fund54125Services - Professional/Administrative54215Car Fare320013Advanced Arts At Gallery 37320013Advanced Arts At Gallery 37000000 · Default Value000000Default 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: Transfer To: 69510 Office of Catholic Schools 69027 Christ the King Jesuit (Catholic) NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Nonpublic Inst. & Supp. Serv. - Catholic 430155 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: Transfer To: Office of Catholic Schools 69510 69267 St Sabina School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 370004 390014 Nonpublic Sup Counseling Services 430155 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: 69510 Office of Catholic Schools 69367 DePaul College Prep NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic

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: Transfer To: Office of Catholic Schools Frances Xavier Warde - Holy Name Cathedral Campus 69510 69359 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative 54125 54305 Tuition Federal - Nonpublic - Inst (Catholic) Federal - Nonpublic - Inst (Catholic) 228958 228958 494050 Title lia - Archdiocese Of Chgo. Suppl. Servc. 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: Transfer To: Office of Catholic Schools 69139 69510 Immaculate Conception School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 430155 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 57405 Medicare 54125 Services - Professional/Administrative Payroll Salvage **Business Services** 419001 266101 000000 000000 Default Value 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: Transfer To: 69510 Office of Catholic Schools 69238 Chicago Westside Christian 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430157 Nonpublic Inst. & Supp. Serv. - Christian

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: Transfer To: 69510 Office of Catholic Schools 69095 St Ethelreda School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative Services - Professional/Administrative 54125 Ecia-Nonpublic Inst & Sup Svcs 370004 370004 Ecia-Nonpublic Inst & Sup Svcs Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 54105 Services: Non-technical/Laborer 51320 **Bucket Position Pointer** 213011 Health Services 290001 General Salary S Bkt 580122 Healthy Chicago Public Schools (Year 2) 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:		Transfer To:	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc	267983	Other Gfp-Research & Eval
442144	21st Century Community Learning Centers - (Cohort	442144	21st Century Community Learning Centers - (Cohort
	15-Grant 1)		15-Grant 1)

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

20150083459

Rationale: CSI Evaluation by AIR

Transfer From: Transfer To: Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 11371 · 10875 Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Other Instr Purposes Misc 119035 267983 Other Gfp-Research & Eval 21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442145 442145. 15-Grant 2) 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

i ranster r	rom:	i ranster	10:
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc	267983	Other Gfp-Research & Eval
442146	21st Century Community Learning Centers - (Cohort	442146	21st Century Community Learning Centers - (Cohort
	15-Grant 3)	•	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 F	rom:	Transfer	To:
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects .	54125	Services - Professional/Administrative
. 119035	Other Instr Purposes Misc	267983	Other Gfp-Research & Eval
442147	21st Century Community Learning Centers - (Cohort	442147	21st Century Community Learning Centers - (Cohort
	15-Grant 4)		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:		Transfer To:	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc	267983	Other Gfp-Research & Eval
442148	21st Century Community Learning Centers - (Cohort	442148	21st Century Community Learning Centers - (Cohort
	15-Grant 5)	•	15-Grant 5)

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

20150083463

Rationale: CSI Evaluation by AIR

Transfer From:		Transfer 1	To:
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc	267983	Other Gfp-Research & Eval
442149	21st Century Community Learning Centers - (Cohort	442149	21st Century Community Learning Centers - (Cohort
	15-Grant 6)		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:		,	Transfer 1	Го:
11870	Student Transportation		11870	Student Transportation
115	General Education Fund	•	115	General Education Fund
53125	Commodities - Gas - Purchase		54205	Travel Expense
255001	Transportation Administration		255001	Transportation Administration
000000	Default Value		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 F	rom:		i ranster i	o:
46181	Thomas Kelly High School		12150	Capital/Operations - City Wide
483	CIP Series 2012A		483	CIP Series 2012A
54125	Services - Professional/Administrative		56310	Capitalized Construction
009559	Boiler/Mechanical	•	009514	Contingencies
000000	Default Value		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:		Transfer To:	
11371	Student Support and Engagement	31221	Charles Sumner Mathematics & Science Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442144	21st Century Community Learning Centers - (Cohort	442144	21st Century Community Learning Centers - (Cohort
	15-Grant 1)		15-Grant 1)

660. <u>Transfer from Early Childhood Development - City Wide to Other Government Funded</u>

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:		Transfer 1	Го:
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	57305	Hospitalization & Dental Insurance - Employer
119027	Oth Govt Fd Prog-Instr-Prekg	111070	Kindergarten-Elementary
460803	Midwest Expansion Of The Child Parent Center	460803	Midwest Expansion Of The Child Parent Center
	Education Program (U Of Minn/Usde) (Year 3)		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 F	rom:	Transfer 7	Го:
11210	Assessment	11210	Assessment
324	Miscellaneous Federal, State & Local Grants .	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54520	Services - Printing
290001	General Salary S Bkt	221011	Oth Govt Fd Prog-Impr Of Inst
432103	Race To The Top	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:		Transfer To:		
12150	Capital/Operations - City Wide	46151	Harper High School	
483	CIP Series 2012A	483	CIP Series 2012A	
56310	Capitalized Construction	56310	Capitalized Construction	
.009513	Region 5 O&M Cip	009511	Region 4 O&M Cip	
000000	Default Value	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:		Transfer	To:
69510	Office of Catholic Schools	69411	St Ignatius College Prep
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic - Inst (Catholic)	228958	Federal - Nonpublic - Inst (Catholic)
494050	Title lia - Archdiocese Of Chgo, Suppl. Servc.	494050	Title lia - Archdiocese Of Chgo. Suppl. Servc.

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

20150084517

Rationale: Transfer funds per FY15 Neglected grant amendment.

Neglected Programs

Transfer From:
12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57940 Miscellaneous Charges
125008 Iasa Title 1-Neg/Deling Prog

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

Mercy Home for Boys

Transfer To:

69063

Amount: \$12,497

430521

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

20150084024

Rationale: CSI Programming ESP salaries

Transfer From: Transfer To: Student Support and Engagement 26861 Uplift Community High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 52130 Career Service Salaries - Extended Day 119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 442146 21st Century Community Learning Centers - (Cohort 442146 21st Century Community Learning Centers - (Cohort 15-Grant 3) 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: Transfer To: Early Childhood Development - City Wide 11385 11385 Early Childhood Development - City Wide General Education Fund General Education Fund 115 115 53405 Commodities - Supplies Pupil Transportation 54210 Oth Govt Fd Prog-Instr-Prekg Oth Govt Fd Prog-Instr-Prekg 119027 119027 Preschool For All (Locally Funded) . 000006 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: Transfer To: 13740 Office of Strategic School Support Services 26191 Arthur R Ashe Jr Elementary School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 119010 Other Instructional Programs 290001 General Salary 430165 Title I - Office Of Strategic School Support Services 430165 Title I - Office Of Strategic School Support Services

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 Commmunity Academy

20150086951

Rationale: Funds Transfer From Award# 2012-483-00-23 To Project# 2015-53121-LTG; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 53121 Edward Tilden Career Commmunity Academy 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction 009513 Region 5 O&M Cip 009511 Region 4 O&M Cip 000000 Default Value 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: Transfer To: 69510 Office of Catholic Schools 69368 Hales Franciscan High School-B 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 370004 370004 Ecia-Nonpublic Inst & Sup Svcs 430155 Nonpublic Inst. & Supp. Serv. - Catholic 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: **Transfer To:** Office of Catholic Schools 69510 69156 St John De La Salle School NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 370004 370004 Ecia-Nonpublic Inst & Sup Svcs Nonpublic Inst. & Supp. Serv. - Catholic 430155 430155 Nonpublic Inst. & Supp. Serv. - Catholic

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

20150084523

Rationale: Transfer funds per FY15 Neglected grant amendment.

Neglected Programs

Transfer From: Transfer To: 12625 . Grant Funded Programs Office - City Wide 69063 Mercy Home for Boys 334 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges 54125 Services - Professional/Administrative lasa Title 1-Neg/Delinq Prog 125008 lasa Title 1-Neg/Delinq Prog 125008

430521

Neglected Programs

Amount: \$13,219

430521

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: Transfer To: Jewish Children Family Services Grant Funded Programs Office - City Wide 69585 12625 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 334 54205 Travel Expense 57940 Miscellaneous Charges 125008 lasa Title 1-Neg/Deling Prog 125008 lasa Title 1-Neg/Delinq Prog 430521 Neglected Programs 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: Transfer To: Student Support and Engagement Emil G Hirsch Metropolitan High School 11371 47031 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 57915 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 119035 21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442147 442147 15-Grant 4) 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: Transfer To: · Thomas J Higgins Community Academy Capital/Operations - City Wide 31251 12150 483 CIP Series 2012A 483 CIP Series 2012A 54125 Services - Professional/Administrative 56310 Capitalized Construction 009553 009551 Masonary/Windows Roofs Default Value 000000 Default Value 000000

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: Transfer To: 12150 Capital/Operations - City Wide 49131 Collins Academy High School 484 CIP Series 2013BC 484 CIP Series 2013BC 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Planning And Development Roofs 253101 009553 000000 Default Value 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: Transfer To: 24151 Leslie Lewis School 12150 Capital/Operations - City Wide 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction 56310 Capitalized Construction 56310 009551 Masonary/Windows 253508 Renovations 000000 Default Value 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: Transfer To: Capital/Operations - City Wide James G Blaine School 12150 22261 CIP Series 2013BC CIP Series 2013BC 484 484 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 253101 Planning And Development 253526 Interior Renovation 000000 Default Value 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:		Transfer T	o:
12150 .	Capital/Operations - City Wide	23621	Stephen K Hayt School
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

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: Transfer To: 14060 Family & Community Engagement Office 14060 Family & Community Engagement Office General Education Fund 115 115 General Education Fund Pensions - Employee, ESP 51330 Benefits Pointer 57205 General Salary 419001 Payroll Salvage 290001 000000 Default Value 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 To: Transfer From: Roald Amundsen High School 12150 Capital/Operations - City Wide 46031 Miscellaneous Capital Fund 436 Miscellaneous Capital Fund 436 Capitalized Construction Capitalized Furniture 56310 56306 Interior Renovation 009526 All Other 253526 Tif Capital 000017 Tif Capital 000017

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: Transfer To: 22271 Daniel Boone School 12410 Corporate Accounting School Special Income Fund School Special Income Fund 124 124 Miscellaneous Charges 57940 57940 Miscellaneous Charges 113090 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency 000340 150900 Grants - Supplemental 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: Transfer To: 24791 James Otis School 12150 Capital/Operations - City Wide CIP Series 2012A 483 CIP Series 2012A 483 56310 Capitalized Construction Services - Professional/Administrative 54125 253526 Interior Renovation 009514 Contingencies 000000 Default Value 000000 Default Value

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 Transfer To:

02511 Network 11 General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 53405 Commodities - Supplies 54125 Aio - Improvement Of Instruction 221080 221080 Aio - Improvement Of Instruction

Default Value 000000 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 To: Transfer From: Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide 12050

Lunchroom Fund 312 Lunchroom Fund 312 Services: Non-technical/Laborer 54105 55005 Property - Equipment

256009 Food Service 256009 Food Service 000000 Default Value 000000 Default Value

Amount: \$15,000

686. Transfer from Network 2 to Network 2

20150090428

Rationale: Funds are needed to update position.

Transfer To: Transfer From: Network 2 02421 Network 2 02421

General Education Fund 115 115 General Education Fund Teacher Salaries - Substitutes 51320 **Bucket Position Pointer** 51500

290001 General Salary 221307 Staff Development 000000 Default Value .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 To: Transfer From:

31161 Lawndale Community Academy School Office of Strategic School Support Services 13740 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Commodities - Supplies 55005 Property - Equipment 53405

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

Title I - Office Of Strategic School Support Services 430165 430165 Title I - Office Of Strategic School Support Services

688. Transfer from Office of Strategic School Support Services to Richard J Oglesby School

20150091297

Rationale: Funding for supplemental instructional equipment.

Transfer To: Transfer From: 13740 Office of Strategic School Support Services 24741 Richard J Oglesby School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 53405 Commodities - Supplies 55005 Property - Equipment Other Govt Fnded Pgms-Instr 113073 Other Govt Fnded Pams-Instr 113073

430165 Title I - Office Of Strategic School Support Services 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: Transfer To: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 53405 Commodities - Supplies 54520 Services - Printing Oth Govt Fd Prog-Impr Of Inst 221011 221011 Oth Govt Fd Prog-Impr Of Inst Chicago Teen Pregnancy Prevention Initiative Chicago Teen Pregnancy Prevention Initiative 517504 517504

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: Transfer To: Facility Opers & Maint - City Wide Facility Opers & Maint - City Wide 11880 11880 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 53405 Commodities - Supplies 56105 254034 O&M Southwest 254034 **O&M Southwest** Default Value 000000 Default Value 000000

Amount: \$15,000

691. Transfer from Assessment to Assessment

20150094366

Rationale: Transfer funds to pay for the translator consultant.

Transfer r	rom:	
11210 .	Assessment	
324	Miscellaneous Fede	eral, State & Local Grants
51320	Bucket Position Pol	inter .
290001	General Salary	S Bkt
432103	Race To The Top	

Amount: \$15,000

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

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

Rationale: Funding for supplemental instructional equipment.

Transfer To: Transfer From: Office of Strategic School Support Services 22131 Alice L Barnard Computer Math & Science Center 13740 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Commodities - Supplies 55005 Property - Equipment 53405 Other Instructional Programs 119010 113073 Other Govt Fnded Pgms-Instr 430165 Title I - Office Of Strategic School Support Services 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 F	rom:	ı ranster	10:
13727	Early College and Career - City Wide	12694	Other Government Funded
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	51100	Teacher Salaries - Regular
221214	Cte General Administration	221021	Other Gfp-Improv Of Instr
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$15,198

694. Transfer from Office of Catholic Schools to Academy of St. Benedict the African ¿ Laflin

20150095254

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

Title I

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69257	Academy of St. Benedict the African ¿ Laflin	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services	
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$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:		Transfer T	To:
69510	Office of Catholic Schools	69190	St Mary Of The Lake School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

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: Transfer To: Christ the King Jesuit (Catholic) Office of Catholic Schools 69027 69510 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative -54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430155 430155

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: Transfer To: 13727 Early College and Career - City Wide John Marshall Metropolitan High School 47041 369 Title 1 - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57940 Miscellaneous Charges 55005 Property - Equipment 221214 Cte General Administration 140505 Culinary Arts 474562 474562 Special Student Needs-C. Perkins Special Student Needs-C. Perkins

Amount: \$15,456

698. Transfer from Professional Learning Office to Education General - City Wide

20150086661

Transfor From:

Rationale: Return funding to 324 contingency. Notification that the grant was not accepted by CPS has been received.

iransiei i	rom.	rransier i	10 .
10825	Professional Learning Office	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expan
499102	Comprehensive Induction And Mentoring (Year 2)	410008	Contingency For Project Expan

Transfor To

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

rransier i	-rom:	i ransier i	0.
46211	Lake View High School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	125023	Stem - Extended Student Learning
000000	Default Value	000000	Default Value

700. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon School

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 CIP Series 2013BC 484 56310 Capitalized Construction

253508 Renovations Default Value 000000

Transfer To:

25241 Jonathan Y Scammon School CIP Series 2013BC 484 56310 Capitalized Construction

009553 Roofs Default Value 000000

Amount: \$15,800

701. Transfer from Student Support and Engagement to Edward Tilden Career Commmunity Academy

20150087409

Rationale: CSI Programming vendor services

Transfer From: Transfer To: 11371 Edward Tilden Career Community Academy Student Support and Engagement 53121 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 21st Century Community Learning Centers - (Cohort 442144 21st Century Community Learning Centers - (Cohort 442144

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: Transfer To: Student Support and Engagement 26371 Dr. Martin Luther King Jr. Academy of Social Justice Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects Career Service Salaries - Other 52140 Other Govt Fd-Support Svcs 119035 Other Instr Purposes Misc 297920 442148 21st Century Community Learning Centers - (Cohort 442148 21st Century Community Learning Centers - (Cohort 15-Grant 5) 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 F	rom:	Transfer	To:
11371	Student Support and Engagement	25441	Herbert Spencer Math & Science Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442146	21st Century Community Learning Centers - (Cohort	442146	21st Century Community Learning Centers - (Cohort
	15-Grant 3)		15-Grant 3)

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: Transfer To: Theodore Roosevelt High School 12150 Capital/Operations - City Wide 46271 CIP Series 2012A 483 CIP Series 2012A 483 56310 Capitalized Construction 56310 Capitalized Construction Career Employment Preparation 253526 Interior Renovation 140070 000000 Default Value 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 To: Transfer From: Network Support Teaching and Learning Office 10810 11110 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Curriculum Development 231117 Support Services 221227 Default Value Default Value 000000 000000

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 To: Transfer From: Walt Disney Magnet School 12410 Corporate Accounting 29401 School Special Income Fund 124 School Special Income Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 Grants-Rental Of Schl Bldgs/Gr 254905 600005 Special Income Fund 124 - Contingency 150900 Grants - Supplemental 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: Transfer To: Walt Disney Magnet School 29401 12410 Corporate Accounting 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 254905 Grants-Rental Of Schl Bldgs/Gr Special Income Fund 124 - Contingency 600005 000400 School Parking Lot Rental 150900 Grants - Supplemental

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:		Transfer To:	
12410	* Corporate Accounting	29401	Walt Disney Magnet School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	254905	Grants-Rental Of Schl Bldgs/Gr
150900	Grants - Supplemental	000400	School Parking Lot Rental

Amount: \$16,504

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 F	From:		Transfer 7	Го:
30071	Blair Early Childhood Center		12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund		436	Miscellaneous Capital Fund
56310	Capitalized Construction	•	56310	Capitalized Construction
320008	Playgrounds And Stadia		009426	All Other
050013	Aldermanic Menu Funds	·	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:		Transfer 7	fo:
69510	Office of Catholic Schools	69093	St Elizabeth School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative .	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$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:		Transfer To:	
Capital/Operations - City Wide	25431	Hannah G Solomon School	
CIP Series 2013BC	484	CIP Series 2013BC	
Services - Professional/Administrative	56310	Capitalized Construction	
Planning And Development	253508	Renovations	
Default Value	000000	Default Value	
	Capital/Operations - City Wide CIP Series 2013BC Services - Professional/Administrative Planning And Development	Capital/Operations - City Wide 25431 CIP Series 2013BC 484 Services - Professional/Administrative 56310 Planning And Development 253508	

712. Transfer from John Greenleaf Whittier School to Citywide Student Support and Engagement

Rationale: re align budget, open partner PO

Transfer From:

John Greenleaf Whittier School 25861 115 General Education Fund Services - Professional/Administrative 54125

390011 Community School Initiative

Other Gen Ed Funded Programs 000901

Amount: \$17,664

Transfer To:

10875 Citywide Student Support and Engagement

115 General Education Fund

54125 Services - Professional/Administrative

390011 Community School Initiative

000000 Default Value

713. Transfer from Office of Catholic Schools to Maternity Bym School

20150094723

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

Title I

Transfer From:

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

Amount: \$17,785

Transfer To:

69197 Maternity Bvm School 332 NCLB Title I Regular Fund

54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 370004

430155 Nonpublic Inst. & Supp. Serv. - Catholic

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 General Education Fund 115 Miscellaneous Charges 57940 Support Services 231117

000000 Default Value

Amount: \$18,000

Transfer To:

50111 Robeson Academic Transition HS

General Education Fund 115 57940 Miscellaneous Charges

221080 Aio - Improvement Of Instruction 000901 Other Gen Ed Funded Programs

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

Amount: \$18,347

Transfer To:

11910 Real Estate

230 Public Building Commission O & M 54125 Services - Professional/Administrative

254009 Central Office Operations

000000 Default Value

716. Transfer from Network 1 to Network 1

20150089530

Rationale: Transfer to misc funds

Transfer From:

02411 Network 1 General Education Fund 115 51100 Teacher Salaries - Regular

419001 Payroll Salvage 000000 Default Value

Amount: \$18,462

Transfer To:

02411 Network 1

115 General Education Fund 57940 Miscellaneous Charges

221080 Aio - Improvement Of Instruction

Default Value 000000

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:

Office of Catholic Schools . 69510 353 Title II - Teacher Quality Services - Professional/Administrative 54125

Federal - Nonpublic - Inst (Catholic) 228958 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$19,097

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.

718. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award# 2015-484-00-11 To Project# 2015-46191-ICR; Change Reason: NA

Transfer From:

Capital/Operations - City Wide 12150 484 CIP Series 2013BC 56310 Capitalized Construction

253532 Turn Around Schools - Facilities

000000 Default Value Transfer To:

46191 Kelvyn Park High School CIP Series 2013BC 484

Services - Professional/Administrative 54125

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 !

Transfer From:

69510 Office of Catholic Schools NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125

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

Transfer To:

69032 Village Leadership Academy NCLB Title I Regular Fund 332

54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs

430156 Nonpublic Inst. & Supp. Serv. - Independ.

720. Transfer from Inter-American Magnet to Corporate Accounting

Rationale: Removal of funds from reimbursable closed PN493503.

Transfer To: Transfer From: 29191 Inter-American Magnet 12410 Corporate Accounting School Special Income Fund 124 School Special Income Fund 124 Benefits Pointer 57940 Miscellaneous Charges 51330

Special Income Fund 124 - Contingency General Salary S Bkt 600005 290001

Grants - Supplemental School Parking Lot Rental 150900 000400

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 To: Transfer From: 14050 Office of Student Health & Wellness Nutrition Support Services -- City Wide 12050 School Special Income Fund 124 School Special Income Fund 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns School Breakfast To School Wellness Partnership 070331 School Breakfast To School Wellness Partnership 070331

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 To: Transfer From: 12410 Corporate Accounting 46131 Edwin G Foreman High School School Special Income Fund 124 School Special Income Fund 124 Miscellaneous Charges Miscellaneous Charges 57940 57940 Cell Tower Installation Program Special Income Fund 124 - Contingency 253201 600005 150900 Grants - Supplemental 000388 Cellular Revenue

Amount: \$19,531

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

Rationale: Funds Transfer From Award# 2012-483-00-40 To Project# 2015-51091-ICR-1; Change Reason: NA

Transfer To: Transfer From: Roberto Clemente Community Academy High School 12150 Capital/Operations - City Wide 51091 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction, 56310 Capitalized Construction Parent Award 253526 Interior Renovation 253543 Default Value 000000 Default Value 000000

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:		Transfer To:	
11371	Student Support and Engagement	46461	Spry Community Links High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc	297920	Other Govt Fd-Support Svcs
442146 '	21st Century Community Learning Centers - (Cohort	442146	21st Century Community Learning Centers - (Cohort
	15-Grant 3)		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 F	rom:		Transfer 1	o:
22681	Eliza Chappell Elementary School		12150	Capital/Operations - City Wide
483	CIP Series 2012A	•	483	CIP Series 2012A
54125	Services - Professional/Administrative		56310	Capitalized Construction
253526	Interior Renovation		009514	Contingencies
000000	Default Value		000000	Default Value

Amount: \$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:		Transfer To:		
10845	Magnet, Gifted and IB Programs		31261	Jose De Diego Community Academy
115	General Education Fund		115	General Education Fund
53305	Instructional Materials (Non-Digital)		53305	Instructional Materials (Non-Digital)
111084	International Baccalaureate	•	111084	International Baccalaureate
005059	Fy 14 School Actions		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:		Transfer T	Transfer To:		
10845	Magnet, Gifted and IB Programs	26631	Oscar Depriest School		
115	General Education Fund	115	General Education Fund		
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)		
111084	International Baccalaureate	111084	International Baccalaureate		
005059	Fy 14 School Actions	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: Transfer To: Magnet, Gifted and IB Programs Edward (Duke) K Ellington School 10845 23101 General Education Fund General Education Fund 115 115 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) International Baccalaureate International Baccalaureate 111084 111084 005059 Fy 14 School Actions 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: Transfer To: Magnet, Gifted and IB Programs 10845 23221 John Fiske School 115 General Education Fund 115 General Education Fund 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 111084 International Baccalaureate 111084 International Baccalaureate 005059 Fy 14 School Actions 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: Transfer To: Magnet, Gifted and IB Programs 10845 24811 Wells Preparatory School General Education Fund General Education Fund 115 115 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 International Baccalaureate 111084 International Baccalaureate 111084 005059 Fy 14 School Actions 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: Transfer To: Magnet, Gifted and IB Programs Irvin C Mollison School 10845 26251 115 General Education Fund 115 General Education Fund 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) International Baccalaureate 111084 International Baccalaureate 111084 Fy 14 School Actions 005059 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 To: Transfer From: Lawndale Community Academy School 13740 Office of Strategic School Support Services 31161 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 119010 Other Instructional Programs 211001 Oth Govt Fd Prog-Attend&Soc Wk Title I - Office Of Strategic School Support Services 430165 Title I - Office Of Strategic School Support Services 430165

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: Transfer To: 11880 Facility Opers & Maint - City Wide Facility Opers & Maint - City Wide 11880 Public Building Commission O & M Public Building Commission O & M Services - Repair Contracts Commodities - Supplies 56105 53405 254033 O&M South 254033 O&M South 000000 Default Value 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 To: Transfer From: Andrew Carnegie School 13740 Office of Strategic School Support Services 22551 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 55005 Property - Equipment 119010 Other Instructional Programs 119010 Other Instructional Programs 430165 Title I - Office Of Strategic School Support Services 430165 Title I - Office Of Strategic School Support Services

Amount: \$20,000

735. Transfer from Office of Strategic School Support Services to John M Smyth Elementary School

20150094151

Rationale: Funding for instructional equipment.

Transfer To: Transfer From: 13740 . Office of Strategic School Support Services 25411 John M Smyth Elementary School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Commodities - Supplies. Property - Equipment 53405 55005 Other Instructional Programs 113073 Other Govt Fnded Pgms-Instr 119010 430165 Title 1 - Office Of Strategic School Support Services 430165 Title I - Office Of Strategic School Support Services

Amount: \$20,804

Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: Funds for GPS additions to warehouse vehicles

Transfer From: Transfer To:

CPS Warehouse - City Wide 11890 CPS Warehouse - City Wide 11890 230 Public Building Commission O & M 230 Public Building Commission O & M Property - Equipment

51300 Regular Position Pointer 55005 General Salary 257304 Warehousing 290001 000000 Default Value 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: Transfer To:

St Gabriel School 69510 Office of Catholic Schools 69109 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332

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

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

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

Amount: \$20,929

738. Transfer from Early College and Career - City Wide to Corporate Accounting

20150083600

Rationale: Budget overload.

Transfer From: Transfer To: 13727 Early College and Career - City Wide 12410 Corporate Accounting School Special Income Fund 124 School Special Income Fund 124

57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 160014

Summer Jobs Program 000370 Michael Reese Health Trust Grant 150900 Grants - Supplemental

Amount: \$21,070

739. Transfer from Office of Catholic Schools to St Thomas Of Canterbury School

20150095157

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

Title I

Transfer From: Transfer To:

69510 Office of Catholic Schools 69288 St Thomas Of Canterbury School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

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

Amount: \$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: Transfer To: St Thomas Of Canterbury School NCLB Title I Regular Fund 69510 Office of Catholic Schools 69288 NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Nonpublic Inst. & Supp. Serv. - Catholic 430155 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: Transfer To: Akiba Jewish Day School 69510 Office of Catholic Schools 69343 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370007 228953 Federal - Nonpublic - Inst (Jewish) Nonpublic Homeschool/Other 462064 Lea Flowthru Instruction 462064 Lea Flowthru Instruction

Amount: \$21,238

742. Transfer from Student Support and Engagement to Edward Tilden Career Commmunity Academy

20150087406

Rationale: CSI Programming ESP instrucional salaries

Transfer From:		Transfer To:	
11371	Student Support and Engagement	53121	Edward Tilden Career Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442144	21st Century Community Learning Centers - (Cohort	442144	21st Century Community Learning Centers - (Cohort
	15-Grant 1)		15-Grant 1)

Amount: \$21,823

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

20150084450

Rationale: Transfer of salvage to pointer line.

Transfer I	From:	Transfer 1	Го:	
14060	Family & Community Engagement Office	14060	Family & Commun	ity Engagement Office
115	General Education Fund	115	General Education	Fund
57210	Pensions - ESP Employer	51330	Benefits Pointer	
419001	Payroll Salvage	290001	General Salary	S Bkt
000000	Default Value	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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22721	Frederic Chopin School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009559	Boiler/Mechanical
000000	Default Value	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 I	Transfer From:		Го: .
11371	Student Support and Engagement	25441	Herbert Spencer Math & Science Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instr Purposes Misc	297920	Other Govt Fd-Support Svcs
442146	21st Century Community Learning Centers - (Cohort 15-Grant 3)	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 & Wht Valet Parking Lot Revenue - (February parking lot rental at Inter-American).

Transfer From:		Transfer 7	To:
12410	Corporate Accounting	29191	Inter-American Magnet
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	254905	Grants-Rental Of Schl Bldgs/Gr
150900	Grants - Supplemental	000400	School Parking Lot Rental

Amount: \$22,917

747. Transfer from Corporate Accounting to Inter-American Magnet

20150092792

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

Transfer From:		Transfer	Transfer To:		
12410	Corporate Accounting	29191	Inter-American Magnet		
124	School Special Income Fund	124	School Special Income Fund		
57940	Miscellaneous Charges	57940	Miscellaneous Charges		
600005	Special Income Fund 124 - Contingency	254905	Grants-Rental Of Schl Bldgs/Gr		
150900	Grants - Supplemental	000400	School Parking Lot Rental		

Amount: \$22,917

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 I	From:	Transfer	Го:
13740	Office of Strategic School Support Services	31161	Lawndale Community Academy School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
113073	Other Govt Fnded Pgms-Instr	211311	Social Services Outreach
430165	Title I - Office Of Strategic School Support Services	430165	Title I - Office Of Strategic School Support Servi

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:		Transfer To:	
11371	Student Support and Engagement	26371	Dr. Martin Luther King Jr. Academy of Social Justice
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442148	21st Century Community Learning Centers - (Cohort	442148	21st Century Community Learning Centers - (Cohort
	15-Grant 5)		15-Grant 5)

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750. Transfer from Office of Catholic Schools to St Michael School

20150095044

Amount: \$23,237

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

TITLE I

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69204	St Michael School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs	
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$23,604

751. Transfer from Office of Strategic School Support Services to Esmond School

20150089972

Rationale: To fund extended day programming.

Transfer From:		Transfer To:	
13740	Office of Strategic School Support Services	23131	Esmond School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119010	Other Instructional Programs	119010	Other Instructional Programs
430165	Title I - Office Of Strategic School Support Services	430165	Title I - Office Of Strategic School Support Services

Amount: \$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: Transfer To: 13717 Mathematics

13717 General Education Fund General Education Fund 115 115

51320 **Bucket Position Pointer** 54125 Services - Professional/Administrative General Salary 125021 Mathematics - Curriculum Supports 290001

000000 Default Value 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 To: Transfer From: Early College and Career - City Wide Miscellaneous Federal, State & Local Grants 13727 13727 Early College and Career - City Wide Miscellaneous Federal, State & Local Grants 324 324 53405 Commodities - Supplies 54125 Services - Professional/Administrative Stem - Extended Student Learning 125023 Stem - Extended Student Learning 125023 Critial Mass 439602 **Critial Mass** 439602

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: Transfer To: Student Support and Engagement 47031 Emil G Hirsch Metropolitan High School 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 119035 Other Instr Purposes Misc 297920 Other Govt Fd-Support Svcs 21st Century Community Learning Centers - (Cohort 442147 21st Century Community Learning Centers - (Cohort 442147

15-Grant 4)

15-Grant 4)

Mathematics

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 To: Transfer From: Christian Affiliate Schools 69336 Lutheran Education Foundation 69237 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic - Inst (Christian) 221022 Federal - Nonpublic - Inst (Lutheran) 228952 Lea Flowthru Instruction 462064 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 To: Transfer From: Edward F Dunne School Capital/Operations - City Wide 12150 25491 CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction Additions 009531 251392 Repairs & Improvements 000000 Default Value 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: Transfer To: 24591 Mount Greenwood Elementary School 12150 Capital/Operations - City Wide CIP Series 2013BC 484 CIP Series 2013BC 484 56306 54125 Services - Professional/Administrative Capitalized Furniture 253101 Planning And Development 253520 Temporary Unit 000000 Default Value 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:		Transfer T	Transfer To:		
11610	Diverse Learner Supports & Services	12670	Education General - City Wide		
362	Early Childhood Development	362	Early Childhood Development		
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects		
290001	General Salary S Bkt	119027	Oth Govt Fd Prog-Instr-Prekg		
560029	Headstart - Child Supp Dis Sp Initiative	410008	Contingency For Project Expan		

Amount: \$24,946

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

20150094852

Rationale: · Funding for PPM Consultant

ı ranster i	rrom:	i ranster i	0:
12510	. Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
266414	Enterprise Server And Software	266101	Business Services
000000	Default Value	000000	Default Value

Amount: \$24,980

760. Transfer from Network 6 to Galileo Scholastic Academy Of Math & Science

Rationale: Transferring Network Funds to support instructional initiatives

Transfer From: Transfer To:

02461 Network 6 29141 Galileo Scholastic Academy Of Math & Science General Education Fund 115 115 General Education Fund 51100 Teacher Salaries - Regular 57940

Miscellaneous Charges 419001 Payroll Salvage 221080 Aio - Improvement Of Instruction 000000 Default Value 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: Transfer To:

12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 55005 Property - Equipment 254901 Network Services 254901 **Network Services** 000000 Default Value

000000 Default Value

Amount: \$25,000

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

Rationale: CSI Subcontractor Services Direct Instruction

Transfer From: Transfer To: 11371 Student Support and Engagement 46461 Spry Community Links High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 57915 Services - Professional/Administrative 54125

Other Instr Purposes Misc 119035 119035 Other Instr Purposes Misc

442146 21st Century Community Learning Centers - (Cohort 442146 21st Century Community Learning Centers - (Cohort 15-Grant 3)

15-Grant 3)

Amount: \$25,500

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

Rationale: Purpose is to reverse Transfer 20150093808 which was completed in error.

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness 124 School Special Income Fund School Special Income Fund 124 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 113090 Grants-Citywide Misc Fndtns 070332 No Kid Hungry - High School Breakfast Challenge 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 To: 12150 Capital/Operations - City Wide 29221 Philip Murray Language Academy

CIP Series 2012A 483 CIP Series 2012A 483 Capitalized Construction 56310 54125 Services - Professional/Administrative Renovations 009551 Masonary/Windows 253508 000000 Default Value 000000 Default Value

Amount: \$26,611

765. Transfer from Department of Audit Services to Department of Audit Services

20150085062

Rationale: Clearing negatives.

Transfer To: Transfer From: Department of Audit Services 10430 Department of Audit Services 10430 General Education Fund General Education Fund 115

52100 Career Service Salaries - Regular 51300 Regular Position Pointer Payroll Salvage 290001 General Salary S Bkt 419001

Default Value 000000 000000 Default Value

Amount: \$26,667

766. Transfer from Capital/Operations - City Wide to Alexander Graham Bell School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-22231-ANX; Change Reason: NA

Transfer To: Transfer From: Alexander Graham Bell School 12150 Capital/Operations - City Wide 22231 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction Capitalized Construction 56310 56310 253519 Additions 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$27,805

767. Transfer from Student Support and Engagement to Edward Tilden Career Commmunity Academy

20150087413

Rationale: · CSI Support staff salaries

Transfer To: Transfer From: **Edward Tilden Career Commmunity Academy** 11371 Student Support and Engagement 53121 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Career Service Salaries - Extended Day Miscellaneous - Contingent Projects 52130 57915

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

21st Century Community Learning Centers - (Cohort 442144

21st Century Community Learning Centers - (Cohort 15-Grant 1) 15-Grant 1)

Amount: \$27,830

442144

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: Transfer To: Arthur R Ashe Jr Elementary School 13740 Office of Strategic School Support Services 26191 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other Instructional Programs Other Instructional Programs 119010 430165 Title I - Office Of Strategic School Support Services 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: Transfer To: 12150 Capital/Operations - City Wide Dewitt Clinton School 22751 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 009559 Boiler/Mechanical Repairs & Improvements 251392 000000 Default Value 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: Transfer To: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide. General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** School Developmnt/Intervention General Salary 221302 290001 Default Value 000000 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: Transfer To: Office of Catholic Schools 69510 69212 St Nicholas Of Tolentine School 332 NCLB Title I Regular Fund NCLB Title I Regular Fund Services - Professional/Administrative 54125 54125 Services - Professional/Administrative 370004 370004 Ecia-Nonpublic Inst & Sup Svcs Ecia-Nonpublic Inst & Sup Svcs 430155 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: 12410 Corporate Accounting 13737 Sports Administration and Facilities Management - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 150005 Extra Curr Actvties-Boys/Girls Grants - Supplemental 904003 Citywide Miscellaneous 150900

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 To: Transfer From: Joan Dachs Bais Yaakov Elem 69510 Office of Catholic Schools 69314 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Federal - Nonpublic - Inst (Jewish) Federal - Nonpublic - Inst (Catholic) 228958 228953 462064 Lea Flowthru Instruction 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: Transfer To: 12410 Corporate Accounting 14050 Office of Student Health & Wellness 124 School Special Income Fund 124 School Special Income Fund Miscellaneous Charges Miscellaneous Charges 57940 57940 Special Income Fund 124 - Contingency 113090 600005 Grants-Citywide Misc Fndtns 150900 Grants - Supplemental 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Title II - Teacher Quality. 353 353 Title II - Teacher Quality Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 228958 Federal - Nonpublic - Inst (Catholic) 228958 Federal - Nonpublic - Inst (Catholic) Title lia - Archdiocese Of Chgo, Suppl. Servc. 494050 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494050

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

Amount: \$30,000

Transfer To:

12150 Capital/Operations - City Wide

412 Capital Asset Fund

54125 Services - Professional/Administrative

253526 Interior Renovation

005060 Central Office Relocation Of 2015

777. Transfer from Literacy to Literacy

20150086061

Rationale: Money to be used to purchase books for school libraries

Transfer From: Transfer To: 13700 Literacy 13700 Liter

3700 Literacy
 324 Miscellaneous Federal, State & Local Grants
 33700 Literacy
 324 Miscellaneous Federal, State & Local Grants
 324 Miscellaneous Federal, State & Local Grants

54505 Seminar, Fees, Subscriptions, Professional 53305 Instructional Materials (Non-Digital)

Memberships
221216 Libraries-Curriculum
221216 Libraries-Curriculum

380118 School Library Grant - Per Captia 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

Transfer To:

53061 Neal F Simeon Vocational High School

Title I - School Improvement Carl Perkins

57940 Miscellaneous Charges 55005 Property - Equipment 221214 Cte General Administration 144606 Carpentry

322019 Career & Technical Educ. Improvement Grant (Ctei) 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: Transfer To:

13727 Early College and Career - City Wide 53011 Chicago Vocational Career Academy
369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57940 Miscellaneous Charges 55005 Property - Equipment

221214 Cte General Administration 144606 Carpentry

322019 Career & Technical Educ. Improvement Grant (Ctei) 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: Transfer To:

13727 Early College and Career - City Wide 26861 Uplift Community High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57940 Miscellaneous Charges 55005 Property - Equipment 221214 Cte General Administration 140005 Cte - Childcare Worker

474562 Special Student Needs-C. Perkins 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: Transfer To:

13727 Early College and Career - City Wide 46261 Wendell Phillips Academy
369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57940 Miscellaneous Charges 55005 Property - Equipment 221214 Cte General Administration 140005 Cte - Childcare Worker

474562 Special Student Needs-C. Perkins 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: Transfer To: 14060 Family & Community Engagement Office 14060 Family & Community Engagement Office

115 General Education Fund 115 General Education Fund

57305 Hospitalization & Dental Insurance - Employer 51330 Benefits Pointer 419001 Payroll Salvage 290001 General Salary S Bkt

000000 Default Value . 000000 Default Value

Amount: \$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: Transfer To:

69510 Office of Catholic Schools 69245 St Philip Neri School
332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

54125 Services - Professional/Administrative
370004 Ecia-Nonpublic Inst & Sup Svcs
430155 Nonpublic Inst. & Supp. Serv. - Catholic
54125 Services - Professional/Administrative
370004 Ecia-Nonpublic Inst & Sup Svcs
430155 Nonpublic Inst. & Supp. Serv. - Catholic
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:		Transfer To:	
13727	· Early College and Career - City Wide	53071	George Westinghouse High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	55005	Property - Equipment
221214	Cte General Administration	149005	Accounting
322019	Career & Technical Educ. Improvement Grant (Ctei)	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:		Transfer ?	Transfer To:		
13727	Early College and Career - City Wide	53021	Dunbar Vocational Career Academy		
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins		
57940	Miscellaneous Charges	55005	Property - Equipment		
221214	Cte General Administration	148001	Allied Health		
322019	Career & Technical Educ. Improvement Grant (Ctei)	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:		Transter 1	Transfer To:		
13727	Early College and Career - City Wide	53051	Ellen H Richards Career Academy		
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins		
57940	Miscellaneous Charges	55005	Property - Equipment		
221214	Cte General Administration	140505	Culinary Arts		
474562	Special Student Needs-C. Perkins	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:		Transfer To:		
11371	Student Support and Engagement	31221	Charles Sumner Mathematics & Science Community Academy	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day	
119035	Other Instr Purposes Misc	297920	Other Govt Fd-Support Svcs	
442144	21st Century Community Learning Centers - (Cohort	442144	21st Century Community Learning Centers - (Cohort 15-Grant 1)	

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:		Transfer To:	
11371	· Student Support and Engagement	46461	Spry Community Links High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442146	21st Century Community Learning Centers - (Cohort	442146	21st Century Community Learning Centers - (Cohort
•	15-Grant 3)		15-Grant 3)

Tunnafar Tax

Amount: \$33,165

789. Transfer from Safety and Security - City Wide to Capital/Operations - City Wide

20150082750

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Rationale: Funds Transfer From Award# 2012-483-00-01 To 2012-483-00

i ranster r	·rom:		ransier i	O;
10615	Safety and Security - City Wide		12150	Capital/Operations - City Wide
483	CIP Series 2012A		483	CIP Series 2012A
56302	Capitalized Equipment		56310	Capitalized Construction
254605	School Safety Services	•	253543	Parent Award
000000	Default Value		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:		Transfer l'o:		
12150	Capital/Operations - City Wide	46211	Lake View High School	
483	CIP Series 2012A	483	CIP Series 2012A	
56310	Capitalized Construction	56310	Capitalized Construction	
253508	Renovations	253526	Interior Renovation	
.000000	Default Value	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:		Γo:
Capital/Operations - City Wide	46021	Hancock High School
Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
Capitalized Construction	56310	Capitalized Construction
New School Openings	253508	Renovations
Cdb - Gaming Revenue	343920	Cdb - Gaming Revenue
	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction New School Openings	Capital/Operations - City Wide 46021 Miscellaneous Capital Fund 436 Capitalized Construction 56310 New School Openings 253508

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 Public Building Commission O & M 230

Services - Repair Contracts 56105 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 Erem.

Transfer From: Transfer To: Pope John Paul II/Five Holy Martyrs 69510 Office of Catholic Schools 69101 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 430155 Nonpublic Inst. & Supp. Serv. - Catholic -430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$35,280

794. Transfer from Professional Learning Office to Education General - City Wide

Rationale: Return funding to 324 contingency. Notification that the grant was not accepted by CPS has been received.

Hansier From.		i i alisiei	10.
10825	Professional Learning Office	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
221307	Staff Development	600002	Contingency For Project Expan
499102	Comprehensive Induction And Mentoring (Year 2)	410008	Contingency For Project Expan

Transfer To

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 F	From:	Transfer 1	Го:
29121	Frank W Gunsaulus Scholastic Academy School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	009514	Contingencies
000000	Default Valué	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: Transfer To:

11551Instructional Supports11551Instructional Supports115General Education Fund115General Education Fund54125Services - Professional/Administrative54210Pupil Transportation160005Summer Bridge160013Ninth Grade Summer Bridge

000000 Default Value 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:
 Transfer To:

 69510
 Office of Catholic Schools
 69182
 St Margaret Of Scotland School

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

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

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

Amount: \$37,065

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

20150084023

Rationale: CSI Programming Teacher salaries

Transfer From: Transfer To: 26861 Student Support and Engagement Uplift Community High School 11371 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 57915 119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 442146 21st Century Community Learning Centers - (Cohort 442146 21st Century Community Learning Centers - (Cohort

15-Grant 3)

Default Value

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: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Telephone & Telegraph 55005 Property - Equipment 54405 266101 252209 E-Rate **Business Services**

000000

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: Transfer To: 12150 Capital/Operations - City Wide 25621 George W Tilton School CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 54125 Services - Professional/Administrative 009514 Contingencies 009553 Roofs 000000 Default Value 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: Transfer To: 13727 Early College and Career - City Wide 53061 Neal F Simeon Vocational High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous Charges 55005 57940 Property - Equipment 221214 Cte General Administration 140225 Cosmetology Special Student Needs-C. Perkins 474562 Special Student Needs-C. Perkins 474562

Amount: \$39,565

803. Transfer from Network Support to Network Support

20150085049

Rationale: Clearing negative.

Transfer From: Transfer To: 11110 Network Support 11110 Network Support General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51330 Benefits Pointer Payroll Salvage 419001 290001 General Salary S Bkt 000000 Default Value 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:		Transfer To:	
11371	Student Support and Engagement	31221	Charles Summer Mathematics & Science Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442144	21st Century Community Learning Centers - (Cohort	442144	21st Century Community Learning Centers - (Cohort
	15-Grant 1)		15-Grant 1)

Amount: \$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:		Transfer 1	o:
12150	Capital/Operations - City Wide	•	25431	Hannah G Solomon School
484	CIP Series 2013BC	:	484	CIP Series 2013BC
54125	Services - Professional/Administrative		56310	Capitalized Construction
253101	Planning And Development		253508	Renovations
000000	Default Value		000000	Default Value

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.

ransfer From:		iranster	10:
13727	Early College and Career - City Wide	51021	Harlan Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	55005	Property - Equipment
221214	Cte General Administration	141501	Cte - Project Lead The Way
474562	Special Student Needs-C. Perkins	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:		Transfer 1	Transfer To:	
51021	Harlan Community Academy High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
55005	Property - Equipment	57940	Miscellaneous Charges	
141501	Cte - Project Lead The Way	221214	Cte General Administration	
474562	Special Student Needs-C. Perkins	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:		Transfer To:	
13727	Early College and Career - City Wide	51021	Harlan Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	141501	Cte - Project Lead The Way
322019	Career & Technical Educ. Improvement Grant (Ctei)	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:			Transfer To:		
12150	Capital/Operations - City Wide		46251	Morgan Park High School	
484	CIP Series 2013BC		484	CIP Series 2013BC	
56310	Capitalized Construction	•	54125	Services - Professional/Administrative	
009567	All Other		253526	Interior Renovation	
000000	Default Value		Ó00000	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.

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entary Servc.
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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:		Transfer To:	
10825	. Professional Learning Office	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expan
499102	Comprehensive Induction And Mentoring (Year 2)	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 To: Transfer From: 12625 Grant Funded Programs Office - City Wide 12670 Education General - City Wide 334 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Miscellaneous - Contingent Projects 57915 57940 lasa Title 1-Neg/Delinq Prog Contingency For Project Expan 125008 600002 Neglected Programs 430521 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: Transfer To: 23341 J W Von Goethe School 12150 Capital/Operations - City Wide 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction 253511 Campus Parks 251392 Repairs & Improvements 000000 Default Value 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:		i ranster i	10;
11371	Student Support and Engagement	26861	Uplift Community High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instr Purposes Misc	297920	Other Govt Fd-Support Svcs
442146	21st Century Community Learning Centers - (Cohort	442146	21st Century Community Learning Centers - (Cohort
•	15-Grant 3)		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:		Transfer 7	Transfer To:		
70140	Independent Schools Of Chicago	69530	Associated Talmud Torah Of Chicago		
353	Title II - Teacher Quality	353	Title II - Teacher Quality		
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative		
228950	Federal - Nonpublic - Inst (Independant)	228953	Federal - Nonpublic - Inst (Jewish)		
494051	Title lia - Other Private Supplementary Servc.	494051	Title lia - 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: Transfer To: 11672 ODLSS Instructional Supports: Diverse-Learner 11672 ODLSS Instructional Supports: Diverse-Learner Supports Supports Special Education Fund Special Education Fund 114 Regular Position Pointer 52100 Career Service Salaries - Regular 51300 General Salary Payroll Salvage 290001 419001 000000 Default Value 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: Transfer To: Office of Catholic Schools Christ the King Jesuit (Catholic) 69510 69027 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155

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: Transfer To: Office of Catholic Schools 69073 Christ The King School 69510 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Sycs Nonpublic Inst. & Supp. Serv. - Catholic 430155 Nonpublic Inst. & Supp. Serv. - Catholic 430155

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: Transfer To: 14060 Family & Community Engagement Office 10615 Safety and Security - City Wide General Education Fund 115 General Education Fund Regular Position Pointer 51300 Regular Position Pointer 51300 General Salary General Salary 290001 S Bkt 290001 S Bkt 000000 000000 Default Value 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

Transfer To:
25441 Herbert Spencer Math & Science Academy
Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day

119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc

21st Century Community Learning Centers - (Cohort 442146 21st Century Community Learning Centers - (Cohort

15-Grant 3) 15-Grant 3)

Amount: \$45,238

442146

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 To: Transfer From: John T Mccutcheon School 12150 Capital/Operations - City Wide 26201 CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 56310 Capitalized Construction 009514 Contingencies 253526 Interior Renovation 000000 Default Value 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 To: Transfer From: Student Support and Engagement 47031 Emil G Hirsch Metropolitan High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 442147 21st Century Community Learning Centers - (Cohort 442147 21st Century Community Learning Centers - (Cohort 15-Grant 4) 15-Grant 4)

Amount: \$47,720

*823. Transfer from Network Support to Network Support

20150085051

Rationale: Clearing negative.

Transfer From: Transfer To: Network Support 11110 **Network Support** 11110 General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Payroll Salvage 290001 General Salary 419001 000000 Default Value 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:
Transfer To:
12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
Transfer To:
12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
312 Lunchroom Fund

55005 Property - Equipment 54105 Services: Non-technical/Laborer

256009 Food Service 256009 Food Service 000000 Default Value 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 Bourntec Solutions.

Transfer From: Transfer To:

12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide 12050 Lunchroom Fund 312 Lunchroom Fund

55005 Property - Equipment 54125 Services - Professional/Administrative 256009 Food Service 256009 Food Service

250009 Food Service 250009 Food Service 000000 Default Value 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:
Transfer To:
12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
55005 Property - Equipment

Transfer To:
12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
312 Lunchroom Fund
54125 Services - Professional/Administrative

 256009
 Food Service
 256009
 Food Service

 000000
 Default Value
 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: Transfer To:

12510 Information & Technology Services 12510 Information & Technology Services General Education Fund 115 General Education Fund 115 Benefits Pointer Services - Professional/Administrative 51330 54125 S Bkt 290001 General Salary 266101 **Business Services**

000000 Default Value 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: Transfer To: 29191 Inter-American Magnet 12410 C

29191Inter-American Magnet12410Corporate Accounting124School Special Income Fund124School Special Income Fund51300Regular Position Pointer57940Miscellaneous Charges

290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency

000400 School Parking Lot Rental 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 12670 Education General - City Wide Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Federal - Nonpublic - Inst (Jewish) Contingency For Project Expan 228953 600002 Lea Flowthru Instruction Contingency For Project Expan 462061 410008

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: Transfer To: Capital/Operations - City Wide Columbia Explorers Academy 12150 20071 484 CIP Series 2013BC 484 CIP Series 2013BC 54125 Services - Professional/Administrative 56310 Capitalized Construction 253101 Planning And Development 253526 Interior Renovation Default Value 000000 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: Transfer To: 13740 . Office of Strategic School Support Services George Washington Carver Elementary 22621 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous Charges . Miscellaneous Charges 57940 57940 Other Instructional Programs 119010 119010 Other Instructional Programs Title I - Office Of Strategic School Support Services 430165 430165 Title I - Office Of Strategic School Support Services

Amount: \$52,255

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-70020-MEP; Change Reason: NA

Transfer From: Capital/Operations - City Wide 12150 484 CIP Series 2013BC

Capitalized Construction 56310 009514 Contingencies 000000 Default Value

Amount: \$53,000

Transfer To:

70020 Walter Payton College Preparatory HS

484 CIP Series 2013BC 56310 Capitalized Construction Boiler/Mechanical 009559 000000 Default Value

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

20150089828

Rationale: CSI Student programming vendor services

Transfer From: Transfer To: 11371 Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Other Instr Purposes Misc Other Instr Purposes Misc 119035 119035

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

15-Grant 2) 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: Transfer To: Independent Schools Of Chicago Christian Affiliate Schools 70140 69237 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Federal - Nonpublic - Inst (Christian) 228950 Federal - Nonpublic - Inst (Independant) 228952 Title lia - Other Private Supplementary Servc. Title lia - Other Private Supplementary Servc. 494051 494051

Amount: \$54,918

Transfer from Literacy to Literacy

115

20150089694

Rationale: Transfer unused funds to pay for consultants.

Transfer From: Transfer To: 13700 13700 Literacy Literacy

General Education Fund General Education Fund 53305 Instructional Materials (Non-Digital) 54125 Services - Professional/Administrative Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp 221234

115

000000 000000 Default Value 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

Transfer To:
10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative

119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc

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

15-Grant 2) 15-Grant 2)

Amount: \$57,000

837. Transfer from Emmit 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 To: Transfer From: Emmit Louis Till Math and Science Academy 24441 12150 Capital/Operations - City Wide 483 CIP Series 2012A CIP Series 2012A 483 56310 Capitalized Construction 56310 Capitalized Construction Region 4 O&M Cip 009511 Contingencies Q09514 000000 Default Value 000000 Default Value

Amount: \$59,000

838. Transfer from Capital/Operations - City Wide to Emmit 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: Transfer To: 12150 Capital/Operations - City Wide Emmit Louis Till Math and Science Academy 24441 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009511 Region 4 O&M Cip 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 12150 Laughlin Falconer School 23151 CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009507 Region 1 O&M Cip 253526 Interior Renovation 000000 Default Value 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

Transfer To:
46141 Gage Park High School
484 CIP Series 2013BC

54125 Services - Professional/Administrative
253101 Planning And Development 253526 Interior Renovation
000000 Default Value 000000 Default Value

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: Transfer To: 12150 Capital/Operations - City Wide 46141 Gage Park High School CIP Series 2013BC CIP Series 2013BC 484 484 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 253101 Planning And Development 253526 Interior Renovation 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 12150 46211 Lake View High School 483 CIP Series 2012A CIP Series 2012A 483 56310 Capitalized Construction 56310 Capitalized Construction 125023 Stem - Extended Student Learning 253526 Interior Renovation 000000 Default Value 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: Transfer To: 12510 · Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Professional/Administrative Regular Position Pointer 51300 54125 General Salary 290001 S Bkt 266101 **Business Services** 000000 Default Value 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: Transfer To: 12510 Information & Technology Services Information & Technology Services 12510 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 52100 Career Service Salaries - Regular 419001 Payroll Salvage 266101 **Business Services** 000000 Default Value 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 To: Transfer From: Jose De Diego Community Academy 12150 Capital/Operations - City Wide 31261 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 Capitalized Construction 56310 254612 009514 Contingencies Security Services 000000 Default Value 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 Wed Development and Gaming Labs at Mather.

rom:	Transfer	To:
Early College and Career - City Wide	46241	Stephen T Mather High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Miscellaneous Charges	55005	Property - Equipment
Cte General Administration	140004	Cte - Business Systems
Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous Charges Cte General Administration	Early College and Career - City Wide 46241 Title I - School Improvement Carl Perkins 369 Miscellaneous Charges 55005 Cte General Administration 140004

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

ranster	From:	i ranster i	10:
12150	. Capital/Operations - City Wide	46021	Hancock High School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009441	New School Openings	253508	Renovations
343920	Cdb - Gaming Revenue	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: Transfer To: 12150 Capital/Operations - City Wide 25491 Edward F Dume School 484 CIP Series 2013BC CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 009531 254403 School Furniture & Equipment Additions 000000 Default Value 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: Transfer To: 12150 46031 Roald Amundsen High School Capital/Operations - City Wide CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 254612 Security Services 009514 Contingencies Default Value 000000 Default Value 000000

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: Transfer To: ODLSS Instructional Supports: Diverse-Learner 11672 ODLSS Instructional Supports: Diverse-Learner 11672 Supports Supports Special Education Fund Special Education Fund 114 Regular Position Pointer Teacher Salaries - Regular 51300 51100 General Salary 290001 S Bkt Payroll Salvage 419001 .000000 Default Value 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 To: Transfer From: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M. Public Building Commission O & M 230 Commodities - Supplies Services - Repair Contracts 53405 56105 **O&M North-Northwest** 254031 **O&M North-Northwest** 254031 000000 Default Value 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: Transfer To: 11010 Talent Office 12670 Ed

1010Talent Office12670Education General - City Wide115General Education Fund115General Education Fund

57940 Miscellaneous Charges 54530 Services - Insurance - General Liability - Premium 264214 Principal Sourcing & Recruitment 231122 Non-Tort Claims: Major Settlement

000000 Default Value 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# 2013-463-00-14; Change Reason: NA

Transfer From:

46391 George Henry Corliss High School

483 CIP Series 2012A

56310 Capitalized Construction

Transfer To:

12150 Capital/Operations - City Wide

483 CIP Series 2012A

Capitalized Construction

Capitalized Construction

253526 Interior Renovation 125023 Stem - Extended Student Learning

000000 Default Value 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: Transfer To: Christian Affiliate Schools 70140 Independent Schools Of Chicago 69237 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228952 Federal - Nonpublic - Inst (Christian) 228950 Federal - Nonpublic - Inst (Independent) 462064 Lea Flowthru Instruction 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: Transfer To: 12150 · Capital/Operations - City Wide 23931 Minnie Mars Jamieson School CIP Series 2013BC 484 484 CIP Series 2013BC Capitalized Construction 56310 56310 Capitalized Construction 253519 Additions 253518 Annex 000000 000000 Default Value Default Value

Amount: \$77,737

Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-24591-TUS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24591 Mount Greenwood Elementary School CIP Series 2013BC CIP Series 2013BC 484 484 56310 54125 Services - Professional/Administrative Capitalized Construction Planning And Development 253520 **Temporary Unit** 253101 000000 Default Value 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: Transfer To: Corporate Accounting 12410 10890 Arts School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges Special Income Fund 124 - Contingency 600005 113090 Grants-Citywide Misc Fndtns Ingenuity - Arts Content Framework Grants - Supplemental 150900 071976

Amount: \$80,000

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

20150084444

Rationale: Transfer of salvage to pointer line.

Transfer F	From:	Transfer 1	Го:
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$80,231

859. Transfer from Capital/Operations - City Wide to Charles P Steinmetz Academic Centre

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-46291-SEC; Change Reason: NA

Transfer From: Transfer		o:	
12150	Capital/Operations - City Wide	46291	Charles P Steinmetz Academic Centre
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	254612	Security Services
000000	Default Value	000000	Default Value

Amount: \$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: Transfer To: 12150 Capital/Operations - City Wide 29151 Maria Saucedo Scholastic Academy CIP Series 2013BC 484 CIP Series 2013BC 484 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 253101 Planning And Development 009553 Roofs 000000 000000 Default Value 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 F	From:		Transfer 1	o:
12410	Corporate Accounting .		10890	Arts
124	School Special Income Fund		124	School Special Income Fund
57940	Miscellaneous Charges	•	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency		113090	Grants-Citywide Misc Fndtns
150900	Grants - Supplemental		<u>0</u> 71975	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 I	From:		Transfer 7	Го:
12150	Capital/Operations - City Wide		46021	Hancock High School
436	Miscellaneous Capital Fund		436	Miscellaneous Capital Fund
56310	Capitalized Construction		56306	Capitalized Furniture
009441	New School Openings		253508	Renovations
343920	Cdb - Gaming Revenue	•	343920	Cdb - Gaming Revenue

Amount: \$86,000

863. <u>Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School</u>

20150092311

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-46271-SEC; Change Reason: NA

Transfer F	rom:	Transfer To:	
12150	Capital/Operations - City Wide	46271	Theodore Roosevelt High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	2 54 612	Security Services
000000	Default Value	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: Transfer To: 12150 Capital/Operations - City Wide 22601 Rachel Carson Elementary School 484 CIP Series 2013BC CIP Series 2013BC 484 Capitalized Construction 56310 Capitalized Construction 56310 Interior Renovation 253526 009426 All Other Default Value 000000 Default Value 000000

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: 12670 70140 Independent Schools Of Chicago Education General - City Wide Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 228950 Federal - Nonpublic - Inst (Independent) 600002 Contingency For Project Expan Contingency For Project Expan Lea Flowthru Instruction 410008 462061

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).

i ranster i	rrom:	Hallstell	i u.
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	51100	Teacher Salaries - Regular
119027	Oth Govt Fd Prog-Instr-Prekg	111070	Kindergarten-Elementary
460803	Midwest Expansion Of The Child Parent Center	460803	Midwest Expansion Of The Child Parent Center
	Education Program (LLOf Minn/Llsde) (Year 3)		Education Program (LLOf 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 F	From:	Transter 1	TO:
12150	Capital/Operations - City Wide .	46581	MSAC - South Shore Replacement High School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009446	New School Openings Other
000000	Default Value	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: Transfer To:

12410 Corporate Accounting 11385 Early Childhood Development - City Wide 124 School Special Income Fund 124 School Special Income Fund

57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 119027 Oth Govt Fd Prog-Instr-Prekg 150900 Grants - Supplemental 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: **Transfer To:** 11672 ODLSS Instructional Supports: Diverse-Learner 12670 Education General - City Wide Supports 362 Early Childhood Development Early Childhood Development Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 General Salary S Bkt 290001 Oth Govt Fd Prog-Instr-Prekg 119027 560029 Headstart - Child Supp Dis Sp Initiative 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: Transfer To: 12150 Capital/Operations - City Wide 46331 George Washington High School 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 56310 Capitalized Construction 009513 Region 5 O&M Cip 009515 Region 6 O&M Cip 000000 Default Value 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: Transfer To: 12410 Corporate Accounting Office of Student Health & Wellness 14050 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 113090 Grants-Citywide Misc Fndtns 150900 Grants - Supplemental 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:

11010Talent Office12670Education General - City Wide115General Education Fund115General Education Fund

57940 Miscellaneous Charges 54530 Services - Insurance - General Liability - Premium

Transfer To:

264502 Employee Services 231122 Non-Tort Claims: Major Settlement 000000 Default Value 000000 Default Value

200000 Dollar Va

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: Transfer To:

12150 Capital/Operations - City Wide 31081 Stephen F Gale Community Academy CIP Series 2013BC 484 484 CIP Series 2013BC Capitalized Construction 56310 56310 Capitalized Construction 009507 Region 1 O&M Cip 009507 Region 1 O&M Cip 000000 Default Value Default Value 000000

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: Transfer To: 12150 Capital/Operations - City Wide 46281 Carl Schurz High School CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 254612 Security Services 000000 Default Value 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: Transfer To: 12150 . Capital/Operations - City Wide 46221 Albert G Lane Technical High School CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction Services - Professional/Administrative 54125 253508 Renovations 253508 Renovations 000000 Default Value 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: Transfer To:

12150Capital/Operations - City Wide24121M Jean De Lafayette School484CIP Series 2013BC484CIP Series 2013BC56310Capitalized Construction56310Capitalized Construction

253508 Renovations 253508 Renovations 000000 Default Value 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: Transfer To:
69237 Christian Affiliate Schools 69510 Office of Catholic Schools

69237 Christian Affiliate Schools 69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228952 Federal - Nonpublic - Inst (Christian)
69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic - Inst (Catholic)

462064 Lea Flowthru Instruction 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: Transfer To:

10210Law Office12670Education General - City Wide115General Education Fund115General Education Fund

52100 Career Service Salaries - Regular 54530 Services - Insurance - General Liability - Premium

419001 Payroll Salvage 231122 Non-Tort Claims: Major Settlement

000000 Default Value · 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: Transfer To:

George Washington Carver Elementary 12150 . Capital/Operations - City Wide 22621 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction. 56310 Capitalized Construction Region 5 O&M Cip 009513 Region 5 O&M Cip 009513 Default Value 000000 Default Value 000000

Amount: \$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: Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Benefits Pointer 51330 54105 Services: Non-technical/Laborer 290001 General Salary S Bkt 254028 Moves 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 26201 John T Mccutcheon School CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253526 Interior Renovation 000000 Default Value 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: Transfer To: 13615 New School Development - City Wide 63143 Excel Academy - Woodlawn General Education Fund General Education Fund 115 115 55005 Property - Equipment 55005 Property - Equipment 009546 **School Transitions** 009546 School Transitions New And Expansion School Funding 005058 New And Expansion School Funding 005058

Amount: \$160,000

883. Transfer from Excel Academy - Woodlawn to New School Development - City Wide

20150091981

Rationale: To reverse transfer # 20150089658

Transfer From: Transfer To: . Excel Academy - Woodlawn 13615 New School Development - City Wide 63143 General Education Fund General Education Fund 115 115 55005 55005 Property - Equipment Property - Equipment 009546 **School Transitions** 009546 School Transitions 005058 New And Expansion School Funding 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: Transfer To: 12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School 484 CIP Series 2013BC CIP Series 2013BC 484 Capitalized Construction 56310 Capitalized Construction 56310 009514 Contingencies 254612 Security Services 000000 Default Value 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:			Transfer 1	Г о: ,
65024	Ombudsman Chicago North		12670	Education General - City Wide
332	NCLB Title I Regular Fund		332	NCLB Title I Regular Fund
54305	Tuition	•	57915	Miscellaneous - Contingent Projects
119031	Nob Current Year Allocation	•	600002	Contingency For Project Expan
430154	Title 1 - School Discretionary		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:			Transfer To:	
12150	Capital/Operations - City Wide		25881	Wildwood School
436	Miscellaneous Capital Fund		436	Miscellaneous Capital Fund
56310	Capitalized Construction		56306	Capitalized Furniture
009526	All Other		009531	Additions
000016	State Funded Capital Projects	•	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

Fransfer I	From:	Transfer 1	Го:
12150	. Capital/Operations - City Wide	29311	John H Vanderpoel Magnet School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009513	Region 5 O&M Cip	009515	Region 6 O&M Cip
000000	Default Value	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: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Property - Equipment 55005 57915 Miscellaneous - Contingent Projects 113073 Other Govt Fnded Pgms-Instr 113073 Other Govt Fnded Pgms-Instr 432103 Race To The Top 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: Transfer To: 12150 Capital/Operations - City Wide 23081 Richard Edwards School CIP Series 2013BC 484 484 CIP Series 2013BC Services - Professional/Administrative 54125 54125 Services - Professional/Administrative 253101 Planning And Development 253508 Renovations 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide Collins Academy High School 49131 484 CIP Series 2013BC 484 CIP Series 2013BC 54125 Services - Professional/Administrative 56310 Capitalized Construction Planning And Development 253101 009553 Roofs Default Value 000000 Default Value 000000

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.

Fransfer From:		Transfer 1	Transfer To:	
13615	. New School Development - City Wide	63143	Excel Academy - Woodlawn	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	55005	Property - Equipment	
009546	School Transitions	009546	School Transitions	
005058	New And Expansion School Funding	005058	New And Expansion School Funding	

Amount: \$191,032

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

20150084445

Rationale: Transfer of salvage to pointer line.

Transfer From: Transfer To: Family & Community Engagement Office 14060 Family & Community Engagement Office 14060 General Education Fund 115 General Education Fund 115 Regular Position Pointer 52100 Career Service Salaries - Regular 51300 General Salary 290001 419001 Payroll Salvage S Bkt 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 46551 12150 Back of the Yards CIP Series 2013BC 484 484 CIP Series 2013BC 56310 56310 Capitalized Construction Capitalized Construction 009514 Contingencies 253526 Interior Renovation Default Value 000000 Default Value 000000

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: Transfer To: 12150 Capital/Operations - City Wide 24761 William J Onahan School CIP Series 2012A CIP Series 2012A 483 483 56310 Capitalized Construction 56310 Capitalized Construction 253518 Annex 253518 Annex Default Value 000000 Default Value 000000

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: Transfer To: 29191 . Inter-American Magnet 12410 Corporate Accounting 124 School Special Income Fund 124 School Special Income Fund Miscellaneous Charges Miscellaneous Charges 57940 111001 Prior Year Carry Over Fund 124 600005 Special Income Fund 124 - Contingency 000400 School Parking Lot Rental 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: Transfer To: New School Development - City Wide 13615 63144 Excel Academy - Southwest General Education Fund General Education Fund 115 115 55005 55005 Property - Equipment Property - Equipment 009546 School Transitions 009546 School Transitions 005058 New And Expansion School Funding New And Expansion School Funding 005058

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Federal - Nonpublic - Inst (Catholic) Federal - Nonpublic - Inst (Catholic) 228958 228958 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494050 494050 Title lia - Archdiocese Of Chgo. Suppl. Servc.

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:			Transfer 1	Го:
12150	Capital/Operations - City Wide		12510	Information & Technology Services
412	Capital Asset Fund		412	Capital Asset Fund
56310	Capitalized Construction		56302	Capitalized Equipment
009567	All Other		254501	Telecommunications
005060	Central Office Relocation Of 2015	•	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:	Transfer 7	lo:
11385	. Early Childhood Development - City Wide	12670	Education General - City Wide
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
119027	Oth Govt Fd Prog-Instr-Prekg	600002	Contingency For Project Expan
460803	Midwest Expansion Of The Child Parent Center	410008	Contingency For Project Expan
	Education Program (U Of Minn/Usde) (Year 3)		

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 To: Transfer From: 12150 Capital/Operations - City Wide 22631 Southeast Area Elementary School 436 Miscellaneous Capital Fund 436 Miscellaneous Capital Fund Capitalized Construction 56310 Capitalized Construction 56310 New School Openings Modern Schools Across Chicago Expansion 009441 253534 343920 Cdb - Gaming Revenue 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: Transfer To: 12150 Capital/Operations - City Wide 31041 Crown Community Academy Fine Arts Center 484 CIP Series 2013BC 484 CIP Series 2013BC Services - Professional/Administrative 56310 Capitalized Construction 54125 253101 Planning And Development 253508 Renovations 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 46191 Kelvyn Park High School CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 251392 Repairs & Improvements 000000 Default Value 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 To: **Transfer From:** 12150 Capital/Operations - City Wide George W Tilton School 25621 CIP Series 2013BC CIP Series 2013BC 484 484 56310 56310 Capitalized Construction Capitalized Construction 009514 Contingencies 009553 Roofs Default Value 000000 000000 Default Value

Amount: \$387,340

904. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

20150000754

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-24191-ANX; Change Reason: NA

Transfer From: Transfer To: 12150 · Capital/Operations - City Wide 24191 Abraham Lincoln Elementary School 436 Miscellaneous Capital Fund 436 Miscellaneous Capital Fund Capitalized Construction 56310 Capitalized Construction 56310 009441 New School Openings 009531 Additions 343920 Cdb - Gaming Revenue 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: Transfer To: 11672 ODLSS Instructional Supports: Diverse-Learner 12670 Education General - City Wide Supports 362 Early Childhood Development 362 Early Childhood Development 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Oth Govt Fd Prog-Instr-Prekg 290001 119027 Contingency For Project Expan Headstart - Child Supp Dis Sp Initiative 410008 560029

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: Transfer To: Capital/Operations - City Wide Walter Payton College Preparatory HS 70020 12150 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction 56310 Capitalized Construction 56310 253518 Anney 009531 Additions Default Value Default Value 000000 000000

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 To: Transfer From: Walter Payton College Preparatory HS Capital/Operations - City Wide 70020 12150 CIP Series 2012A 483 CIP Series 2012A 483 Capitalized Construction 56310 Capitalized Construction 56310 253518 Annex 009531 Additions 000000 Default Value 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: Transfer To:

12510 Information & Technology Services 12150 Capital/Operations - City Wide 483 CIP Series 2012A 483 CIP Series 2012A

Capitalized Equipment 56310 Capitalized Construction 254901 **Network Services** 253543 Parent Award 000000 Default Value 000000 Default Value

Amount: \$466,100

56302

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: Transfer To:

10210 Law Office Consolidated Pointer Line Unit 12690 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer S Bkt 231601 Labor And Employee Rels 290001 General Salary 000000 Default Value 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: Transfer To: 12480 Debt Services - City Wide 12480 Debt Services - City Wide

616 CIP Series 2000BCD \$303M CIP Series 2000BCD \$303M

Debt - Interest Expense Seminar, Fees, Subscriptions, Professional 54505 Memberships

514001 **Bond Interest** 514001 **Bond Interest** -000000 Default Value 000000 Default Value

Amount: \$529,007

911. Transfer from Capital/Operations - City Wide to Wildwood School

Rationale: Funds Transfer From Award# 2015-436-00-09 To Project# 2014-25881-ANX; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25881 Wildwood School

Miscellaneous Capital Fund 436 Miscellaneous Capital Fund 436 Capitalized Construction Capitalized Construction 56310 56310

009526 All Other 009531 Additions

000016 State Funded Capital Projects 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: Transfer To: 12150 Capital/Operations - City Wide 46361 Kenwood Academy CIP Series 2013BC 484 484 CIP Series 2013BC 54125 Services - Professional/Administrative 56310 Capitalized Construction Planning And Development American Disabilities Act/Ada 253101 253530 000000 Default Value 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 To: Transfer From: 12150 Capital/Operations - City Wide 22631 Southeast Area Elementary School Miscellaneous Capital Fund 436 Miscellaneous Capital Fund 436 Capitalized Construction 56310 Capitalized Construction 56310 253534 Modern Schools Across Chicago Expansion 009441 New School Openings 343920 Cdb - Gaming Revenue 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:		Transfer I	lo:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221023	Tlcf-Catholic/Imp Of Instr	228958	Federal - Nonpublic - Inst (Catholic)
430155	Nonpublic Inst. & Supp. Serv 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 To: Transfer From: 12150 Capital/Operations - City Wide 29091 Matthew Gallistel Language Academy CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction Services - Professional/Administrative 54125 Planning And Development 253508 253101 Renovations 000000 Default Value 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: Transfer To:

12150 Capital/Operations - City Wide Capital/Operations - City Wide 12150 484 CIP Series 2013BC 484 CIP Series 2013BC 54125 Services - Professional/Administrative 56310 Capitalized Construction

Planning And Development 253101 253543 Parent Award 000000 Default Value 000000 Default Value

Amount: \$2,100,000

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

Default Value

20150083166

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-23981-CSP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23981 Canter Middle School 484 CIP Series 2013BC 484 CIP Series 2013BC Services - Professional/Administrative 54125 56310 Capitalized Construction 253101 Planning And Development 251392 Repairs & Improvements

000000

Default Value

Amount: \$3,948,921

000000

918. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2015-484-00 To 2015-484-00-16

Transfer To: Transfer From: Capital/Operations - City Wide 12150 12150 Capital/Operations - City Wide

484 CIP Series 2013BC 484 CIP Series 2013BC Services - Professional/Administrative 56310 Capitalized Construction 54125

Parent Award 009522 253543 Cip Management

000000 Default Value 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: Transfer To: 12150 . Capital/Operations - City Wide 12150 Capital/Operations - City Wide 484 CIP Series 2013BC CIP Series 2013BC 484 54125 Services - Professional/Administrative 56310 Capitalized Construction 009522 Cip Management

Cip Management 009522 Default Value 000000 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.

ransfer From:			
12510	Information & Technology Services		
115	General Education Fund		
54405	Services - Telephone & Telegraph		
252209	E-Rate		
000000	Default Value		

Amount: \$18,637,113

Transfer To:	•
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12670	Education General - City Wide
115	General Education Fund
54405	Services - Telephone & Telegraph
252209	E-Rate
000000	Default Value

15-0422-EX1 Respectfully submitted:

Barbara Byrd-Bennett Chief Executive Office

Approved as to legal form

James Bebley General Counsel