

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

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

20160030383

Rationale: Transfer funds to the software line for the automotive tech program.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474563	Special Student Needs-C. Perkins

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
144701	Automotive Mechanic
474563	Special Student Needs-C. Perkins

Amount: \$1,000

2. Transfer from Ariel Community Academy to School Support Center

20160030616

Rationale: School paying for Premium Service FY16

Transfer From:

23421	Ariel Community Academy
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

Transfer To:

15010	School Support Center
115	General Education Fund
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$1,000

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

20160033970

Rationale: Transfer funds for fees for certification for Allied Health Program.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474563	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
148001	Allied Health
474563	Special Student Needs-C. Perkins

Amount: \$1,000

4. Transfer from Family & Community Engagement Office to Kenwood Academy

20160035024

Rationale: Back to School 2015 Bud Biliken Parade - Music Supplies.

Transfer From:

14060	Family & Community Engagement Office
124	School Special Income Fund
53405	Commodities - Supplies
221229	Back To School Campaign
904003	Citywide Miscellaneous

Transfer To:

46361	Kenwood Academy
124	School Special Income Fund
53405	Commodities - Supplies
119065	Oep - Music
904003	Citywide Miscellaneous

Amount: \$1,000

5. **Transfer from Student Support and Engagement to Network 3**

20160035064

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement
000025	Osse Attendance Project

Amount: \$1,000

6. **Transfer from Access and Enrollment to Access and Enrollment**

20160036573

Rationale: Funds needed in order to create requisition for additional SEES/SEHS testing materials.

Transfer From:

11201	Access and Enrollment
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
53405	Commodities - Supplies
221001	School Instructional Support Services
000000	Default Value

Amount: \$1,000

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

20160037016

Rationale: Transfer funds for transportation.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
212041	Guidance
322020	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
212040	Elementary Career Development
322020	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

8. **Transfer from Student Support and Engagement to Beasley Academic Center Magnet**

20160037481

Rationale: hosting funds for MS Debate T1

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
150009	Debate - Middle School
000000	Default Value

Transfer To:

29321	Beasley Academic Center Magnet
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

20160037482

Rationale: hosting funds for MS Debate T1

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
150009 Debate - Middle School
000000 Default Value

Transfer To:

29301 Ole A Thorp Scholastic Academy
115 General Education Fund
57705 Services - Space Rental
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Amount: \$1,000

10. Transfer from Network Support to Network Support

20160038960

Rationale: Transfer funds per department request.

Transfer From:

11110 Network Support
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

11110 Network Support
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$1,000

11. Transfer from Department of JROTC to Lake View High School

20160039003

Rationale: Transfer needed to support cadet transportation to drill competitions and college tour.

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Transfer To:

46211 Lake View High School
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,000

12. Transfer from Department of JROTC to Charles Allen Prosser Career Academy

20160039013

Rationale: Transfer needed to support cadet transportation to drill meets and college tour.

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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13. Transfer from Nutrition Support Services - City Wide to Office of Student Health & Wellness

20160040129

Rationale: Supplies for NSS

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
55005 Property - Equipment
256009 Food Service
000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
312 Lunchroom Fund
53405 Commodities - Supplies
256009 Food Service
000000 Default Value

Amount: \$1,000

14. Transfer from Lake View High School to Department of JROTC

20160040495

Rationale: Reverse transfer of funds per department request.

Transfer From:

46211 Lake View High School
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Transfer To:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Amount: \$1,000

15. Transfer from Office of Student Health & Wellness to Nutrition Support Services - City Wide

20160040983

Rationale: Supplies for NSS - In error sent to health and wellness. Transferring back.

Transfer From:

14050 Office of Student Health & Wellness
312 Lunchroom Fund
53405 Commodities - Supplies
256009 Food Service
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53405 Commodities - Supplies
256009 Food Service
000000 Default Value

Amount: \$1,000

16. Transfer from Christian Ebinger to Information & Technology Services

20160038395

Rationale: ticket 111740-funds for new phone line

Transfer From:

23051 Christian Ebinger
115 General Education Fund
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000575 Student Based Budgeting

Amount: \$1,029

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17. **Transfer from Capital/Operations - City Wide to Stephen K Hayt School**

20160040410

Rationale: Funds Transfer From Award# 2016-484-00-12 To Project# 2016-23621-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253513 Playlots
600016 2016 Bond Proceeds

Transfer To:

23621 Stephen K Hayt School
484 CIP Series 2013BC
56310 Capitalized Construction
320008 Playgrounds And Stadia
600016 2016 Bond Proceeds

Amount: \$1,050

18. **Transfer from Marine Leadership Academy at Ames to Capital/Operations - City Wide**

20160031293

Rationale: Funds Transfer From Project# 2014-41111-CSP To Award# 2014-436-00-01 ; Change Reason : NA

Transfer From:

41111 Marine Leadership Academy at Ames
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$1,055

19. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20160029199

Rationale: Funds to update engineer position

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
57210 Pensions - ESP Employer
419001 Payroll Salvage
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,063

20. **Transfer from Student Support and Engagement to Daniel Boone School**

20160033441

Rationale: Boone ASAS Admin Award - Full

Transfer From:

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

Transfer To:

22271 Daniel Boone School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000901 Other Gen Ed Funded Programs

Amount: \$1,071

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21. Transfer from Student Support and Engagement to Little Village Academy

20160038691

Rationale: Little Village ASAS Admin Award - Full

Transfer From:

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

Transfer To:

22521 Little Village Academy
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000901 Other Gen Ed Funded Programs

Amount: \$1,071

22. Transfer from Department of JROTC to Lake View High School

20160039000

Rationale: Transfer needed to support cadet transportation to orienteering events.

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Transfer To:

46211 Lake View High School
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,083

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

20160030485

Rationale: CTE Cosmetology program equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Vocational High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140225 Cosmetology
322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,099

24. Transfer from Student Support and Engagement to Orozco Academy

20160029883

Rationale: Orozco ASAS Admin Award - Full

Transfer From:

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

Transfer To:

31281 Orozco Academy
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000901 Other Gen Ed Funded Programs

Amount: \$1,112

25. Transfer from Student Support and Engagement to Stone Scholastic Academy

20160029885

Rationale: Stone ASAS Admin Award - Full

Transfer From:

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

Transfer To:

29291	Stone Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000901	Other Gen Ed Funded Programs

Amount: \$1,112

26. Transfer from Student Support and Engagement to Richard J Daley Academy

20160033444

Rationale: Daley ASAS Admin Award - Full

Transfer From:

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

Transfer To:

25951	Richard J Daley Academy
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000901	Other Gen Ed Funded Programs

Amount: \$1,112

27. Transfer from Student Support and Engagement to John H Hamline Elementary School

20160038685

Rationale: Hamline ASAS Admin Award - Full

Transfer From:

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

Transfer To:

23511	John H Hamline Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000901	Other Gen Ed Funded Programs

Amount: \$1,112

28. Transfer from Michael Faraday Elementary School to Capital/Operations - City Wide

20160042141

Rationale: Funds Transfer From Project# 2013-24371-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

24371	Michael Faraday Elementary School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
254612	Security Services
000000	Default Value

Transfer To:

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

Amount: \$1,167

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29. Transfer from Inter-American Magnet to Capital/Operations - City Wide

20160029172

Rationale: Funds Transfer From Project# 2015-29191-SIT To Award# 2015-484-00-09 ; Change Reason : NA

Transfer From:

29191 Inter-American Magnet
484 CIP Series 2013BC
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

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

Amount: \$1,187

30. Transfer from James R Doolittle Jr Intermediate & Upper Cycle East to Network 9

20160028939

Rationale: Transfer funds per department request to reimburse Network 9 for PD training.

Transfer From:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000575 Student Based Budgeting

Transfer To:

02491 Network 9
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000575 Student Based Budgeting

Amount: \$1,200

31. Transfer from Charles Kozminski Community Academy School to Network 9

20160028940

Rationale: Transfer funds per department request to reimburse Network 9 for PD training.

Transfer From:

31151 Charles Kozminski Community Academy School
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000575 Student Based Budgeting

Transfer To:

02491 Network 9
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000575 Student Based Budgeting

Amount: \$1,200

32. Transfer from A N Pritzker School to Capital/Operations - City Wide

20160036203

Rationale: Funds Transfer From Project# 2015-25871-ROF To Award# 2015-484-00-03 ; Change Reason : NA

Transfer From:

25871 A N Pritzker School
484 CIP Series 2013BC
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,200

33. Transfer from Department of JROTC to Hyman G. Rickover Naval Academy

20160041340

Rationale: Transfer needed to support the purchase of two brass quarterdeck shells.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

45221 Hyman G. Rickover Naval Academy
 115 General Education Fund
 55005 Property - Equipment
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,200

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

20160040987

Rationale: Clearing negatives after summer employees moved into FACE

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221229 Back To School Campaign
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 57210 Pensions - ESP Employer
 221229 Back To School Campaign
 000000 Default Value

Amount: \$1,209

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

20160040283

Rationale: Transfer funds for auto body supply.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 474563 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140705 Auto Body Repair
 474563 Special Student Needs-C. Perkins

Amount: \$1,232

36. Transfer from Family & Community Engagement Office to Percy L Julian High School

20160029593

Rationale: Professional Services rendered during Back to School Bud Biliken Parade - services include but not limited to practice, preparation, organization, routine).

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221229 Back To School Campaign
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 115 General Education Fund
 53405 Commodities - Supplies
 113032 Music - Hs
 000000 Default Value

Amount: \$1,250

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

20160034284

Rationale: CTE Cosmetology Program Equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Vocational High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140225 Cosmetology
322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,254

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

20160028910

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

IDEA

Transfer From:

70140 Independent Schools Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462066 Lea Flow Thru Instruction - Non Public

Transfer To:

69016 Francis W Parker School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462066 Lea Flow Thru Instruction - Non Public

Amount: \$1,275

39. Transfer from Student Support and Engagement to Ella Flagg Young School

20160029888

Rationale: Young ASAS Admin Award - Full

Transfer From:

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

Transfer To:

25921 Ella Flagg Young School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000901 Other Gen Ed Funded Programs

Amount: \$1,297

40. Transfer from Student Support and Engagement to Pulaski International School of Chicago

20160033464

Rationale: Pulaski ASAS Admin Award - Full

Transfer From:

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

Transfer To:

31211 Pulaski International School of Chicago
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000901 Other Gen Ed Funded Programs

Amount: \$1,297

15-1118-EX1

41. Transfer from Department of JROTC to Theodore Roosevelt High School

20160038984

Rationale: Transfer needed to support cadet transportation to parades, orienteering and archery.

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,300

42. Transfer from Office of Student Health & Wellness to Education General - City Wide

20160040459

Rationale: EXPIRED GRANT - Transfer funding to fund 336 contingency line.

Transfer From:

14050 Office of Student Health & Wellness
336 NCLB Title V Fund
54205 Travel Expense
119064 Oip - Physical Education
542202 Carol M. White Physical Education Program Grant

Transfer To:

12670 Education General - City Wide
336 NCLB Title V Fund
57940 Miscellaneous Charges
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$1,325

43. Transfer from Department of JROTC to Edwin G Foreman High School

20160038996

Rationale: Transfer needed to support the purchase of archery supplies.

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Transfer To:

46131 Edwin G Foreman High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,339

44. Transfer from Office of Education Options to Education General - City Wide

20160031110

Rationale: EXPIRED GRANT - Transfer funding to 324 contingency line.

Transfer From:

05281 Office of Education Options
324 Miscellaneous Federal, State & Local Grants
55010 Property - Furniture
221011 Improvement Of Instruction
511244 Pathways To Accelerated Student Success - Pass

Transfer To:

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

Amount: \$1,355

45. **Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide**

20160036212

Rationale: Funds Transfer From Project# 2015-46221-SEC To Award# 2015-484-00-15 ; Change Reason : NA

Transfer From:

46221 Albert G Lane Technical High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$1,405

46. **Transfer from Lake View High School to Education General - City Wide**

20160038519

Rationale: Ventra Card Payment (7/17/15 Invoice)

Transfer From:

46211 Lake View High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$1,413

47. **Transfer from Student Support and Engagement to George Washington School**

20160029887

Rationale: Washington G ASAS Admin Award - Full

Transfer From:

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

Transfer To:

25771 George Washington School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,441

48. **Transfer from Student Support and Engagement to Louis Nettelhorst School**

20160033458

Rationale: Nettelhorst ASAS Admin Award - Full

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,441

49. Transfer from Student Support and Engagement to Cyrus H McCormick School

20160038692

Rationale: McCormick ASAS Admin Award - Full

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,441

50. Transfer from Student Support and Engagement to Frederick W Von Steuben Metropolitan Science Center

20160030299

Rationale: Hosting fee for H.S. Debate Tournament October 9 & 10, 2015

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000000 Default Value

Transfer To:

47081 Frederick W Von Steuben Metropolitan Science Center
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

51. Transfer from Student Support and Engagement to John F Kennedy High School

20160030301

Rationale: Hosting fee for H.S. Debate Tournament October 9 & 10, 2015

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

52. Transfer from Student Support and Engagement to William J Bogan Computer Technical High School

20160030302

Rationale: Hosting fee for H.S. Debate Tournament October 9 & 10, 2015

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000000 Default Value

Transfer To:

46041 William J Bogan Computer Technical High School
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

53. Transfer from Student Support and Engagement to Senn Metropolitan Academy Of Liberal Arts & Technology

20160030304

Rationale: Hosting fee for H.S. Debate Tournament November 6 & 7, 2015

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000000 Default Value

Transfer To:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

20160033303

Rationale: CSI Field Trips Direct Instruction

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442153 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

26861 Uplift Community High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442153 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$1,500

55. Transfer from Social and Emotional Learning to Social and Emotional Learning

20160034917

Rationale: CATERING FOR CPS STUDENTS IN THE SMART PROGRAM CLOSING CEREMONY AT THREE SITES.

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 300010 Smart/Alternatives To Expulsion
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 53205 Commodities - Food Supplies
 300010 Smart/Alternatives To Expulsion
 000000 Default Value

Amount: \$1,500

56. Transfer from Independent Schools Of Chicago to Sanders Academy

20160035092

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

Transfer From:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494056 Title IIA - Other Private Supplementary Servc.

Transfer To:

69207 Sanders Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494056 Title IIA - Other Private Supplementary Servc.

Amount: \$1,500

15-1118-EX1

57. Transfer from Willa Cather School to Information & Technology Services

20160035473

Rationale: SSC#77506

Transfer From:

26021 Willa Cather School
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000575 Student Based Budgeting

Amount: \$1,508

58. Transfer from Citywide Student Support and Engagement to James R Doolittle Jr Intermediate & Upper Cycle East

20160030386

Rationale: CSI Programming transportation

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442151 21st Century Community Learning Centers - (Cohort
15-Grant 1)

Transfer To:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
253831 Bus Svc-Field Trips-Reg
442151 21st Century Community Learning Centers - (Cohort
15-Grant 1)

Amount: \$1,531

59. Transfer from Student Support and Engagement to William P Gray School

20160033453

Rationale: Gray ASAS Admin Award - Full

Transfer From:

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

Transfer To:

23401 William P Gray School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000901 Other Gen Ed Funded Programs

Amount: \$1,544

60. Transfer from Student Support and Engagement to Mary Lyon School

20160033454

Rationale: Lyon ASAS Admin Award - Full

Transfer From:

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

Transfer To:

24281 Mary Lyon School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000901 Other Gen Ed Funded Programs

Amount: \$1,544

61. Transfer from Thurgood Marshall Middle School to Education General - City Wide

20160038995

Rationale: Reversal of duplicate transaction - FY15 Special Income Fund 124 Carryover.

Transfer From:

41081 Thurgood Marshall Middle School
 124 School Special Income Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 142100 Permit/Rental - All Schools

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$1,562

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

20160041363

Rationale: Funds Transfer From Award# 2012-483-00-02 To 2012-483-00

Transfer From:

12510 Information & Technology Services
 483 CIP Series 2012A
 56302 Capitalized Equipment
 253544 Child Award
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Amount: \$1,577

63. Transfer from Network 8 to Tilden Academic Transition HS

20160030780

Rationale: Transfer funds into a Professional Develop/Curriculum line to support teacher engagement on the school's Post Secondary Leadership Team (PLT) this school year.

Transfer From:

02481 Network 8
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

50121 Tilden Academic Transition HS
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,580

64. Transfer from Counseling and Postsecondary Advising to Edward Tilden Career Community Academy

20160030852

Rationale: Funds to support teacher engagement on the school's Post-Secondary Leadership Team (PLT) for this school year

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212041 Guidance
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,580

15-1118-EX1

65. Transfer from Tilden Academic Transition HS to Edward Tilden Career Community Academy

20160038836

Rationale: Transfer funds per department request to correct initial transfer error.

Transfer From:

50121 Tilden Academic Transition HS
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,580

66. Transfer from Grant Funded Programs Office - City Wide to Hillel Torah

20160028929

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

TITLE I

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69595 Hillel Torah
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430174 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,600

67. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

20160028931

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

TITLE I

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69553 Bais Yaakov High School Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430174 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,600

68. Transfer from Capital/Operations - City Wide to Albert R Sabin Magnet School

20160030504

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-29371-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

29371 Albert R Sabin Magnet School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$1,600

69. Transfer from Office of Catholic Schools to North Shore SDA Junior Academy

20160031123

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

Title I

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69327 North Shore SDA Junior Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430171 Nonpublic Inst. & Supp. Serv. - Independ

Amount: \$1,600

70. Transfer from Department of JROTC to Department of JROTC

20160036157

Rationale: Transfer needed to support PO for JROTC Float Storage.

Transfer From:

05261 Department of JROTC
 124 School Special Income Fund
 53205 Commodities - Food Supplies
 221227 Curriculum Development
 000561 McCormick Foundation - Jrotc

Transfer To:

05261 Department of JROTC
 124 School Special Income Fund
 54105 Services: Non-technical/Laborer
 221227 Curriculum Development
 000561 McCormick Foundation - Jrotc

Amount: \$1,600

71. Transfer from Louisa May Alcott School to Capital/Operations - City Wide

20160029164

Rationale: Funds Transfer From Project# 2015-22041-ACD To Award# 2015-484-00-01 ; Change Reason : NA

Transfer From:

22041 Louisa May Alcott School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$1,619

72. Transfer from Rodolfo Lozano Bilingual & International Center to Capital/Operations - City Wide

20160038966

Rationale: Funds Transfer From Project# 2010-24101-ADA To Award# 2012-483-00-40 ; Change Reason : NA

Transfer From:

24101 Rodolfo Lozano Bilingual & International Center
 483 CIP Series 2012A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Amount: \$1,621

73. **Transfer from Department of JROTC to Hyman G. Rickover Naval Academy**

20160041350

Rationale: Transfer needed to support lodging and meals for cadet travel to drill meets.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

45221 Hyman G. Rickover Naval Academy
 115 General Education Fund
 54205 Travel Expense
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,625

74. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

20160030144

Rationale: Transfer funds to process approved purchase order for private schools

IDEA

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462066 Lea Flow Thru Instruction - Non Public

Transfer To:

70140 Independent Schools Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462066 Lea Flow Thru Instruction - Non Public

Amount: \$1,650

75. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

20160030146

Rationale: Transfer funds to process approved purchase order for private schools

IDEA

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462066 Lea Flow Thru Instruction - Non Public

Transfer To:

70140 Independent Schools Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462066 Lea Flow Thru Instruction - Non Public

Amount: \$1,650

76. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

20160030147

Rationale: Transfer funds to process approved purchase order for private schools

IDEA

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462066 Lea Flow Thru Instruction - Non Public

Transfer To:

70140 Independent Schools Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462066 Lea Flow Thru Instruction - Non Public

Amount: \$1,650

77. **Transfer from Early Childhood Development - City Wide to Walter L. Newberry Mathematics & Science Academy**

20160030897

Rationale: Supply allocation for tuition based preschool program.

Transfer From:

11385 Early Childhood Development - City Wide
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Transfer To:

29231 Walter L Newberry Mathematics & Science Academy
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$1,650

78. **Transfer from Pablo Casals to Facility Opers & Maint - City Wide**

20160034511

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

Transfer From:

24011 Pablo Casals
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Transfer To:

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

Amount: \$1,659

79. **Transfer from William Penn School to Capital/Operations - City Wide**

20160036169

Rationale: Funds Transfer From Project# 2014-24911-SIP To Award# 2014-436-00-01 ; Change Reason : NA

Transfer From:

24911 William Penn School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$1,660

80. **Transfer from Department of JROTC to Charles Allen Prosser Career Academy**

20160039006

Rationale: Transfer needed to support cords and ribbons and trumpet.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,665

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

20160033928

Rationale: Transfer funds for supplies for Navistar Diesel program.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144904 Cte - Navistar Diesel
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,667

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

20160034643

Rationale: Transfer funds for instructional materials to support the entrepreneurship program.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 149014 Product Marketing / Entrepreneurship
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,700

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

20160034658

Rationale: To reverse transfer 20160034643

Transfer From:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 149014 Product Marketing / Entrepreneurship
 474563 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 474563 Special Student Needs-C. Perkins

Amount: \$1,700

84. Transfer from Student Support and Engagement to Helen C Peirce School Of International Studies

20160033463

Rationale: Peirce ASAS Admin Award - Full

Transfer From:

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

Transfer To:

24891 Helen C Peirce School Of International Studies
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

15-1118-EX1

85. **Transfer from Student Support and Engagement to Washington D Smyser School**

20160038702

Rationale: Smyser ASAS Admin Award - Full

Transfer From:

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

Transfer To:

25401 Washington D Smyser School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000901 Other Gen Ed Funded Programs

Amount: \$1,750

86. **Transfer from Harriet E Sayre Language Academy to Information & Technology Services**

20160029441

Rationale: funds transferred for telecom services for sow#6416, ticket 111960. room 102 new cabling and 4025 phone installation

Transfer From:

29271 Harriet E Sayre Language Academy
115 General Education Fund
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000575 Student Based Budgeting

Amount: \$1,771

87. **Transfer from Lutheran Education Foundation to Holy Family Lutheran**

20160040517

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

IDEA

Transfer From:

69336 Lutheran Education Foundation
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
462066 Lea Flow Thru Instruction - Non Public

Transfer To:

69478 Holy Family Lutheran
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
462066 Lea Flow Thru Instruction - Non Public

Amount: \$1,775

88. **Transfer from Law Office to Roald Amundsen High School**

20160036141

Rationale: to fund costs associated with workload reduction as jointly recommended by the Special Education Committee, the Counselor and Case Management Committee, and the Clinician Work Load Committee.

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46031 Roald Amundsen High School
114 Special Education Fund
57940 Miscellaneous Charges
212013 Counseling & Guidance Services
000151 Special Education Workload Reduction

Amount: \$1,779

89. **Transfer from Early College and Career - City Wide to Richard T. Crane (RTC) Medical Preparatory High School**

20160039731

Rationale: CTE Allied Health Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46641 Richard T. Crane (RTC) Medical Preparatory High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,796

90. **Transfer from Student Support and Engagement to Network 4**

20160035073

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 300008 Community/Parent Involvement
 000025 Osse Attendance Project

Amount: \$1,800

91. **Transfer from Lutheran Education Foundation to Holy Family Lutheran**

20160040514

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

IDEA

Transfer From:

69336 Lutheran Education Foundation
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 462066 Lea Flow Thru Instruction - Non Public

Transfer To:

69478 Holy Family Lutheran
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 462066 Lea Flow Thru Instruction - Non Public

Amount: \$1,800

92. **Transfer from Christian Affiliate Schools to Daystar School**

20160040525

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

IDEA

Transfer From:

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 462066 Lea Flow Thru Instruction - Non Public

Transfer To:

69566 Daystar School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 462066 Lea Flow Thru Instruction - Non Public

Amount: \$1,820

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

20160034282

Rationale: CTE Culinary Equipment Replacement

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53021 Dunbar Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,835

94. Transfer from Associated Talmud Torah Of Chicago to Yeshivas Tiferes TZVI

20160042125

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

IDEA

Transfer From:

69530 Associated Talmud Torah Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 462066 Lea Flow Thru Instruction - Non Public

Transfer To:

69442 Yeshivas Tiferes TZVI
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 462066 Lea Flow Thru Instruction - Non Public

Amount: \$1,840

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

20160034608

Rationale: NCLB Parent Reimbursement funds for C Motley at Wendell Green Elem SY 15-16

Transfer From:

11940 School Transportation - City Wide
 332 NCLB Title I Regular Fund
 54215 Car Fare
 255052 General Transportation Services
 430177 Nclb - Choice Schools / Ses

Transfer To:

24131 Wendell E Green
 332 NCLB Title I Regular Fund
 54215 Car Fare
 255052 General Transportation Services
 430177 Nclb - Choice Schools / Ses

Amount: \$1,846

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

20160038580

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-23531-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23531 Charles G Hammond School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$1,882

15-1118-EX1

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

20160029149

Rationale: CSI Programming transportation

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442151 21st Century Community Learning Centers - (Cohort
15-Grant 1)

Transfer To:

53121 Edward Tilden Career Community Academy
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
253831 Bus Svc-Field Trips-Reg
442151 21st Century Community Learning Centers - (Cohort
15-Grant 1)

Amount: \$1,894

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

20160029152

Rationale: CSI Programming vendor services

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442151 21st Century Community Learning Centers - (Cohort
15-Grant 1)

Transfer To:

53121 Edward Tilden Career Community Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442151 21st Century Community Learning Centers - (Cohort
15-Grant 1)

Amount: \$1,894

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

20160033409

Rationale: Sweeping overloaded grant funds

Transfer From:

25441 Herbert Spencer Math & Science Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442153 21st Century Community Learning Centers - (Cohort
15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
442153 21st Century Community Learning Centers - (Cohort
15-Grant 3)

Amount: \$1,907

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

20160033652

Rationale: Budget transfer to cover funds needed for out of town travel for CPC administrative costs.

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
119027 Prek Instruction
430176 Title 1 - Child Parent Centers

Transfer To:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
54555 Meals, Lodging, & Travel - Other
221011 Improvement Of Instruction
430176 Title 1 - Child Parent Centers

Amount: \$1,944

15-1118-EX1

101. **Transfer from Citywide Student Support and Engagement to Spry Community Links High School**

20160033310

Rationale: CSI Medicare Direct Instruction

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442153 21st Century Community Learning Centers - (Cohort
15-Grant 3)

Transfer To:

46461 Spry Community Links High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
442153 21st Century Community Learning Centers - (Cohort
15-Grant 3)

Amount: \$1,968

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

20160031440

Rationale: CTE culinary program related supplies

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49031 Southside Occupational Academy
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,987

103. **Transfer from Independent Schools Of Chicago to Lake Shore Schools**

20160029502

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

IDEA

Transfer From:

70140 Independent Schools Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462066 Lea Flow Thru Instruction - Non Public

Transfer To:

69062 Lake Shore Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462066 Lea Flow Thru Instruction - Non Public

Amount: \$2,000

104. **Transfer from Network Support to Network Support**

20160030303

Rationale: Transfer funds for PQI instructional materials.

Transfer From:

11110 Network Support
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
494054 Title Iia - Teacher Quality

Transfer To:

11110 Network Support
353 Title II - Teacher Quality
53305 Instructional Materials (Non-Digital)
221234 Professional Develop/Curriculum Develop
494054 Title Iia - Teacher Quality

Amount: \$2,000

105. Transfer from Social and Emotional Learning to Social and Emotional Learning

20160033265

Rationale: SUPPLIES FOR SMART PROGRAM

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
300010	Smart/Alternatives To Expulsion
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
53405	Commodities - Supplies
300010	Smart/Alternatives To Expulsion
000000	Default Value

Amount: \$2,000

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

20160034140

Rationale: Laptops for the new College & Career Specialists

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212041	Guidance
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
55005	Property - Equipment
212041	Guidance
000000	Default Value

Amount: \$2,000

107. Transfer from Independent Schools Of Chicago to Ezzard Charles School

20160037015

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

Transfer From:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494056	Title IIA - Other Private Supplementary Servc.

Transfer To:

69587	Ezzard Charles School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
494056	Title IIA - Other Private Supplementary Servc.

Amount: \$2,000

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

20160037017

Rationale: Transfer funds for student transportation.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
212041	Guidance
322020	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53021	Dunbar Vocational Career Academy
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
212040	Elementary Career Development
322020	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

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

20160037088

Rationale: Hourly rate for teachers to come to training

Transfer From:

14050 Office of Student Health & Wellness
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 119027 Prek Instruction
 210018 Iga Early Learning Investment Program

Transfer To:

14050 Office of Student Health & Wellness
 362 Early Childhood Development
 51330 Benefits Pointer
 119027 Prek Instruction
 210018 Iga Early Learning Investment Program

Amount: \$2,000

110. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

20160039007

Rationale: Reversal of duplicate transaction - FY15 Special Income Fund 124 Carryover.

Transfer From:

41081 Thurgood Marshall Middle School
 124 School Special Income Fund
 54105 Services: Non-technical/Laborer
 254905 Grants - Rental Of School Buildings/Grounds
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$2,000

111. **Transfer from Michael Faraday Elementary School to Capital/Operations - City Wide**

20160042142

Rationale: Funds Transfer From Project# 2015-24371-NPL To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

24371 Michael Faraday Elementary School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Transfer To:

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

Amount: \$2,000

112. **Transfer from Network 5 to Network 5**

20160034494

Rationale: Transfer funds to non-personnel line per department request.

Transfer From:

02451 Network 5
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 56105 Services - Repair Contracts
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,030

113. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

20160039008

Rationale: Reversal of duplicate transaction - FY15 Special Income Fund 124 Carryover.

Transfer From:

41081 Thurgood Marshall Middle School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000400 School Parking Lot Rental

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$2,049

114. **Transfer from Student Support and Engagement to George Armstrong Elementary School**

20160033440

Rationale: Armstrong ASAS Admin Award - Full

Transfer From:

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

Transfer To:

22081 George Armstrong Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$2,059

115. **Transfer from Student Support and Engagement to Beasley Academic Center Magnet**

20160038681

Rationale: Beasley ASAS Admin Award - Full

Transfer From:

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

Transfer To:

29321 Beasley Academic Center Magnet
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$2,059

116. **Transfer from Early Childhood Development - City Wide to Jonathan Burr Elementary School**

20160030893

Rationale: Supply allocation for tuition based preschool program.

Transfer From:

11385 Early Childhood Development - City Wide
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$2,100

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117. Transfer from Independent Schools Of Chicago to P L A I D Academy

20160035090

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

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494056 Title lia - Other Private Supplementary Servc.

Transfer To:

69501 P L A I D Academy
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
494056 Title lia - Other Private Supplementary Servc.

Amount: \$2,149

118. Transfer from Capital/Operations - City Wide to John B Drake School

20160037131

Rationale: Funds Transfer From Award# 2016-115-00-03 To Project# 2016-23011-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
115 General Education Fund
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

23011 John B Drake School
115 General Education Fund
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$2,152

119. Transfer from AUSL Program Support to Education General - City Wide

20160033980

Rationale: Return unused funds related to reimbursable AUSL positions back to the Fund 124 Contingency

Transfer From:

11116 AUSL Program Support
124 School Special Income Fund
57135 Pensions - Employee, Teacher
419001 Payroll Salvage
904003 Citywide Miscellaneous

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Amount: \$2,155

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

20160034817

Rationale: Transfer to support restoration of photos in the school's military museum.

Transfer From:

05261 Department of JROTC
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

70070 Chicago Military Academy - Bronzeville
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000901 Other Gen Ed Funded Programs

Amount: \$2,170

121. **Transfer from Department of JROTC to Edwin G Foreman High School**

20160038993

Rationale: Transfer needed to support cadet transportation orienteering and archery.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46131 Edwin G Foreman High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$2,175

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

20160041197

Rationale: Transfer needed to support the purchase of black sweaters, arcs, and berets, plus other supplies.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

70070 Chicago Military Academy - Bronzeville
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$2,175

123. **Transfer from Capital/Operations - City Wide to John B Drake School**

20160040554

Rationale: Funds Transfer From Award# 2016-115-00-03 To Project# 2016-23011-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 115 General Education Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

23011 John B Drake School
 115 General Education Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,178

124. **Transfer from AUSL Program Support to Education General - City Wide**

20160033984

Rationale: Return unused funds related to reimbursable AUSL positions back to the Fund 124 Contingency

Transfer From:

11116 AUSL Program Support
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 904003 Citywide Miscellaneous

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$2,189

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125. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

20160034129

Rationale: SOW # 6501 Kelly High School

Transfer From:

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

Transfer To:

12510 Information & Technology Services
230 Public Building Commission O & M
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$2,311

126. **Transfer from Department of JROTC to Albert G Lane Technical High School**

20160038987

Rationale: Transfer needed to support cadet transportation to parades, orienteering and archery.

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value.

Transfer To:

46221 Albert G Lane Technical High School
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$2,320

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

20160033649

Rationale: Budget transfer to cover funds needed for local travel for CPC non personnel.

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
119027 Prek Instruction
430176 Title 1 - Child Parent Centers

Transfer To:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
54205 Travel Expense
233019 Early Childhood - Prekg - Admin
430176 Title 1 - Child Parent Centers

Amount: \$2,333

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

20160033909

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

Title I

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69501 P L A I D Academy
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services
430171 Nonpublic Inst. & Supp. Serv. - Independ

Amount: \$2,340

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129. Transfer from Marie Sklodowska Curie Metropolitan High School to Information & Technology Services

20160035347

Rationale: SOW 6292

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000575 Student Based Budgeting

Amount: \$2,381

130. Transfer from Lutheran Education Foundation to Gloria Dei Lutheran School

20160040518

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

IDEA

Transfer From:

69336 Lutheran Education Foundation
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
462066 Lea Flow Thru Instruction - Non Public

Transfer To:

69311 Gloria Dei Lutheran School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
462066 Lea Flow Thru Instruction - Non Public

Amount: \$2,400

131. Transfer from Lutheran Education Foundation to Gloria Dei Lutheran School

20160040519

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

IDEA

Transfer From:

69336 Lutheran Education Foundation
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
462066 Lea Flow Thru Instruction - Non Public

Transfer To:

69311 Gloria Dei Lutheran School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
462066 Lea Flow Thru Instruction - Non Public

Amount: \$2,400

132. Transfer from Capital/Operations - City Wide to Arthur E Canty

20160041678

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2015-22541-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

22541 Arthur E Canty
483 CIP Series 2012A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$2,415

133. Transfer from Capital/Operations - City Wide to King Selective Enrollment HS

20160041346

Rationale: Funds Transfer From Award# 2013-484-00-15 To Project# 2015-46371-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009590 Oracle Other
 000000 Default Value

Transfer To:

46371 King Selective Enrollment HS
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$2,455

134. Transfer from King Selective Enrollment HS to Capital/Operations - City Wide

20160041670

Rationale: Funds Transfer From Project# 2015-46371-OMA To Award# 2012-483-00-22 ; Change Reason : NA

Transfer From:

46371 King Selective Enrollment HS
 483 CIP Series 2012A
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$2,455

135. Transfer from Sarah Goode High School to Richard T. Crane (RTC) Medical Preparatory High School

20160034078

Rationale: Purchase of 38 Mitel 4015 phones ticket 113480

Transfer From:

46611 Sarah Goode High School

 115 General Education Fund
 54130 Services - Non Professional
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

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

 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254101 Asset Management
 000000 Default Value

Amount: \$2,470

136. Transfer from Richard T. Crane (RTC) Medical Preparatory High School to Sarah Goode High School

20160035517

Rationale: Funds were transferred to incorrect unit. Submitting transfer from Crane back into Sarah Goode. Funds should have been transferred to telecommunications instead (unit 12510)

Transfer From:

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

 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254101 Asset Management
 000000 Default Value

Transfer To:

46611 Sarah Goode High School

 115 General Education Fund
 54130 Services - Non Professional
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$2,470

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137. Transfer from Sarah Goode High School to Information & Technology Services

20160035518

Rationale: Purchase of 38 Mitel 4015 phones ticket 113480

Transfer From:

46611 Sarah Goode High School
115 General Education Fund
54130 Services - Non Professional
221011 Improvement Of Instruction
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254101 Asset Management
000000 Default Value

Amount: \$2,470

138. Transfer from Marie Sklodowska Curie Metropolitan High School to Information & Technology Services

20160031579

Rationale: SSC#76522

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000575 Student Based Budgeting

Amount: \$2,483

139. Transfer from Office of Catholic Schools to North Shore SDA Junior Academy

20160031454

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

Title I

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69327 North Shore SDA Junior Academy
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services
430172 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,500

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

20160033651

Rationale: Budget transfer to cover funds needed for training and related expenses for CPC non personnel.

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
53405 Commodities - Supplies

119027 Prek Instruction
430176 Title 1 - Child Parent Centers

Transfer To:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221011 Improvement Of Instruction
430176 Title 1 - Child Parent Centers

Amount: \$2,500

15-1118-EX1

141. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20160033861

Rationale: Tier 1 team carfare and travel reimbursements

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
211010 Tier I Services
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54215 Car Fare
211010 Tier I Services
000000 Default Value

Amount: \$2,500

142. Transfer from Daniel Hale Williams Prep School of Medicine to School Support Center

20160036680

Rationale: Transfer for premium services per request from Courtney Calhoun

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
225 Supplemental General State Aid
54125 Services - Professional/Administrative
241017 Ssc Premium Services
000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
225 Supplemental General State Aid
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000703 Supplemental General State Aid (Sgsa)

Amount: \$2,534

143. Transfer from Office of Catholic Schools to St Margaret Of Scotland School

20160034455

Rationale: Transfer funds to process approved purchase order requests for Title IIA private schools.

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494055 Title IIA - Archdiocese Of Chgo. Suppl. Servc

Transfer To:

69182 St Margaret Of Scotland School
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494055 Title IIA - Archdiocese Of Chgo. Suppl. Servc

Amount: \$2,540

144. Transfer from Early College and Career - City Wide to Roald Amundsen High School

20160040997

Rationale: CTE Allied Health program equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46031 Roald Amundsen High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
148001 Allied Health
322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,580

15-1118-EX1

145. Transfer from Roald Amundsen High School to Roger C Sullivan High School

20160041108

Rationale: Transfer to correct unit number - grant funds for Allied Health program equipment

Transfer From:

46031 Roald Amundsen High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
148001 Allied Health
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46301 Roger C Sullivan High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
148001 Allied Health
322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,580

146. Transfer from Independent Schools Of Chicago to St Constance School

20160028911

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

IDEA

Transfer From:

70140 Independent Schools Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462066 Lea Flow Thru Instruction - Non Public

Transfer To:

69082 St Constance School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462066 Lea Flow Thru Instruction - Non Public

Amount: \$2,600

147. Transfer from Instructional Supports to Morgan Park High School

20160029311

Rationale: Cost of custodial services for Saturday school.

Transfer From:

11551 Instructional Supports
115 General Education Fund
57915 Miscellaneous - Contingent Projects
160005 Summer Bridge
000000 Default Value

Transfer To:

46251 Morgan Park High School
115 General Education Fund
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$2,600

148. Transfer from Instructional Supports to Neal F Simeon Vocational High School

20160029319

Rationale: cover custodial service for Saturday School

Transfer From:

11551 Instructional Supports
115 General Education Fund
57915 Miscellaneous - Contingent Projects
160005 Summer Bridge
000000 Default Value

Transfer To:

53061 Neal F Simeon Vocational High School
115 General Education Fund
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$2,600

15-1118-EX1

149. Transfer from Instructional Supports to William H Wells Community Academy High School

20160029334

Rationale: cover custodial cost of Saturday school at Wells

Transfer From:

11551 Instructional Supports
115 General Education Fund
57915 Miscellaneous - Contingent Projects
160005 Summer Bridge
000000 Default Value

Transfer To:

51071 William H Wells Community Academy High School
115 General Education Fund
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$2,600

150. Transfer from Instructional Supports to Stephen T Mather High School

20160029359

Rationale: to cover custodial services for Saturday School at Mather

Transfer From:

11551 Instructional Supports
115 General Education Fund
57915 Miscellaneous - Contingent Projects
160005 Summer Bridge
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
115 General Education Fund
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$2,600

151. Transfer from Instructional Supports to Thomas Kelly High School

20160029573

Rationale: to cover custodian services for Saturday school

Transfer From:

11551 Instructional Supports
115 General Education Fund
57915 Miscellaneous - Contingent Projects
160005 Summer Bridge
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
115 General Education Fund
54105 Services: Non-technical/Laborer
254007 Custodial Services
000000 Default Value

Amount: \$2,600

152. Transfer from School Transportation - City Wide to Turner-Drew Language Academy

20160030183

Rationale: NCLB Funds for 15-16 SY for M Pryor

Transfer From:

11940 School Transportation - City Wide
332 NCLB Title I Regular Fund
54215 Car Fare
255052 General Transportation Services
430177 Nclb - Choice Schools / Ses

Transfer To:

29041 Turner-Drew Language Academy
332 NCLB Title I Regular Fund
54215 Car Fare
255052 General Transportation Services
430177 Nclb - Choice Schools / Ses

Amount: \$2,649

153. **Transfer from Kelvyn Park High School to Capital/Operations - City Wide**

20160036201

Rationale: Funds Transfer From Project# 2015-46191-ICR To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

46191 Kelvyn Park High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$2,663

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

20160040999

Rationale: CTE Culinary program equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49031 Southside Occupational Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,672

155. **Transfer from Jensen Scholastic Academy School to Capital/Operations - City Wide**

20160031294

Rationale: Funds Transfer From Project# 2014-29341-NPL To Award# 2015-436-00-01 ; Change Reason : NA

Transfer From:

29341 Jensen Scholastic Academy School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 000017 Tif Capital

Amount: \$2,674

156. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20160040984

Rationale: Clearing negatives after summer employees moved into FACE

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221229 Back To School Campaign
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 52140 Career Service Salaries - Other
 221229 Back To School Campaign
 000000 Default Value

Amount: \$2,680

15-1118-EX1

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

20160033655

Rationale: Budget transfer to cover funds needed for equipment and other property for CPC program costs.

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
119027 Prek Instruction
430176 Title 1 - Child Parent Centers

Transfer To:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
55005 Property - Equipment
300006 Early Childhood - Community Services
430176 Title 1 - Child Parent Centers

Amount: \$2,684

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

20160033282

Rationale: CSI Adult Instruction

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442155 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

26371 Dr. Martin Luther King Jr. Academy of Social Justice
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442155 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$2,700

159. Transfer from Lutheran Education Foundation to Holy Family Lutheran

20160040513

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

IDEA

Transfer From:

69336 Lutheran Education Foundation
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
462066 Lea Flow Thru Instruction - Non Public

Transfer To:

69478 Holy Family Lutheran
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
462066 Lea Flow Thru Instruction - Non Public

Amount: \$2,700

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

20160041322

Rationale: Funds Transfer From Award# 2013-484-00-15 To Project# 2014-22651-ORR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009590 Oracle Other
000000 Default Value

Transfer To:

22651 George F Cassell School
484 CIP Series 2013BC
56310 Capitalized Construction
009515 Region 6 O&M Cip
000000 Default Value

Amount: \$2,880

15-1118-EX1

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

20160041668

Rationale: Funds Transfer From Project# 2014-22651-ORR To Award# 2012-483-00-24 ; Change Reason : NA

Transfer From:

22651 George F Cassell School
483 CIP Series 2012A
56310 Capitalized Construction
009515 Region 6 O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
009515 Region 6 O&M Cip
000000 Default Value

Amount: \$2,880

162. Transfer from Wolfgang A Mozart School to Facility Opers & Maint - City Wide

20160041081

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

Transfer From:

24611 Wolfgang A Mozart School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Transfer To:

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

Amount: \$2,885

163. Transfer from Counseling and Postsecondary Advising to Education General - City Wide

20160033923

Rationale: Transfer to move excess grant funds to contingency after swaps were processed

Transfer From:

10850 Counseling and Postsecondary Advising
367 Title I - Comprehensive School Reform
52100 Career Service Salaries - Regular
230010 Administrative Support
424050 Sig - District (Cohort 5)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$2,926

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

20160031106

Rationale: Transfer funding to clear negative within PASS grant.

Transfer From:

05281 Office of Education Options
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
511244 Pathways To Accelerated Student Success - Pass

Transfer To:

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

Amount: \$2,935

15-1118-EX1

165. **Transfer from School Transportation - City Wide to Walter L Newberry Mathematics & Science Academy**

20160030768

Rationale: NCLB Parent Reimbursement for M Chester at Newberry

Transfer From:

11940 School Transportation - City Wide
332 NCLB Title I Regular Fund
54215 Car Fare
255052 General Transportation Services
430177 Nclb - Choice Schools / Ses

Transfer To:

29231 Walter L Newberry Mathematics & Science Academy
332 NCLB Title I Regular Fund
54215 Car Fare
255052 General Transportation Services
430177 Nclb - Choice Schools / Ses

Amount: \$2,939

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

20160034635

Rationale: Transfer funds for software.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
149014 Product Marketing / Entrepreneurship
322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,964

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

20160034656

Rationale: To reverse transfer 20160034635

Transfer From:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
149014 Product Marketing / Entrepreneurship
474563 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
119035 Other Instruction Purposes - Miscellaneous
474563 Special Student Needs-C. Perkins

Amount: \$2,964

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

20160033278

Rationale: CSI ESP NON Instruction

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442155 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

26371 Dr. Martin Luther King Jr. Academy of Social Justice
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442155 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$2,975

15-1118-EX1

169. Transfer from Department of JROTC to Senn Metropolitan Academy Of Liberal Arts & Technology

20160038989

Rationale: Transfer needed to support cadet cords, arcs and ribbons.

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Transfer To:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$2,992

170. Transfer from Network 10 to Network 10

20160029566

Rationale: To cover the remaining balance for the costs of a Network PD

Transfer From:

02501 Network 10
115 General Education Fund
53205 Commodities - Food Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02501 Network 10
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$3,000

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

20160030378

Rationale: Transfer funds for automotive tech supplies.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
474563 Special Student Needs-C. Perkins

Transfer To:

46281 Carl Schurz High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144701 Automotive Mechanic
474563 Special Student Needs-C. Perkins

Amount: \$3,000

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

20160030892

Rationale: Supply allocation for tuition based preschool program.

Transfer From:

11385 Early Childhood Development - City Wide
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Amount: \$3,000

15-1118-EX1

173. Transfer from Early Childhood Development - City Wide to Disney II Magnet School

20160030895

Rationale: Supply allocation for tuition based preschool program.

Transfer From:

11385 Early Childhood Development - City Wide
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Transfer To:

26921 Disney II Magnet School
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Amount: \$3,000

174. Transfer from Early Childhood Development - City Wide to Alexander Hamilton School

20160030896

Rationale: Supply allocation for tuition based preschool program.

Transfer From:

11385 Early Childhood Development - City Wide
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Transfer To:

23501 Alexander Hamilton School
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Amount: \$3,000

175. Transfer from Early Childhood Development - City Wide to Louis Nettelhorst School

20160030898

Rationale: Supply allocation for tuition based preschool program.

Transfer From:

11385 Early Childhood Development - City Wide
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Transfer To:

24661 Louis Nettelhorst School
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Amount: \$3,000

176. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide

20160031434

Rationale: Ventra Card Payment (7/17/15 Invoice)

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
124 School Special Income Fund
53405 Commodities - Supplies
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Amount: \$3,000

15-1118-EX1

177. **Transfer from Early Childhood Development - City Wide to Audubon Elementary School**

20160034777

Rationale: Supply allocation. 1st installment.

Transfer From:

11385 Early Childhood Development - City Wide
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Transfer To:

22091 Audubon Elementary School
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Amount: \$3,000

178. **Transfer from Early Childhood Development - City Wide to Ravenswood School**

20160034778

Rationale: Supply allocation. 1st installment.

Transfer From:

11385 Early Childhood Development - City Wide
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Transfer To:

25061 Ravenswood School
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Amount: \$3,000

179. **Transfer from Student Support and Engagement to Network 4**

20160035076

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02441 Network 4
115 General Education Fund
57915 Miscellaneous - Contingent Projects
211210 Attendance Services
000025 Osse Attendance Project

Amount: \$3,000

180. **Transfer from Student Support and Engagement to Network 11**

20160035169

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02511 Network 11
115 General Education Fund
57915 Miscellaneous - Contingent Projects
231124 Strategic Planning And Development: Administration
000025 Osse Attendance Project

Amount: \$3,000

15-1118-EX1

181. Transfer from Student Support and Engagement to Network 12

20160035173

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02521 Network 12
115 General Education Fund
57915 Miscellaneous - Contingent Projects
300008 Community/Parent Involvement
000025 Osse Attendance Project

Amount: \$3,000

182. Transfer from Network 13 to Network 13

20160036587

Rationale: Transfer funds per department request.

Transfer From:

02531 Network 13
115 General Education Fund
54210 Pupil Transportation
211210 Attendance Services
000025 Osse Attendance Project

Transfer To:

02531 Network 13
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000025 Osse Attendance Project

Amount: \$3,000

183. Transfer from Network 4 to Kelvyn Park High School

20160038313

Rationale: Funds will be used to pay GET IMPACT for providing student services at KPHS for 7th & 8th grades on 10/30

Transfer From:

02441 Network 4
115 General Education Fund
54125 Services - Professional/Administrative

221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119035 Other Instruction Purposes - Miscellaneous
000575 Student Based Budgeting

Amount: \$3,000

184. Transfer from Capital/Operations - City Wide to Herbert Spencer Math & Science Academy

20160040401

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2013-25441-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

25441 Herbert Spencer Math & Science Academy
436 Miscellaneous Capital Fund
54125 Services - Professional/Administrative
253513 Playlots
000000 Default Value

Amount: \$3,000

185. **Transfer from Early Childhood Development - City Wide to Audubon Elementary School**

20160042187

Rationale: 2nd supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22091 Audubon Elementary School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$3,000

186. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

20160038991

Rationale: Reversal of duplicate transaction - FY15 Special Income Fund 124 Carryover.

Transfer From:

41081 Thurgood Marshall Middle School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 142100 Permit/Rental - All Schools

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$3,059

187. **Transfer from Dvorak Technology Academy School of Excellence to Education General - City Wide**

20160033501

Rationale: Removal of excess funds related to reimbursable AUSL funded positions.

Transfer From:

26051 Dvorak Technology Academy School of Excellence
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$3,088

188. **Transfer from Network 5 to Network 5**

20160034496

Rationale: Transfer funds per department request.

Transfer From:

02451 Network 5
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,116

189. **Transfer from Student Support and Engagement to Department of JROTC**

20160035219

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$3,135

190. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

20160039009

Rationale: Reversal of duplicate transaction - FY15 Special Income Fund 124 Carryover.

Transfer From:

41081 Thurgood Marshall Middle School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000400 School Parking Lot Rental

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$3,154

191. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

20160030375

Rationale: Funds for the Taft HS CPD Office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$3,276

192. **Transfer from School Transportation - City Wide to Burnham/Anthony Inclusive Academy**

20160037147

Rationale: NCLB Reimbursement for K and S Ward at Burnham SY 15-16

Transfer From:

11940 School Transportation - City Wide
 332 NCLB Title I Regular Fund
 54215 Car Fare
 255052 General Transportation Services
 430177 Nclb - Choice Schools / Ses

Transfer To:

22431 Burnham/Anthony Inclusive Academy
 332 NCLB Title I Regular Fund
 54215 Car Fare
 255052 General Transportation Services
 430177 Nclb - Choice Schools / Ses

Amount: \$3,296

15-1118-EX1

193. **Transfer from Early Childhood Development - City Wide to Louis Nettelhorst School**

20160030355

Rationale: Budget transfer to cover funds needed for tuition based program.to purchase supplies.

Transfer From:

11385 Early Childhood Development - City Wide
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Transfer To:

24661 Louis Nettelhorst School
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Amount: \$3,300

194. **Transfer from Department of JROTC to George Westinghouse High School**

20160038992

Rationale: Transfer needed to support cadet transportation to 100th Anniversary Olympiads.

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value.

Transfer To:

53071 George Westinghouse High School
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$3,340

195. **Transfer from School Transportation - City Wide to William Bishop Owen Scholastic Academy School**

20160030737

Rationale: NCLB Parent Reimbursement for T McClinton at Owen Scholastic

Transfer From:

11940 School Transportation - City Wide
332 NCLB Title I Regular Fund
54215 Car Fare
255052 General Transportation Services
430177 Nclb - Choice Schools / Ses

Transfer To:

29241 William Bishop Owen Scholastic Academy School
332 NCLB Title I Regular Fund
54215 Car Fare
255052 General Transportation Services
430177 Nclb - Choice Schools / Ses

Amount: \$3,355

196. **Transfer from Department of JROTC to Air Force Academy High School**

20160039021

Rationale: Transfer needed to support Trophy display case, rowing machine and CNC machine.

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Transfer To:

45231 Air Force Academy High School
115 General Education Fund
55005 Property - Equipment
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$3,400

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

20160033269

Rationale: CSI ESP Direct Instruction

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442155 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

26371 Dr. Martin Luther King Jr. Academy of Social Justice
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442155 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$3,435

198. Transfer from AUSL Program Support to Education General - City Wide

20160033982

Rationale: Return unused funds related to reimbursable AUSL positions back to the Fund 124 Contingency

Transfer From:

11116 AUSL Program Support
 124 School Special Income Fund
 57105 Pensions - Employer, Teacher
 419001 Payroll Salvage
 904003 Citywide Miscellaneous

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$3,436

199. Transfer from Citywide Student Support and Engagement to Horace Greeley School

20160034175

Rationale: CSI Programming Salaries

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442156 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

22661 Horace Greeley School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442156 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$3,437

200. Transfer from Office of Catholic Schools to St John Fisher School

20160031042

Rationale: Transfer funds to process approved purchase order requests for Title IIA private schools.

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494055 Title IIA - Archdiocese Of Chgo. Suppl. Servc

Transfer To:

69158 St John Fisher School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494055 Title IIA - Archdiocese Of Chgo. Suppl. Servc

Amount: \$3,476

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

20160029744

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

Transfer From:

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

Transfer To:

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

Amount: \$3,500

202. Transfer from Student Support and Engagement to Department of JROTC

20160035217

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement
000025	Osse Attendance Project

Amount: \$3,500

203. Transfer from Social and Emotional Learning to Social and Emotional Learning

20160035223

Rationale: Transfer funds to cover SMART cohorts.

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
300010	Smart/Alternatives To Expulsion
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
53205	Commodities - Food Supplies
300010	Smart/Alternatives To Expulsion
000000	Default Value

Amount: \$3,500

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

20160040134

Rationale: Gifted SES PD bucket

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
000000	Default Value

Transfer To:

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

Amount: \$3,520

15-1118-EX1

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

20160033273

Rationale: CSI ESP Direct Instruction

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442155 21st Century Community Learning Centers - (Cohort
15-Grant 5)

Transfer To:

26371 Dr. Martin Luther King Jr. Academy of Social Justice
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442155 21st Century Community Learning Centers - (Cohort
15-Grant 5)

Amount: \$3,525

206. **Transfer from Network 9 to Network 9**

20160042023

Rationale: transferring funds for software licenses

Transfer From:

02491 Network 9
115 General Education Fund
53405 Commodities - Supplies
232102 Executive Administration
000000 Default Value

Transfer To:

02491 Network 9
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
232102 Executive Administration
000000 Default Value

Amount: \$3,600

207. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

20160034122

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-46321-SEC ; Change Reason : NA

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253526 Interior Renovation
000000 Default Value

Amount: \$3,624

208. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

20160041349

Rationale: Funds Transfer From Award# 2013-484-00-15 To Project# 2016-67021-OLF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009590 Oracle Other
000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M CIP
000000 Default Value

Amount: \$3,675

15-1118-EX1

209. Transfer from Peace and Education Coalition High School to Capital/Operations - City Wide

20160041664

Rationale: Funds Transfer From Project# 2016-67021-OLF To Award# 2012-483-00-22 ; Change Reason : NA

Transfer From:

67021 Peace and Education Coalition High School
483 CIP Series 2012A
56310 Capitalized Construction
009511 Region 4 O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
009511 Region 4 O&M Cip
000000 Default Value

Amount: \$3,675

210. Transfer from Capital/Operations - City Wide to Arthur E Canty

20160040290

Rationale: Funds Transfer From Award# 2012-483-00-40 To Project# 2015-22541-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
253543 Parent Award
000000 Default Value

Transfer To:

22541 Arthur E Canty
483 CIP Series 2012A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$3,686

211. Transfer from Wildwood School to Roald Amundsen High School

20160031535

Rationale: Correcting IB professional development load to schools

Transfer From:

25881 Wildwood School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Transfer To:

46031 Roald Amundsen High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$3,745

212. Transfer from Lutheran Education Foundation to St. James Lutheran

20160040515

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

IDEA

Transfer From:

69336 Lutheran Education Foundation
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
462066 Lea Flow Thru Instruction - Non Public

Transfer To:

69570 St. James Lutheran
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
462066 Lea Flow Thru Instruction - Non Public

Amount: \$3,750

15-1118-EX1

213. **Transfer from Department of JROTC to Hyman G. Rickover Naval Academy**

20160041343

Rationale: Transfer needed to support student transportation.

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Transfer To:

45221 Hyman G. Rickover Naval Academy
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$3,750

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

20160033218

Rationale: Pull back funds because plumbing program at Dunbar is closing

Transfer From:

53021 Dunbar Vocational Career Academy
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144611 Cte - Plumbing
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144611 Cte - Plumbing
322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,750

215. **Transfer from Network 13 to Network 13**

20160036589

Rationale: Transfer funds per department request.

Transfer From:

02531 Network 13
115 General Education Fund
52140 Career Service Salaries - Other
211210 Attendance Services
000025 Osse Attendance Project

Transfer To:

02531 Network 13
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000025 Osse Attendance Project

Amount: \$3,825

216. **Transfer from Department of JROTC to Marine Leadership Academy at Ames**

20160042208

Rationale: Transfer needed to support school's request for cadet travel to drill meets and parades.

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$3,900

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

20160029325

Rationale: IB teaching training (FL)

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$3,977

218. Transfer from Capital/Operations - City Wide to J W Von Goethe School

20160041330

Rationale: Funds Transfer From Award# 2013-484-00-15 To Project# 2015-23341-OIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009590 Oracle Other
 000000 Default Value

Transfer To:

23341 J W Von Goethe School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 000000 Default Value

Amount: \$3,992

219. Transfer from J W Von Goethe School to Capital/Operations - City Wide

20160041662

Rationale: Funds Transfer From Project# 2015-23341-OIP To Award# 2012-483-00-19 ; Change Reason : NA

Transfer From:

23341 J W Von Goethe School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$3,992

220. Transfer from Christian Affiliate Schools to Oakdale Christian Academy

20160033895

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

IDEA

Transfer From:

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 462066 Lea Flow Thru Instruction - Non Public

Transfer To:

69556 Oakdale Christian Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 462066 Lea Flow Thru Instruction - Non Public

Amount: \$4,000

221. **Transfer from Student Support and Engagement to Office of Education Options**

20160035231

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

05281 Office of Education Options
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 300008 Community/Parent Involvement
 000025 Osse Attendance Project

Amount: \$4,000

222. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

20160038273

Rationale: AP substitute bucket

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 000000 Default Value

Transfer To:

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

Amount: \$4,000

223. **Transfer from Office of Education Options to Network 6**

20160041458

Rationale: Transfer funds per department request.

Transfer From:

05281 Office of Education Options
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 300008 Community/Parent Involvement
 000025 Osse Attendance Project

Transfer To:

02461 Network 6
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 300008 Community/Parent Involvement
 000025 Osse Attendance Project

Amount: \$4,000

224. **Transfer from Thomas J Waters School to Capital/Operations - City Wide**

20160036202

Rationale: Funds Transfer From Project# 2015-25781-SEC To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

25781 Thomas J Waters School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$4,013

15-1118-EX1

225. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

20160037123

Rationale: Funds Transfer From Award# 2016-115-00-03 To Project# 2016-41061-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
115 General Education Fund
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
115 General Education Fund
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$4,065

226. **Transfer from Capital/Operations - City Wide to John B Drake School**

20160037124

Rationale: Funds Transfer From Award# 2016-115-00-03 To Project# 2016-23011-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
115 General Education Fund
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

23011 John B Drake School
115 General Education Fund
54125 Services - Professional/Administrative
253526 Interior Renovation
000000 Default Value

Amount: \$4,065

227. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20160037126

Rationale: Funds Transfer From Award# 2016-115-00-03 To Project# 2016-47031-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
115 General Education Fund
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
115 General Education Fund
54125 Services - Professional/Administrative
253526 Interior Renovation
000000 Default Value

Amount: \$4,065

228. **Transfer from Capital/Operations - City Wide to Austin Business and Entrepreneurship Academy**

20160038642

Rationale: Funds Transfer From Award# 2016-115-00-03 To Project# 2016-66411-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
115 General Education Fund
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

66411 Austin Business and Entrepreneurship Academy
115 General Education Fund
54125 Services - Professional/Administrative
253526 Interior Renovation
000000 Default Value

Amount: \$4,065

229. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

20160038656

Rationale: Funds Transfer From Award# 2016-115-00-03 To Project# 2016-41061-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 115 General Education Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$4,065

230. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

20160038860

Rationale: Funds Transfer From Award# 2016-115-00-03 To Project# 2016-41061-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 115 General Education Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$4,065

231. **Transfer from Department of JROTC to Air Force Academy High School**

20160039023

Rationale: Transfer needed to support purchase of command board, archery supplies, and PT supplies.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$4,095

232. **Transfer from Frazier International Magnet Elementary School to Capital/Operations - City Wide**

20160031292

Rationale: Funds Transfer From Project# 2014-29411-SIT To Award# 2014-436-00-01 ; Change Reason : NA

Transfer From:

29411 Frazier International Magnet Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

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

Amount: \$4,100

15-1118-EX1

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

20160040995

Rationale: CTE Medical Assistant program equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
141701 Cte - Medical Assistant
322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,295

234. **Transfer from Literacy to Literacy**

20160035091

Rationale: Transferring funds available from expenditure swaps to Title I and II to clear negative benefit pointer line.

Transfer From:

13700 Literacy
115 General Education Fund
51100 Teacher Salaries - Regular
111045 Reading - Elementary Support
000000 Default Value.

Transfer To:

13700 Literacy
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,304

235. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20160037130

Rationale: Funds Transfer From Award# 2016-115-00-03 To Project# 2016-47031-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
115 General Education Fund
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
115 General Education Fund
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$4,306

236. **Transfer from Philip Murray Language Academy to Capital/Operations - City Wide**

20160041648

Rationale: Funds Transfer From Project# 2012-29221-MCR To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

29221 Philip Murray Language Academy
483 CIP Series 2012A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$4,335

237. Transfer from Student Support and Engagement to Marcus Moziah Garvey School

20160033502

Rationale: Garvey ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$4,499

238. Transfer from Student Support and Engagement to Edward H White

20160033623

Rationale: White ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

26431 Edward H White
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$4,499

239. Transfer from Student Support and Engagement to Countee Cullen School

20160038719

Rationale: Cullen ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23891 Countee Cullen School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$4,499

240. Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy School

20160038756

Rationale: Owen ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$4,499

15-1118-EX1

241. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20160040612

Rationale: Purchasing RJ - ACSD books and K-2 Workbooks for Social Emotional Learning trainings and CPS Tier II/III programs

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
211011 Tier II/III Services
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53305 Instructional Materials (Non-Digital)
211011 Tier II/III Services
000000 Default Value

Amount: \$4,500

242. Transfer from Office of Strategic School Support Services to Education General - City Wide

20160029803

Rationale: To balance FY16 SIG grant to original allocation.

Transfer From:

13740 Office of Strategic School Support Services
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
435032 Sig - District (Cohort 4)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expansion

Amount: \$4,532

243. Transfer from Capital/Operations - City Wide to Alexander Graham Bell School

20160029372

Rationale: Funds Transfer From Award# 2012-483-00-41 To Project# 2012-22231-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
253543 Parent Award
000000 Default Value

Transfer To:

22231 Alexander Graham Bell School
483 CIP Series 2012A
56310 Capitalized Construction
253519 Additions
000000 Default Value

Amount: \$4,615

244. Transfer from Capital/Operations - City Wide to Enrico Tonti School

20160041339

Rationale: Funds Transfer From Award# 2013-484-00-15 To Project# 2015-25631-OIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009590 Oracle Other
000000 Default Value

Transfer To:

25631 Enrico Tonti School
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M CIP
000000 Default Value

Amount: \$4,625

245. **Transfer from Enrico Tonti School to Capital/Operations - City Wide**

20160041660

Rationale: Funds Transfer From Project# 2015-25631-OIP To Award# 2012-483-00-22 ; Change Reason : NA

Transfer From:

25631 Enrico Tonti School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$4,625

246. **Transfer from William C. Goudy Technology Academy to Theodore Herzl School**

20160031081

Rationale: SSC-76366-X5V7; transferring funds per customer request

Transfer From:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 266411 Technology Acquisitions Leasing
 000575 Student Based Budgeting

Transfer To:

23771 Theodore Herzl School
 115 General Education Fund
 55005 Property - Equipment
 266411 Technology Acquisitions Leasing
 000575 Student Based Budgeting

Amount: \$4,766

247. **Transfer from Theodore Herzl School to William C. Goudy Technology Academy**

20160037478

Rationale: SSC-76366-X5V7; funds transferred to incorrect school unit. Funds should have remained in unit 23371. Transferring funds to correct unit to lease chrome books.

Transfer From:

23771 Theodore Herzl School
 115 General Education Fund
 55005 Property - Equipment
 266411 Technology Acquisitions Leasing
 000575 Student Based Budgeting

Transfer To:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 55005 Property - Equipment
 266411 Technology Acquisitions Leasing
 000575 Student Based Budgeting

Amount: \$4,766

248. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20160028927

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

TITLE I

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430174 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,800

249. Transfer from Charles Sumner Mathematics & Science Community Academy to Facility Opers & Maint - City Wide

20160034517

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

Transfer From:

31221 Charles Sumner Mathematics & Science Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Transfer To:

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

Amount: \$4,941

250. Transfer from Capital/Operations - City Wide to Lindblom Math and Science Academy High School

20160034954

Rationale: Funds Transfer From Award# 2015-484-00-22 To Project# 2016-46511-ORR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Transfer To:

46511 Lindblom Math and Science Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$4,990

251. Transfer from Student Support and Engagement to Network 4

20160035077

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$4,998

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

20160033311

Rationale: CSI Vendor Direct Instruction

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442153 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

46461 Spry Community Links High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442153 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$4,999

253. **Transfer from Dyett High School to Capital/Operations - City Wide**

20160037114

Rationale: Funds Transfer From Project# 2016-66021-CSP To Award# 2016-484-00-18 ; Change Reason : NA

Transfer From:

66021 Dyett High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$4,999

254. **Transfer from Capital/Operations - City Wide to Dyett High School**

20160037116

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-66021-SEC ; Change Reason : NA

Transfer From:

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

Transfer To:

66021 Dyett High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Amount: \$4,999

255. **Transfer from Diverse Learner Supports & Services to ODLSS Instructional Supports: Specially-Designed Instruction**

20160029583

Rationale: Correct unit - Funds for parent reimbursement

Transfer From:

11610 Diverse Learner Supports & Services

 114 Special Education Fund
 54565 Parent Reimbursements
 255006 Transportation - Special Ed - Nonpublic Bkt
 000000 Default Value

Transfer To:

11673 ODLSS Instructional Supports: Specially-Designed Instruction
 114 Special Education Fund
 54565 Parent Reimbursements
 255006 Transportation - Special Ed - Nonpublic Bkt
 000000 Default Value

Amount: \$5,000

256. **Transfer from ODLSS Instructional Supports: Specially-Designed Instruction to Diverse Learner Supports & Services**

20160030363

Rationale: Reimbursements for parents travel

Transfer From:

11673 ODLSS Instructional Supports: Specially-Designed Instruction
 114 Special Education Fund
 54565 Parent Reimbursements
 255006 Transportation - Special Ed - Nonpublic Bkt
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54565 Parent Reimbursements
 255006 Transportation - Special Ed - Nonpublic Bkt
 000000 Default Value

Amount: \$5,000

257. **Transfer from Assessment to Assessment**

20160031000

Rationale: Budget transfer to cover funds needed to purchase pre-sharpened #2 pencils for NWEA testing.

Transfer From:

11210 Assessment
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

11210 Assessment
 115 General Education Fund
 53405 Commodities - Supplies
 223013 Assessments/Standards
 000000 Default Value

Amount: \$5,000

258. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20160033271

Rationale: SMART TRAVEL/CAR FARE FOR 2016 REIMBURSEMENTS

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 300010 Smart/Alternatives To Expulsion
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 54215 Car Fare
 300010 Smart/Alternatives To Expulsion
 000000 Default Value

Amount: \$5,000

259. **Transfer from School Safety and Security Office to School Safety and Security Office**

20160034131

Rationale: Funding needed to purchase radios and ID badges

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54215 Car Fare
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 53405 Commodities - Supplies
 254605 School Safety Services
 000000 Default Value

Amount: \$5,000

260. **Transfer from Student Support and Engagement to Network 9**

20160035162

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 300008 Community/Parent Involvement
 000025 Osse Attendance Project

Amount: \$5,000

261. **Transfer from Student Support and Engagement to Network 10**

20160035163

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 300008 Community/Parent Involvement
 000025 Osse Attendance Project

Amount: \$5,000

262. **Transfer from Network 9 to Student Support and Engagement**

20160035164

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

02491 Network 9
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 300008 Community/Parent Involvement
 000025 Osse Attendance Project

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Amount: \$5,000

263. **Transfer from Student Support and Engagement to Network 13**

20160035183

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 300008 Community/Parent Involvement
 000025 Osse Attendance Project

Amount: \$5,000

264. **Transfer from Chief Education Office to Emmet Louis Till Math and Science Academy**

20160036252

Rationale: Transferring funds for student furniture to create reading nooks outside of every classroom.

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 57940 Miscellaneous Charges
 232102 Executive Administration
 000000 Default Value

Transfer To:

24441 Emmet Louis Till Math and Science Academy
 115 General Education Fund
 55010 Property - Furniture
 232102 Executive Administration
 000000 Default Value

Amount: \$5,000

265. **Transfer from Student Transportation to Student Transportation**

20160036500

Rationale: To purchase additional bus aide uniforms.

Transfer From:

11870 Student Transportation
115 General Education Fund
54125 Services - Professional/Administrative
255001 Transportation Administration
000000 Default Value

Transfer To:

11870 Student Transportation
115 General Education Fund
53405 Commodities - Supplies
255001 Transportation Administration
000000 Default Value

Amount: \$5,000

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

20160033270

Rationale: CSI ESP Direct Instruction

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442155 21st Century Community Learning Centers - (Cohort
15-Grant 5)

Transfer To:

26371 Dr. Martin Luther King Jr. Academy of Social Justice
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442155 21st Century Community Learning Centers - (Cohort
15-Grant 5)

Amount: \$5,006

267. **Transfer from Leslie Lewis School to Facility Opers & Maint - City Wide**

20160029743

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

Transfer From:

24151 Leslie Lewis School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Transfer To:

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

Amount: \$5,132

268. **Transfer from Horace Mann School to Capital/Operations - City Wide**

20160035406

Rationale: Funds Transfer From Project# 2014-24331-OHI To Award# 2012-483-00-21 ; Change Reason : NA

Transfer From:

24331 Horace Mann School
483 CIP Series 2012A
56310 Capitalized Construction
009511 Region 4 O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
009509 Region 3 O&M Cip
000000 Default Value

Amount: \$5,248

269. Transfer from Early Childhood Development - City Wide to Mark Skinner School

20160030899

Rationale: Supply allocation for tuition based preschool program.

Transfer From:

11385 Early Childhood Development - City Wide
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Transfer To:

29281 Mark Skinner School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$5,250

270. Transfer from Thurgood Marshall Middle School to Education General - City Wide

20160039011

Rationale: Reversal of duplicate transaction - FY15 Special Income Fund 124 Carryover.

Transfer From:

41081 Thurgood Marshall Middle School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 000400 School Parking Lot Rental

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$5,270

271. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

20160042074

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

Title I

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300013 Non-Public Professional Development
 430174 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,280

272. Transfer from Student Support and Engagement to William H Prescott School

20160029906

Rationale: Prescott ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25021 William H Prescott School
 115 General Education Fund
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$5,281

273. Transfer from Student Support and Engagement to Mount Vernon Elementary School

20160033512

Rationale: Mount Vernon ASAS Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24601	Mount Vernon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,281

274. Transfer from Student Support and Engagement to Eugene Field School

20160038723

Rationale: Field ASAS Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23211	Eugene Field School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,281

275. Transfer from Student Support and Engagement to Phoebe Apperson Hearst School

20160038735

Rationale: Hearst ASAS Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23671	Phoebe Apperson Hearst School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,281

276. Transfer from Student Support and Engagement to Parkside Community Academy School

20160038758

Rationale: Parkside ASAS Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

31201	Parkside Community Academy School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,281

277. **Transfer from Student Support and Engagement to Turner-Drew Language Academy**

20160038774

Rationale: Turner-Drew ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

29041 Turner-Drew Language Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,281

278. **Transfer from Department of JROTC to Marine Leadership Academy at Ames**

20160042207

Rationale: Transfer needed to support school's request for cadet travel to drill meets. Includes lodging and meals.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 54205 Travel Expense
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$5,300

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

20160033658

Rationale: Budget transfer to cover funds needed for equipment and other property for CPC program costs.

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 119027 Prek Instruction
 430183 Title I - School Improvement Priority Initiative

Transfer To:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 300006 Early Childhood - Community Services
 430176 Title 1 - Child Parent Centers

Amount: \$5,316

280. **Transfer from Capital/Operations - City Wide to Pablo Casals**

20160035402

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-24011-SIT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24011 Pablo Casals
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,372

281. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20160030506

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-46341-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$5,495

282. **Transfer from Accounting to Accounting**

20160034809

Rationale: Funds needed to purchase a new scanner for Accounting to scan checks and journal entries

Transfer From:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 55005 Property - Equipment
 252502 Controller'S Office
 000000 Default Value

Amount: \$5,525

283. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20160028935

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

TITLE I

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,526

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

20160034531

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

Transfer From:

46111 Christian Fenger Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$5,535

285. **Transfer from School Transportation - City Wide to Kate S Kellogg School**

20160030226

Rationale: NCLB Funds-- two Parent Reimbursements and one CTA reimbursement

Transfer From:

11940 School Transportation - City Wide
332 NCLB Title I Regular Fund
54215 Car Fare
255052 General Transportation Services
430177 Nclb - Choice Schools / Ses

Transfer To:

23971 Kate S Kellogg School
332 NCLB Title I Regular Fund
54215 Car Fare
255052 General Transportation Services
430177 Nclb - Choice Schools / Ses

Amount: \$5,540

286. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

20160037120

Rationale: Funds Transfer From Award# 2016-115-00-03 To Project# 2016-41061-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
115 General Education Fund
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
115 General Education Fund
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$5,574

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

20160037122

Rationale: Funds Transfer From Award# 2016-115-00-03 To Project# 2016-46111-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
115 General Education Fund
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

46111 Christian Fenger Academy
115 General Education Fund
54125 Services - Professional/Administrative
253526 Interior Renovation
000000 Default Value

Amount: \$5,574

288. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

20160038861

Rationale: Funds Transfer From Award# 2016-115-00-03 To Project# 2016-41061-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
115 General Education Fund
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
115 General Education Fund
54125 Services - Professional/Administrative
253526 Interior Renovation
000000 Default Value

Amount: \$5,574

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

20160039125

Rationale: Funds are needed to pay for chrome book (Ed series) ed work-in-case and projector

Transfer From:

11673 ODLSS Instructional Supports: Specially-Designed Instruction
 114 Special Education Fund
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11673 ODLSS Instructional Supports: Specially-Designed Instruction
 114 Special Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$5,610

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

20160033891

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

Title I

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,626

291. **Transfer from Marvin Camras Elementary School to Information & Technology Services**

20160031505

Rationale: Transfer funds for new phone jacks and phone lines for several work places

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221235 Reading - Professional Development
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$5,630

292. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20160040980

Rationale: Clearing negatives after summer employees moved into FACE

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221229 Back To School Campaign
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 221229 Back To School Campaign
 000000 Default Value

Amount: \$5,660

293. **Transfer from Student Support and Engagement to Park Manor Elementary School**

20160033615

Rationale: Park Manor ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24841 Park Manor Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,672

294. **Transfer from Student Support and Engagement to Suder Montessori Magnet School**

20160038770

Rationale: Suder ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value.

Transfer To:

26881 Suder Montessori Magnet School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,672

295. **Transfer from Student Support and Engagement to Oliver S Westcott Elementary School**

20160038777

Rationale: Westcott ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,672

296. **Transfer from William Claude Reavis School to Facility Opers & Maint - City Wide**

20160029747

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

Transfer From:

25091 William Claude Reavis School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$5,675

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

20160033268

Rationale: CSI ESP Direct Instruction

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442155 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

26371 Dr. Martin Luther King Jr. Academy of Social Justice
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442155 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$5,737

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

20160037129

Rationale: Funds Transfer From Award# 2016-115-00-03 To Project# 2016-46111-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 115 General Education Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy
 115 General Education Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$5,741

299. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20160040457

Rationale: EXPIRED GRANT - Transfer funding to fund 336 contingency line.

Transfer From:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 542202 Carol M. White Physical Education Program Grant

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$5,929

300. **Transfer from Lutheran Education Foundation to Prigrim Lutheran SchoolA**

20160040516

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

IDEA

Transfer From:

69336 Lutheran Education Foundation
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 462066 Lea Flow Thru Instruction - Non Public

Transfer To:

69324 Prigrim Lutheran SchoolA
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 462066 Lea Flow Thru Instruction - Non Public

Amount: \$5,940

301. Transfer from Marquette Elementary to Facility Opers & Maint - City Wide

20160034524

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

Transfer From:

24341 Marquette Elementary
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Transfer To:

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

Amount: \$5,960

302. Transfer from Daniel Hale Williams Prep School of Medicine to School Support Center

20160036678

Rationale: Premium services payment requested transfer from Courtney Calhoun.

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$5,966

303. Transfer from Early Childhood Development - City Wide to Walt Disney Magnet School

20160030894

Rationale: Supply allocation for tuition based preschool program.

Transfer From:

11385 Early Childhood Development - City Wide
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$6,000

304. Transfer from Early Childhood Development - City Wide to South Loop School

20160030900

Rationale: Supply allocation for tuition based preschool program.

Transfer From:

11385 Early Childhood Development - City Wide
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Transfer To:

23751 South Loop School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$6,000

305. Transfer from Student Support and Engagement to Network 1

20160035046

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$6,000

306. Transfer from Magnet, Gifted and IB Programs to Louis J Agassiz School

20160040432

Rationale: Cohort 3 MYP applicant school support

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

22031 Louis J Agassiz School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$6,000

307. Transfer from Magnet, Gifted and IB Programs to Christian Ebinger

20160040442

Rationale: Cohort 3 MYP applicant school support

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

23051 Christian Ebinger
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$6,000

308. Transfer from Magnet, Gifted and IB Programs to Bernhard Moos School

20160040443

Rationale: Cohort 3 MYP applicant school support

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

24551 Bernhard Moos School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$6,000

309. **Transfer from Magnet, Gifted and IB Programs to William H Seward Communication Arts Academy**

20160040446

Rationale: Cohort 3 MYP applicant school support

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$6,000

310. **Transfer from Christian Affiliate Schools to Midwest Christian Academy**

20160040527

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

IDEA

Transfer From:

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 462066 Lea Flow Thru Instruction - Non Public

Transfer To:

69438 Midwest Christian Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 462066 Lea Flow Thru Instruction - Non Public

Amount: \$6,020

311. **Transfer from Abraham Lincoln Elementary School to Capital/Operations - City Wide**

20160034544

Rationale: Funds Transfer From Project# 2014-24191-ANX To Award# 2014-484-00-13 ; Change Reason : NA

Transfer From:

24191 Abraham Lincoln Elementary School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 009531 Additions
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Amount: \$6,065

312. **Transfer from Capital/Operations - City Wide to South Loop School**

20160041332

Rationale: Funds Transfer From Award# 2013-484-00-15 To Project# 2015-23751-OPC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009590 Oracle Other
 000000 Default Value

Transfer To:

23751 South Loop School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$6,081

313. **Transfer from South Loop School to Capital/Operations - City Wide**

20160041658

Rationale: Funds Transfer From Project# 2015-23751-OPC To Award# 2011-483-00-20 ; Change Reason : NA

Transfer From:

23751 South Loop School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Amount: \$6,081

314. **Transfer from Citywide Student Support and Engagement to James R Doolittle Jr Intermediate & Upper Cycle East**

20160030381

Rationale: CSI Programming printing

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442151 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442151 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$6,109

315. **Transfer from Genevieve Melody School to Capital/Operations - City Wide**

20160031291

Rationale: Funds Transfer From Project# 2014-26351-ICR To Award# 2014-436-00-01 ; Change Reason : NA

Transfer From:

26351 Genevieve Melody School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$6,118

316. **Transfer from Capital/Operations - City Wide to Dyett High School**

20160034958

Rationale: Funds Transfer From Award# 2016-484-00-11 To Project# 2016-66021-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009567 All Other
 600016 2016 Bond Proceeds

Transfer To:

66021 Dyett High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 600016 2016 Bond Proceeds

Amount: \$6,200

317. **Transfer from Student Support and Engagement to Network 13**

20160035185

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$6,252

318. **Transfer from Network 13 to Network 13**

20160036402

Rationale: Transfer funds per department request.

Transfer From:

02531 Network 13
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211210 Attendance Services
 000025 Osse Attendance Project

Transfer To:

02531 Network 13
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$6,252

319. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20160028924

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

TITLE I

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69442 Yeshivas Tiferes TZVI
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430174 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,400

320. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

20160028932

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

TITLE I

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430174 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,400

321. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

20160028933

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

TITLE I

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69343 Akiba Jewish Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430174 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,400

322. **Transfer from Dvorak Technology Academy School of Excellence to Education General - City Wide**

20160033503

Rationale: Removal of excess funds related to reimbursable AUSL funded positions.

Transfer From:

26051 Dvorak Technology Academy School of Excellence
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$6,522

323. **Transfer from Innovation and Incubation to Safety and Security - City Wide**

20160030245

Rationale: Per dept. request, transfer needed to pay for security services provided at NAC meetings.

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254605 School Safety Services
 000000 Default Value

Amount: \$6,608

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

20160041196

Rationale: Transfer needed to support the purchase of black sweaters, arcs, and berets, plus other supplies.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

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

Amount: \$6,675

325. **Transfer from Student Support and Engagement to Brentano Math & Science Academy**

20160029889

Rationale: Brentano ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22311 Brentano Math & Science Academy
115 General Education Fund
51320 Bucket Position Pointer
320020 Other After Schools Programs
000901 Other Gen Ed Funded Programs

Amount: \$6,748

326. **Transfer from Student Support and Engagement to Stephen F Gale Community Academy**

20160029893

Rationale: Gale ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

31081 Stephen F Gale Community Academy
115 General Education Fund
51320 Bucket Position Pointer
320020 Other After Schools Programs
000901 Other Gen Ed Funded Programs

Amount: \$6,748

327. **Transfer from Student Support and Engagement to Fort Dearborn Elementary School**

20160033499

Rationale: Fort Dearborn ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$6,748

328. **Transfer from Student Support and Engagement to Harold Washington School**

20160033621

Rationale: Washington H ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24921 Harold Washington School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$6,748

329. **Transfer from Student Support and Engagement to Charles N Holden School**

20160038737

Rationale: Holden ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23821 Charles N Holden School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$6,846

330. **Transfer from Student Support and Engagement to Douglas Taylor Elementary School**

20160038772

Rationale: Taylor ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$6,846

331. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20160031238

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

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119029 Ctu Instr. Supplies - Individual Teachers
 499935 Preschool Expansion Grant Fy 15

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 119027 Prek Instruction
 410008 Contingency For Project Expan

Amount: \$7,000

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

20160036339

Rationale: CTE Broadcast Technology Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,180

333. **Transfer from Ariel Community Academy to School Support Center**

20160030633

Rationale: School paying for Premium Service FY16

Transfer From:

23421 Ariel Community Academy
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$7,500

334. **Transfer from School Transportation - City Wide to Mark Sheridan Mathematics & Science Academy**

20160030446

Rationale: NCLB Parent Reimbursement for A Brown, E and G Phillips at Sheridan Elem

Transfer From:

11940 School Transportation - City Wide
 332 NCLB Title I Regular Fund
 54215 Car Fare
 255052 General Transportation Services
 430177 Nclb - Choice Schools / Ses

Transfer To:

29201 Mark Sheridan Mathematics & Science Academy
 332 NCLB Title I Regular Fund
 54215 Car Fare
 255052 General Transportation Services
 430177 Nclb - Choice Schools / Ses

Amount: \$7,603

335. **Transfer from Ludwig Von Beethoven School to School Support Center**

20160030620

Rationale: School paying for Premium Service FY16

Transfer From:

25931 Ludwig Von Beethoven School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$7,650

336. **Transfer from John B Drake School to School Support Center**

20160030621

Rationale: School paying for Premium Service FY16

Transfer From:

23011 John B Drake School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$7,650

337. **Transfer from Charles P Steinmetz Academic Centre to Capital/Operations - City Wide**

20160036214

Rationale: Funds Transfer From Project# 2015-46291-SEC To Award# 2015-484-00-15 ; Change Reason : NA

Transfer From:

46291 Charles P Steinmetz Academic Centre
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$7,719

338. **Transfer from Student Support and Engagement to Oscar Depriest School**

20160033497

Rationale: Depriest ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26631 Oscar Depriest School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$7,824

339. **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School New Gary**

20160033612

Rationale: ORTIZ DE DOMINGUEZ ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School New Gary
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$7,824

340. **Transfer from Student Support and Engagement to Ernst Prussing**

20160038765

Rationale: Prussing ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25031 Ernst Prussing
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$7,824

341. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20160040456

Rationale: EXPIRED GRANT - Transfer funding to fund 336 contingency line.

Transfer From:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 542202 Carol M. White Physical Education Program Grant

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$7,883

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

20160037119

Rationale: Funds Transfer From Award# 2016-115-00-03 To Project# 2016-46111-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 115 General Education Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 .000000 Default Value

Transfer To:

46111 Christian Fenger Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$7,990

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

20160034243

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

Title I

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69343 Akiba Jewish Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430174 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,000

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

20160034245

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

Title I

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430174 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,000

345. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20160034381

Rationale: Funds needed for field staff equipment.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 55005 Property - Equipment
 254101 Asset Management
 000000 Default Value

Amount: \$8,000

346. Transfer from Capital/Operations - City Wide to Donald L. Morrill Mathematics & Science Specialty School

20160034770

Rationale: Funds Transfer From Award# 2015-484-00-09 To Project# 2015-24571-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide

 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24571 Donald L Morrill Mathematics & Science Specialty School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$8,000

347. Transfer from Student Support and Engagement to Network 2

20160035060

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 211311 Social Services Outreach
 000025 Osse Attendance Project

Amount: \$8,000

348. Transfer from Student Support and Engagement to Network 6

20160035133

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 211311 Social Services Outreach
 000025 Osse Attendance Project

Amount: \$8,000

15-1118-EX1

349. Transfer from Network Support to Network Support

20160038191

Rationale: Transfer funds per department request.

Transfer From:

11110 Network Support
115 General Education Fund
51100 Teacher Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11110 Network Support
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$8,156

350. Transfer from Network 9 to Network 9

20160038950

Rationale: Transfer funds per department request.

Transfer From:

02491 Network 9
115 General Education Fund
53405 Commodities - Supplies
232102 Executive Administration
000000 Default Value

Transfer To:

02491 Network 9
115 General Education Fund
54515 Services - Advertising
232102 Executive Administration
000000 Default Value

Amount: \$8,167

351. Transfer from Citywide Student Support and Engagement to Francis M Mckay School

20160034629

Rationale: To Support Teachers & CSI Programming at McKay Elementary

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442150 21st Century Community Learning Centers

Transfer To:

24451 Francis M Mckay School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442150 21st Century Community Learning Centers

Amount: \$8,197

352. Transfer from Department of JROTC to Hyman G. Rickover Naval Academy

20160041287

Rationale: Transfer needed to support transportation to drill meets and Great Lakes.

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Transfer To:

45221 Hyman G. Rickover Naval Academy
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$8,250

353. **Transfer from School Transportation - City Wide to William H Ray School**

20160031480

Rationale: NCLB Parent Reimbursement funds for C Butler and T Franks. 15-16 SY

Transfer From:

11940 School Transportation - City Wide
 332 NCLB Title I Regular Fund
 54215 Car Fare
 255052 General Transportation Services
 430177 Nclb - Choice Schools / Ses

Transfer To:

25071 William H Ray School
 332 NCLB Title I Regular Fund
 54215 Car Fare
 255052 General Transportation Services
 430177 Nclb - Choice Schools / Ses

Amount: \$8,405

354. **Transfer from Perspectives Charter Leadership Academy HS to Capital/Operations - City Wide**

20160035405

Rationale: Funds Transfer From Project# 2013-66052-MAN To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

66052 Perspectives Charter Leadership Academy HS
 483 CIP Series 2012A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

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

Amount: \$8,435

355. **Transfer from Castellanos to School Support Center**

20160030619

Rationale: School paying for Premium Service FY16

Transfer From:

22461 Castellanos
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$8,500

356. **Transfer from George Rogers Clark Elementary School to School Support Center**

20160030622

Rationale: School paying for Premium Service FY16

Transfer From:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$8,500

15-1118-EX1

357. **Transfer from Frederick Funston School to School Support Center**

20160030627

Rationale: School paying for Premium Service FY16

Transfer From:

23291 Frederick Funston School
115 General Education Fund
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000575 Student Based Budgeting

Transfer To:

15010 School Support Center
115 General Education Fund
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000575 Student Based Budgeting

Amount: \$8,500

358. **Transfer from School Safety and Security Office to School Safety and Security Office**

20160035115

Rationale: Printing costs for Vendor ID badges

Transfer From:

10610 School Safety and Security Office
210 Workers' & Unemployment Compensation/Tort
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value.

Transfer To:

10610 School Safety and Security Office
210 Workers' & Unemployment Compensation/Tort
54520 Services - Printing
254605 School Safety Services
000000 Default Value

Amount: \$8,500

359. **Transfer from Rodolfo Lozano Bilingual & International Center to Capital/Operations - City Wide**

20160038965

Rationale: Funds Transfer From Project# 2008-4380-ADA To Award# 2011-483-00-20 ; Change Reason : NA

Transfer From:

24101 Rodolfo Lozano Bilingual & International Center
483 CIP Series 2012A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Amount: \$8,692

360. **Transfer from Marine Leadership Academy at Ames to Capital/Operations - City Wide**

20160038287

Rationale: Funds Transfer From Project# 2014-41111-CSP To Award# 2012-483-00-82 ; Change Reason : NA

Transfer From:

41111 Marine Leadership Academy at Ames
483 CIP Series 2012A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$8,725

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

20160036553

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2016-46151-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Transfer To:

46151 Harper High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$8,750

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

20160039732

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-46151-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

46151 Harper High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$8,750

363. **Transfer from Office of Catholic Schools to St Margaret Of Scotland School**

20160033889

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

Title I

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,820

364. **Transfer from Student Support and Engagement to Rufus M Hitch School**

20160029895

Rationale: Hitch ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23811 Rufus M Hitch School
 115 General Education Fund
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

15-1118-EX1

365. Transfer from Student Support and Engagement to John T Mccutcheon School

20160029897

Rationale: McCutcheon ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

26201 John T Mccutcheon School
115 General Education Fund
51320 Bucket Position Pointer
320020 Other After Schools Programs
000901 Other Gen Ed Funded Programs

Amount: \$8,998

366. Transfer from Student Support and Engagement to William K Sullivan Specialty School

20160029902

Rationale: New Sullivan ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25541 William K Sullivan Specialty School
115 General Education Fund
51320 Bucket Position Pointer
320020 Other After Schools Programs
000901 Other Gen Ed Funded Programs

Amount: \$8,998

367. Transfer from Student Support and Engagement to Augustus H Burley Elementary School

20160033492

Rationale: Burley ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$8,998

368. Transfer from Student Support and Engagement to Richard J Oglesby School

20160033609

Rationale: Oglesby ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24741 Richard J Oglesby School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$8,998

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369. Transfer from Student Support and Engagement to Clara W Barton School

20160038711

Rationale: Barton ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22151 Clara W Barton School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$8,998

370. Transfer from Student Support and Engagement to Bernhard Moos School

20160038748

Rationale: Moos ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24551 Bernhard Moos School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$8,998

371. Transfer from Student Support and Engagement to John B Murphy School

20160038751

Rationale: Murphy ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24621 John B Murphy School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$8,998

372. Transfer from Student Support and Engagement to Philip Murray Language Academy

20160038754

Rationale: Murray ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

29221 Philip Murray Language Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$8,998

373. **Transfer from Student Support and Engagement to John J. Pershing East Magnet School**

20160038761

Rationale: Pershing ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

29251 John J. Pershing East Magnet School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

374. **Transfer from Student Support and Engagement to Ariel Community Academy**

20160038783

Rationale: Ariel ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23421 Ariel Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

375. **Transfer from Inspector General to Inspector General**

20160029525

Rationale: Realignment of funds to cover necessary expenditures.

Transfer From:

10320 Inspector General
 115 General Education Fund
 54125 Services - Professional/Administrative
 252801 Investigations - Admin
 000000 Default Value

Transfer To:

10320 Inspector General
 115 General Education Fund
 55005 Property - Equipment
 252801 Investigations - Admin
 000000 Default Value

Amount: \$9,000

376. **Transfer from Early Childhood Development - City Wide to Louisa May Alcott School**

20160030357

Rationale: Budget transfer to cover funds needed for tuition based program to purchase supplies.

Transfer From:

11385 Early Childhood Development - City Wide
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Transfer To:

22041 Louisa May Alcott School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$9,000

377. **Transfer from Network 12 to Henry O Tanner School**

20160031771

Rationale: To assist N12 school-Tanner Elementary with classroom equipment (EZ Fit Panels & Markerboards) purchase & installation project.

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

26281 Henry O Tanner School
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$9,000

378. **Transfer from Student Support and Engagement to Department of JROTC**

20160035218

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000025 Osse Attendance Project

Amount: \$9,000

379. **Transfer from Capital/Operations - City Wide to Woodlawn Community**

20160029543

Rationale: Funds Transfer From Award# 2015-484-00-21 To Project# 2016-23631-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Region 3 O&M Cip
 000000 Default Value

Transfer To:

23631 Woodlawn Community
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$9,100

380. **Transfer from Citywide Student Support and Engagement to Horace Greeley School**

20160034179

Rationale: CSI Support Salaries

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442156 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

22661 Horace Greeley School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442156 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$9,375

381. **Transfer from Capital/Operations - City Wide to Charles R Henderson School**

20160040292

Rationale: Funds Transfer From Award# 2011-483-00-20 To Project# 2011-23721-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

23721 Charles R Henderson School
 483 CIP Series 2012A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,442

382. **Transfer from Office of Strategic School Support Services to Education General - City Wide**

20160029802

Rationale: To balance FY16 SIG grant to original allocation.

Transfer From:

13740 Office of Strategic School Support Services
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 435032 Sig - District (Cohort 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$9,473

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

20160033280

Rationale: CSI ESP NON Instruction

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442155 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

26371 Dr. Martin Luther King Jr. Academy of Social Justice
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442155 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$9,662

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

20160033666

Rationale: Budget transfer to cover funds needed for pupil transportation for CPC program costs.

Transfer From:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 119027 Prek Instruction
 430183 Title I - School Improvement Priority Initiative

Transfer To:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 300006 Early Childhood - Community Services
 430176 Title 1 - Child Parent Centers

Amount: \$9,711

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

20160029542

Rationale: Funds Transfer From Award# 2015-484-00-21 To Project# 2016-22061-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Region 3 O&M Cip
 000000 Default Value

Transfer To:

22061 Philip D Armour School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$9,800

386. **Transfer from Student Support and Engagement to Network 1**

20160035044

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$9,809

387. **Transfer from Network 1 to Network 1**

20160036996

Rationale: Transfer funds per department request.

Transfer From:

02411 Network 1
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211210 Attendance Services
 000025 Osse Attendance Project

Transfer To:

02411 Network 1
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$9,809

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

20160031751

Rationale: Support Service Salaries

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442152 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

22131 Alice L Barnard Computer Math & Science Center.
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442152 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$9,999

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

20160028934

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

TITLE I

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430173 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$10,000

390. **Transfer from John Hay Community Academy School to School Support Center**

20160030617

Rationale: School paying for Premium Service FY16

Transfer From:

31111 John Hay Community Academy School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$10,000

391. **Transfer from Richard J Oglesby School to School Support Center**

20160030642

Rationale: School paying for Premium Service FY16

Transfer From:

24741 Richard J Oglesby School
 225 Supplemental General State Aid
 54125 Services - Professional/Administrative
 241006 School Office Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$10,000

392. **Transfer from William F Finkl to School Support Center**

20160030651

Rationale: School paying for premium service FY16

Transfer From:

23541 William F Finkl
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$10,000

393. **Transfer from Student Support and Engagement to Network 5**

20160035089

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02451 Network 5
115 General Education Fund
57915 Miscellaneous - Contingent Projects
150005 Extra Curricular Activities - Boys/Girls
000025 Osse Attendance Project

Amount: \$10,000

394. **Transfer from Student Support and Engagement to Network 6**

20160035131

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02461 Network 6
115 General Education Fund
57915 Miscellaneous - Contingent Projects
211210 Attendance Services
000025 Osse Attendance Project

Amount: \$10,000

395. **Transfer from Student Support and Engagement to Network 7**

20160035147

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02471 Network 7
115 General Education Fund
57915 Miscellaneous - Contingent Projects
221210 Media
000025 Osse Attendance Project

Amount: \$10,000

396. **Transfer from Student Support and Engagement to Network 11**

20160035168

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02511 Network 11
115 General Education Fund
57915 Miscellaneous - Contingent Projects
211210 Attendance Services
000025 Osse Attendance Project

Amount: \$10,000

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397. **Transfer from Student Support and Engagement to Network 12**

20160035175

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02521 Network 12
115 General Education Fund
57915 Miscellaneous - Contingent Projects
211210 Attendance Services
000025 Osse Attendance Project

Amount: \$10,000

398. **Transfer from Student Support and Engagement to Office of Strategic School Support Services - City Wide**

20160035213

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

13745 Office of Strategic School Support Services - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
300008 Community/Parent Involvement
000025 Osse Attendance Project

Amount: \$10,000

399. **Transfer from Student Support and Engagement to AUSL Program Support**

20160035221

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

11116 AUSL Program Support
115 General Education Fund
57915 Miscellaneous - Contingent Projects
211311 Social Services Outreach
000025 Osse Attendance Project

Amount: \$10,000

400. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20160039554

Rationale: Project Development for Volunteer Services 2015

Transfer From:

14060 Family & Community Engagement Office
115 General Education Fund
53205 Commodities - Food Supplies
300008 Community/Parent Involvement
000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
115 General Education Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
000000 Default Value

Amount: \$10,000

401. **Transfer from Willa Cather School to School Support Center**

20160039721

Rationale: School paying for Premium Service FY16

Transfer From:

26021 Willa Cather School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$10,000

402. **Transfer from Orozco Academy to Capital/Operations - City Wide**

20160036152

Rationale: Funds Transfer From Project# 2016-31281-NCP To Award# 2016-436-00-01 ; Change Reason : NA

Transfer From:

31281 Orozco Academy
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253511 Campus Parks
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$10,020

403. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

20160039004

Rationale: Reversal of duplicate transaction - FY15 Special Income Fund 124 Carryover.

Transfer From:

41081 Thurgood Marshall Middle School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 142100 Permit/Rental - All Schools

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$10,091

404. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

20160039002

Rationale: Reversal of duplicate transaction - FY15 Special Income Fund 124 Carryover.

Transfer From:

41081 Thurgood Marshall Middle School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 142100 Permit/Rental - All Schools

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$10,126

405. **Transfer from Student Support and Engagement to Daniel Boone School**

20160033486

Rationale: Boone ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22271 Daniel Boone School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$10,171

406. **Transfer from Student Support and Engagement to Little Village Academy**

20160038741

Rationale: Little Village ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22521 Little Village Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$10,171

407. **Transfer from LSC Relations to Family & Community Engagement Office**

20160033261

Rationale: Reversing transaction 20160008609 (not initially required to correct 2 month budget load)

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 264209 Staffing Services
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53205 Commodities - Food Supplies
 221229 Back To School Campaign
 000000 Default Value

Amount: \$10,172

408. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20160038596

Rationale: Phone Banking 2015 - Professional Services.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 53205 Commodities - Food Supplies
 221229 Back To School Campaign
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221229 Back To School Campaign
 000000 Default Value

Amount: \$10,224

409. Transfer from Oriole Park School to Capital/Operations - City Wide

20160036199

Rationale: Funds Transfer From Project# 2014-24771-ANX To Award# 2014-484-00-13 ; Change Reason : NA

Transfer From:

24771 Oriole Park School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 009531 Additions
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Amount: \$10,501

410. Transfer from Student Support and Engagement to Orozco Academy

20160029904

Rationale: Orozco ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

31281 Orozco Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$10,562

411. Transfer from Student Support and Engagement to Stone Scholastic Academy

20160029909

Rationale: Stone ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

29291 Stone Scholastic Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$10,562

412. Transfer from Student Support and Engagement to Richard J Daley Academy

20160033495

Rationale: Daley ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25951 Richard J Daley Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$10,562

15-1118-EX1

413. **Transfer from Student Support and Engagement to John H Hamline Elementary School**

20160038731

Rationale: Hamline ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$10,562

414. **Transfer from Capital/Operations - City Wide to Wildwood School**

20160036439

Rationale: Funds Transfer From Award# 2015-436-00-09 To Project# 2014-25881-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009526 All Other
000016 State Funded Capital Projects

Transfer To:

25881 Wildwood School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009531 Additions
000016 State Funded Capital Projects

Amount: \$10,779

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

20160036171

Rationale: Funds Transfer From Project# 2013-23501-UAF To Award# 2014-436-00-01 ; Change Reason : NA

Transfer From:

23501 Alexander Hamilton School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

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

Amount: \$10,856

416. **Transfer from Student Support and Engagement to Network 6**

20160035122

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02461 Network 6
115 General Education Fund
57915 Miscellaneous - Contingent Projects
300008 Community/Parent Involvement
000025 Osse Attendance Project

Amount: \$11,000

15-1118-EX1

417. **Transfer from Student Support and Engagement to Network 6**

20160035132

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02461 Network 6
115 General Education Fund
57915 Miscellaneous - Contingent Projects
231124 Strategic Planning And Development: Administration
000025 Osse Attendance Project

Amount: \$11,000

418. **Transfer from Josephine C Locke School to Capital/Operations - City Wide**

20160036132

Rationale: Funds Transfer From Project# 2016-24231-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

24231 Josephine C Locke School
436 Miscellaneous Capital Fund
54125 Services - Professional/Administrative
253526 Interior Renovation
000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009426 All Other
000016 State Funded Capital Projects

Amount: \$11,219

419. **Transfer from Office of Education Options to Education General - City Wide**

20160031108

Rationale: EXPIRED GRANT - Transfer funding to 324 contingency line.

Transfer From:

05281 Office of Education Options
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221011 Improvement Of Instruction
511244 Pathways To Accelerated Student Success - Pass

Transfer To:

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

Amount: \$11,240

420. **Transfer from School Transportation - City Wide to Arthur Dixon School**

20160033228

Rationale: NCLB Funds for D Johnson, A Robinson and D Robison at Dixon Elem

Transfer From:

11940 School Transportation - City Wide
332 NCLB Title I Regular Fund
54215 Car Fare
255052 General Transportation Services
430177 Nclb - Choice Schools / Ses

Transfer To:

22971 Arthur Dixon School
332 NCLB Title I Regular Fund
54215 Car Fare
255052 General Transportation Services
430177 Nclb - Choice Schools / Ses

Amount: \$11,332

421. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20160040981

Rationale: Clearing negatives after summer employees moved into FACE

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221229 Back To School Campaign
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 221229 Back To School Campaign
 000000 Default Value

Amount: \$11,381

422. **Transfer from Alexander Graham Bell School to Capital/Operations - City Wide**

20160036118

Rationale: Funds Transfer From Project# 2016-22231-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

22231 Alexander Graham Bell School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Amount: \$11,402

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

20160036338

Rationale: CTE Digital Media Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46201 John F Kennedy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,488

424. **Transfer from School Support Center to William P Nixon School**

20160029810

Rationale: Refund of Premium Services (SSC) - per request from Courtney Calhoun.

Transfer From:

15010 School Support Center
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

24681 William P Nixon School
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 119020 Sgsa Current Year Allocation
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,500

425. **Transfer from Morgan Park High School to School Support Center**

20160030618

Rationale: School paying for Premium Service FY16

Transfer From:

46251 Morgan Park High School
115 General Education Fund
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000575 Student Based Budgeting

Transfer To:

15010 School Support Center
115 General Education Fund
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000575 Student Based Budgeting

Amount: \$11,500

426. **Transfer from Edward Everett Elementary School to School Support Center**

20160030625

Rationale: School paying for Premium Service FY16

Transfer From:

23141 Edward Everett Elementary School
115 General Education Fund
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000575 Student Based Budgeting

Transfer To:

15010 School Support Center
115 General Education Fund
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000575 Student Based Budgeting

Amount: \$11,500

427. **Transfer from Tarkington School of Excellence to School Support Center**

20160030635

Rationale: School paying for Premium Service FY16

Transfer From:

26791 Tarkington School of Excellence
225 Supplemental General State Aid
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
225 Supplemental General State Aid
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000703 Supplemental General State Aid (Sgsa)

Amount: \$11,500

428. **Transfer from William P Gray School to School Support Center**

20160030639

Rationale: School paying for Premium Service FY16

Transfer From:

23401 William P Gray School
225 Supplemental General State Aid
54105 Services: Non-technical/Laborer
241006 School Office Services
000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
225 Supplemental General State Aid
54105 Services: Non-technical/Laborer
241017 Ssc Premium Services
000703 Supplemental General State Aid (Sgsa)

Amount: \$11,500

429. **Transfer from William P Gray School to School Support Center**

20160039720

Rationale: School paying for Premium Service FY16

Transfer From:

23401 William P Gray School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$11,500

430. **Transfer from Roger C Sullivan High School to School Support Center**

20160039724

Rationale: School paying for Premium Service FY16

Transfer From:

46301 Roger C Sullivan High School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,500

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

20160036125

Rationale: Funds Transfer From Project# 2016-23151-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

23151 Laughlin Falconer School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Amount: \$11,723

432. **Transfer from John M Palmer School to Capital/Operations - City Wide**

20160036136

Rationale: Funds Transfer From Project# 2016-24821-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

24821 John M Palmer School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Amount: \$11,723

433. Transfer from Early College and Career - City Wide to Harlan Community Academy High School

20160031545

Rationale: Transfer funds for Web Certification Fees.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges

 119035 Other Instruction Purposes - Miscellaneous
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

51021 Harlan Community Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,800

434. Transfer from George B Swift Specialty School to Capital/Operations - City Wide

20160036145

Rationale: Funds Transfer From Project# 2016-25571-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

25571 George B Swift Specialty School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Amount: \$11,855

435. Transfer from Student Support and Engagement to Network 7

20160035146

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221210 Media
 000025 Osse Attendance Project

Amount: \$11,861

436. Transfer from Network 7 to Network 7

20160042215

Rationale: Transfer funds per department request.

Transfer From:

02471 Network 7
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221210 Media
 000025 Osse Attendance Project

Transfer To:

02471 Network 7
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$11,861

437. **Transfer from Student Support and Engagement to Network 9**

20160035158

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$11,861

438. **Transfer from Network 9 to Network 9**

20160041147

Rationale: Transfer funds per department request.

Transfer From:

02491 Network 9
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211210 Attendance Services
 000025 Osse Attendance Project

Transfer To:

02491 Network 9
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$11,861

439. **Transfer from Capital/Operations - City Wide to Dyett High School**

20160040543

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-66021-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

66021 Dyett High School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,934

440. **Transfer from Student Support and Engagement to Network 3**

20160035065

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$12,000

441. **Transfer from Student Support and Engagement to Network 3**

20160035067

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$12,000

442. **Transfer from Network 3 to Network 3**

20160041144

Rationale: Transfer funds per department request.

Transfer From:

02431 Network 3
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211210 Attendance Services
 000025 Osse Attendance Project

Transfer To:

02431 Network 3
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$12,000

443. **Transfer from Leif Ericson Scholastic Academy to Capital/Operations - City Wide**

20160029167

Rationale: Funds Transfer From Project# 2014-29051-NPL To Award# 2015-484-00-08 ; Change Reason : NA

Transfer From:

29051 Leif Ericson Scholastic Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$12,181

444. **Transfer from Jean Baptiste Beaubien School to Capital/Operations - City Wide**

20160036117

Rationale: Funds Transfer From Project# 2016-22201-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

22201 Jean Baptiste Beaubien School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Amount: \$12,277

445. **Transfer from James G Blaine School to Capital/Operations - City Wide**

20160036119

Rationale: Funds Transfer From Project# 2016-22261-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

22261 James G Blaine School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Amount: \$12,284

446. **Transfer from John B Murphy School to Capital/Operations - City Wide**

20160036135

Rationale: Funds Transfer From Project# 2016-24621-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

24621 John B Murphy School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Amount: \$12,309

447. **Transfer from Student Support and Engagement to Ella Flagg Young School**

20160029913

Rationale: Young ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25921 Ella Flagg Young School
 115 General Education Fund
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$12,323

448. **Transfer from Student Support and Engagement to Pulaski International School of Chicago**

20160033619

Rationale: Pulaski ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$12,323

449. Transfer from Kelvyn Park High School to Capital/Operations - City Wide

20160029175

Rationale: Funds Transfer From Project# 2015-46191-ICR To Award# 2015-484-00-12 ; Change Reason : NA

Transfer From:

46191 Kelvyn Park High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$12,461

450. Transfer from Student Support and Engagement to Network 1

20160035038

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 300008 Community/Parent Involvement
 000025 Osse Attendance Project

Amount: \$12,500

451. Transfer from Capital/Operations - City Wide to George B Swift Specialty School

20160036556

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-25571-BLR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

25571 George B Swift Specialty School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$12,500

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

20160029145

Rationale: CSI Programming salaries

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442151 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

53121 Edward Tilden Career Community Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442151 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$12,515

15-1118-EX1

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

20160033300

Rationale: CSI ESP Direct Instruction

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442153 21st Century Community Learning Centers - (Cohort
15-Grant 3)

Transfer To:

26861 Uplift Community High School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442153 21st Century Community Learning Centers - (Cohort
15-Grant 3)

Amount: \$12,515

454. Transfer from George Armstrong Elementary School to Capital/Operations - City Wide

20160036116

Rationale: Funds Transfer From Project# 2016-22081-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

22081 George Armstrong Elementary School
436 Miscellaneous Capital Fund
54125 Services - Professional/Administrative
253526 Interior Renovation
000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009426 All Other
000016 State Funded Capital Projects

Amount: \$12,586

455. Transfer from William P Gray School to Capital/Operations - City Wide

20160036127

Rationale: Funds Transfer From Project# 2016-23401-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

23401 William P Gray School
436 Miscellaneous Capital Fund
54125 Services - Professional/Administrative
253526 Interior Renovation
000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009426 All Other
000016 State Funded Capital Projects

Amount: \$12,832

456. Transfer from Grover Cleveland School to Capital/Operations - City Wide

20160036120

Rationale: Funds Transfer From Project# 2016-22741-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

22741 Grover Cleveland School
436 Miscellaneous Capital Fund
54125 Services - Professional/Administrative
253526 Interior Renovation
000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009426 All Other
000016 State Funded Capital Projects

Amount: \$12,863

457. Transfer from Citywide Student Support and Engagement to Horace Greeley School

20160034178

Rationale: CSI Support Salaries

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442156	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

22661	Horace Greeley School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
297920	Other Government Funded - Support Services
442156	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$12,979

458. Transfer from Student Support and Engagement to Office of Education Options

20160035232

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

05281	Office of Education Options
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services
000025	Osse Attendance Project

Amount: \$13,000

459. Transfer from Office of Education Options to Network 6

20160041459

Rationale: Transfer funds per department request.

Transfer From:

05281	Office of Education Options
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services
000025	Osse Attendance Project

Transfer To:

02461	Network 6
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services
000025	Osse Attendance Project

Amount: \$13,000

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

20160029148

Rationale: CSI Programming vendor services

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442151	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

53121	Edward Tilden Career Community Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442151	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$13,012

461. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

20160039005

Rationale: Reversal of duplicate transaction - FY15 Special Income Fund 124 Carryover.

Transfer From:

41081 Thurgood Marshall Middle School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$13,192

462. **Transfer from Capital/Operations - City Wide to Lyman A Budlong School**

20160038316

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2015-22391-BRM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 000017 Tif Capital

Transfer To:

22391 Lyman A Budlong School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000017 Tif Capital

Amount: \$13,261

463. **Transfer from Language and Cultural Education to Grant Funded Programs Office - City Wide**

20160034788

Rationale: Transferring remainder of grant period 2016 allocations (total \$174,903) back to non public contingency line.

Transfer From:

11510 Language and Cultural Education
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180007 State Bilingual Instruction
 490933 Title Iii - Language Acquisition

Transfer To:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 490934 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$13,403

464. **Transfer from Student Support and Engagement to Network 13**

20160035186

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$13,500

465. Transfer from Capital/Operations - City Wide to Southwest Elementary School

20160036440

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-23381-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Transfer To:

23381 Southwest Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Amount: \$13,542

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

20160036197

Rationale: Funds Transfer From Project# 2014-46081-SIP To Award# 2013-484-00-02 ; Change Reason : NA

Transfer From:

46081 Richard T Crane Tech Prep Comm On School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,610

467. Transfer from Student Support and Engagement to George Washington School

20160029911

Rationale: Washington G ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25771 George Washington School
 115 General Education Fund
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$13,692

468. Transfer from Student Support and Engagement to Louis Nettelhorst School

20160033514

Rationale: Nettelhorst ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$13,692

15-1118-EX1

469. Transfer from Student Support and Engagement to Cyrus H McCormick School

20160038745

Rationale: McCormick ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24431 Cyrus H McCormick School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$13,692

470. Transfer from Language & Cultural Education - City Wide to Language and Cultural Education

20160031509

Rationale: Transferring funds to open new ESP Program Director position (in place of PN522515) per Talent Office guidance.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51330 Benefits Pointer
290001 General Salary S Bkt
330500 Bilingual Ed Tpi & Tbe

Transfer To:

11510 Language and Cultural Education
356 ELL & Bilingual Programs
51330 Benefits Pointer
290001 General Salary S Bkt
330500 Bilingual Ed Tpi & Tbe

Amount: \$13,703

471. Transfer from Capital/Operations - City Wide to Morgan Park High School

20160041318

Rationale: Funds Transfer From Award# 2013-484-00-15 To Project# 2012-46251-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009590 Oracle Other
000000 Default Value

Transfer To:

46251 Morgan Park High School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$13,987

472. Transfer from Morgan Park High School to Capital/Operations - City Wide

20160041655

Rationale: Funds Transfer From Project# 2012-46251-SIP To Award# 2012-483-00-11 ; Change Reason : NA

Transfer From:

46251 Morgan Park High School
483 CIP Series 2012A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$13,987

473. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

20160029544

Rationale: Funds Transfer From Award# 2015-484-00-22 To Project# 2015-53101-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$14,081

474. Transfer from Virgil Grissom School to Capital/Operations - City Wide

20160029168

Rationale: Funds Transfer From Project# 2015-23361-NCP To Award# 2015-484-00-09 ; Change Reason : NA

Transfer From:

23361 Virgil Grissom School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

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

Amount: \$14,094

475. Transfer from Rodolfo Lozano Bilingual & International Center to Capital/Operations - City Wide

20160038962

Rationale: Funds Transfer From Project# 2008-4380-ADA To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

24101 Rodolfo Lozano Bilingual & International Center
 483 CIP Series 2012A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

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

Amount: \$14,523

476. Transfer from Student Support and Engagement to William P Gray School

20160033505

Rationale: Gray ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23401 William P Gray School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$14,670

477. Transfer from Student Support and Engagement to Mary Lyon School

20160033508

Rationale: Lyon ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24281 Mary Lyon School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$14,670

478. Transfer from Office of Catholic Schools to St John De La Salle School

20160033890

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

Title I

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69156 St John De La Salle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,700

479. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

20160041347

Rationale: Funds Transfer From Award# 2013-484-00-15 To Project# 2015-53091-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009590 Oracle Other
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$14,742

480. Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide

20160041654

Rationale: Funds Transfer From Project# 2015-53091-OHI To Award# 2012-483-00-20 ; Change Reason : NA

Transfer From:

53091 David G Farragut Career Academy High School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009508 Region 2 O&M CIP
 000000 Default Value

Amount: \$14,742

481. **Transfer from Theophilus Schmid School to Capital/Operations - City Wide**

20160029170

Rationale: Funds Transfer From Project# 2015-25391-NCP To Award# 2015-484-00-09 ; Change Reason : NA

Transfer From:

25391 Theophilus Schmid School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

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

Amount: \$14,764

482. **Transfer from Network 13 to Network 13**

20160036408

Rationale: Transfer funds per department request.

Transfer From:

02531 Network 13
 115 General Education Fund
 51300 Regular Position Pointer
 211210 Attendance Services
 000025 Osse Attendance Project

Transfer To:

02531 Network 13
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$14,782

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

20160033279

Rationale: CSI ESP NON Instruction

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442155 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

26371 Dr. Martin Luther King Jr. Academy of Social Justice
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442155 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$14,870

484. **Transfer from Office of Education Options to Education General - City Wide**

20160031112

Rationale: EXPIRED GRANT - Transfer funding to 324 contingency line.

Transfer From:

05281 Office of Education Options
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 511244 Pathways To Accelerated Student Success - Pass

Transfer To:

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

Amount: \$14,903

15-1118-EX1

485. **Transfer from Citywide Student Support and Engagement to Ferdinand W Peck School**

20160029764

Rationale: CSI Direct Instruction Vendor

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442155 21st Century Community Learning Centers - (Cohort
15-Grant 5)

Transfer To:

24871 Ferdinand W Peck School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442155 21st Century Community Learning Centers - (Cohort
15-Grant 5)

Amount: \$15,000

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

20160030957

Rationale: Budget transfer to cover funds needed to purchase instructional materials.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
55010 Property - Furniture
119027 Prek Instruction
499936 Preschool Expansion Grant Fy 16

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
499936 Preschool Expansion Grant Fy 16

Amount: \$15,000

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

20160033687

Rationale: Budget transfer to cover funds needed for other costs (admissions fees).

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
53405 Commodities - Supplies

119027 Prek Instruction
430183 Title I - School Improvement Priority Initiative

Transfer To:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
119027 Prek Instruction
430176 Title 1 - Child Parent Centers

Amount: \$15,000

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

20160033689

Rationale: Budget transfer to cover funds needed for other costs.

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
53405 Commodities - Supplies

119027 Prek Instruction
430183 Title I - School Improvement Priority Initiative

Transfer To:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
300006 Early Childhood - Community Services
430176 Title 1 - Child Parent Centers

Amount: \$15,000

15-1118-EX1

489. **Transfer from Student Support and Engagement to Network 5**

20160035082

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02451 Network 5
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000025 Osse Attendance Project

Amount: \$15,000

490. **Transfer from Student Support and Engagement to Network 9**

20160035160

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02491 Network 9
115 General Education Fund
57915 Miscellaneous - Contingent Projects
211210 Attendance Services
000025 Osse Attendance Project

Amount: \$15,000

491. **Transfer from Student Support and Engagement to Network 12**

20160035179

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02521 Network 12
115 General Education Fund
57915 Miscellaneous - Contingent Projects
221001 School Instructional Support Services
000025 Osse Attendance Project

Amount: \$15,000

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

20160034297

Rationale: Funds Transfer From Award# 2016-484-00-07 To Project# 2016-22021-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
600016 2016 Bond Proceeds

Transfer To:

22021 Jane Addams School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
600016 2016 Bond Proceeds

Amount: \$15,123

493. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

20160042129

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

Transfer From:

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

 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300013 Non-Public Professional Development
 430174 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$15,236

494. **Transfer from Student Support and Engagement to Office of Strategic School Support Services - City Wide**

20160035215

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

13745 Office of Strategic School Support Services - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221001 School Instructional Support Services
 000025 Osse Attendance Project

Amount: \$15,301

495. **Transfer from Genevieve Melody School to Capital/Operations - City Wide**

20160031287

Rationale: Funds Transfer From Project# 2014-26351-ICR To Award# 2014-436-00-01 ; Change Reason : NA

Transfer From:

26351 Genevieve Melody School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$15,389

496. **Transfer from Capital/Operations - City Wide to Ravenswood School**

20160041625

Rationale: Funds Transfer From Award# 2015-484-00-19 To Project# 2015-25061-BLR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 000000 Default Value

Transfer To:

25061 Ravenswood School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 000000 Default Value

Amount: \$15,400

15-1118-EX1

497. Transfer from Department of JROTC to Marine Leadership Academy at Ames

20160042201

Rationale: Transfer needed to support school's purchase of uniforms, shelving and office supplies for JROTC.

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$15,650

498. Transfer from Office of Catholic Schools to Hillel Torah

20160034244

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

Title I

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69595 Hillel Torah
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430174 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$16,000

499. Transfer from Capital/Operations - City Wide to Charles R Henderson School

20160040540

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2011-23721-SIP ; Change Reason : NA

Transfer From:

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

Transfer To:

23721 Charles R Henderson School
483 CIP Series 2012A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$16,114

500. Transfer from Leslie Lewis School to Education General - City Wide

20160033522

Rationale: Removal of funds related to the close of a reimbursable AUSL funded TA positions which will now be funded in Fund 353.

Transfer From:

24151 Leslie Lewis School
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
904003 Citywide Miscellaneous

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Amount: \$16,292

501. **Transfer from Student Support and Engagement to Helen C Peirce School Of International Studies**

20160033617

Rationale: Peirce ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24891 Helen C Peirce School Of International Studies
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$16,626

502. **Transfer from Student Support and Engagement to Washington D Smyser School**

20160038767

Rationale: Smyser ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25401 Washington D Smyser School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$16,626

503. **Transfer from Early College and Career - City Wide to Frederick W Von Steuben Metropolitan Science Center**

20160034290

Rationale: CTE Broadcasting Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47081 Frederick W Von Steuben Metropolitan Science Center
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$16,632

504. **Transfer from Capital/Operations - City Wide to Stephen F Gale Community Academy**

20160031647

Rationale: Funds Transfer From Award# 2015-484-00-19 To Project# 2015-31081-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 000000 Default Value

Transfer To:

31081 Stephen F Gale Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 000000 Default Value

Amount: \$16,905

15-1118-EX1

505. **Transfer from Student Support and Engagement to Network 6**

20160035124

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02461 Network 6
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
211210 Attendance Services
000025 Osse Attendance Project

Amount: \$17,152

506. **Transfer from Network 6 to Network 6**

20160041146

Rationale: Transfer funds per department request.

Transfer From:

02461 Network 6
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
211210 Attendance Services
000025 Osse Attendance Project

Transfer To:

02461 Network 6
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
211210 Attendance Services
000025 Osse Attendance Project

Amount: \$17,152

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

20160033663

Rationale: Budget transfer to cover funds needed for professional services for CPC program costs.

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
119027 Prek Instruction
430183 Title I - School Improvement Priority Initiative

Transfer To:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
430176 Title 1 - Child Parent Centers

Amount: \$17,201

508. **Transfer from Capital/Operations - City Wide to William H Prescott School**

20160029853

Rationale: Funds Transfer From Award# 2015-484-00-19 To Project# 2015-25021-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009507 Region 1 O&M Cip
000000 Default Value

Transfer To:

25021 William H Prescott School
484 CIP Series 2013BC
56310 Capitalized Construction
009507 Region 1 O&M Cip
000000 Default Value

Amount: \$17,215

15-1118-EX1

509. **Transfer from New School Development - City Wide to Montessori School of Englewood Charter**

20160036442

Rationale: FY16 Expansion Funding for 21 student, 5th grade enrollment increase.

Transfer From:

13615 New School Development - City Wide
115 General Education Fund
55005 Property - Equipment
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

66591 Montessori School of Englewood Charter
115 General Education Fund
55005 Property - Equipment
009546 School Transitions
005058 New And Expansion School Funding

Amount: \$17,367

510. **Transfer from Citywide Student Support and Engagement to Spry Community Links High School**

20160033308

Rationale: CSI Teacher Direct Instruction

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442153 21st Century Community Learning Centers - (Cohort
15-Grant 3)

Transfer To:

46461 Spry Community Links High School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442153 21st Century Community Learning Centers - (Cohort
15-Grant 3)

Amount: \$17,658

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

20160034379

Rationale: Clear line for preschool services

Transfer From:

11672 ODLSS Instructional Supports: Diverse-Learner
Supports
220 Federal Special Education IDEA Programs
53405 Commodities - Supplies
121401 Early Childhood - Special Education
460020 Preschool Incentive Grant

Transfer To:

11672 ODLSS Instructional Supports: Diverse-Learner
Supports
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
121401 Early Childhood - Special Education
460020 Preschool Incentive Grant

Amount: \$17,663

512. **Transfer from Chief Education Office to Network 9**

20160033378

Rationale: Transferring funds to cover costs for Dyett High School

Transfer From:

10816 Chief Education Office
115 General Education Fund
57940 Miscellaneous Charges
232102 Executive Administration
000000 Default Value

Transfer To:

02491 Network 9
115 General Education Fund
57940 Miscellaneous Charges
232102 Executive Administration
000000 Default Value

Amount: \$18,000

15-1118-EX1

513. Transfer from Office of Catholic Schools to Cheder Lubavitch

20160033710

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

Title I

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69593 Cheder Lubavitch
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430174 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$18,400

514. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School

20160037469

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2015-23931-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson School
483 CIP Series 2012A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$18,987

515. Transfer from Department of JROTC to Phoenix Military Academy

20160034204

Rationale: Transfer needed to support the STEM cadets' trip to West Point. Lodging, meals and transportation.

Transfer From:

05261 Department of JROTC
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
532008 Accelerated Stem Program Of Study & Leadership Development

Transfer To:

55011 Phoenix Military Academy
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
221011 Improvement Of Instruction
532008 Accelerated Stem Program Of Study & Leadership Development

Amount: \$19,000

516. Transfer from Student Support and Engagement to Education General - City Wide

20160034473

Rationale: EXPIRED GRANT. Transfer funding to 324 contingency.

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
499980 Pathways For Success-Univ Of Southern California

Transfer To:

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

Amount: \$19,310

15-1118-EX1

517. Transfer from Student Support and Engagement to George Armstrong Elementary School

20160033482

Rationale: Armstrong ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22081 George Armstrong Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$19,560

518. Transfer from Student Support and Engagement to Beasley Academic Center Magnet

20160038713

Rationale: Beasley ASAS Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

29321 Beasley Academic Center Magnet
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$19,560

519. Transfer from Citywide Student Support and Engagement to James R Doolittle Jr Intermediate & Upper Cycle East

20160030384

Rationale: CSI Programming vendor services

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442151 21st Century Community Learning Centers - (Cohort
15-Grant 1)

Transfer To:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442151 21st Century Community Learning Centers - (Cohort
15-Grant 1)

Amount: \$20,000

520. Transfer from Grant Funded Programs Office to Grant Funded Programs Office

20160031552

Rationale: Transfer funds for Sergio Ortiz for bucket #491445

Transfer From:

12620 Grant Funded Programs Office
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
252504 Grants Management
430175 Title 1 - District Initiatives

Transfer To:

12620 Grant Funded Programs Office
332 NCLB Title I Regular Fund
52140 Career Service Salaries - Other
252504 Grants Management
430175 Title 1 - District Initiatives

Amount: \$20,000

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

20160033973

Rationale: Funds Transfer From Award# 2016-484-00-12 To Project# 2016-23501-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253513 Playlots
 600016 2016 Bond Proceeds

Transfer To:

23501 Alexander Hamilton School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 600016 2016 Bond Proceeds

Amount: \$20,000

522. **Transfer from Accountability to Accountability**

20160034454

Rationale: Budget transfer to cover funds needed for consulting services (temp) for RLS training for the FY15-16 until

Transfer From:

16050 Accountability
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value.

Transfer To:

16050 Accountability
 115 General Education Fund
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 000000 Default Value

Amount: \$20,000

523. **Transfer from Early Childhood Development - City Wide to Information & Technology Services**

20160034626

Rationale: Budget transfer to cover funds needed for the Kindergarten Report Card Project.

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54520 Services - Printing
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 009575 Impact
 000000 Default Value

Amount: \$20,000

524. **Transfer from Student Support and Engagement to Network 3**

20160035069

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221001 School Instructional Support Services
 000025 Osse Attendance Project

Amount: \$20,000

525. **Transfer from Student Support and Engagement to Network 5**

20160035088

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221001 School Instructional Support Services
 000025 Osse Attendance Project

Amount: \$20,000

526. **Transfer from Student Support and Engagement to Network 8**

20160035153

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 211311 Social Services Outreach
 000025 Osse Attendance Project

Amount: \$20,000

527. **Transfer from School Transportation - City Wide to School Transportation - City Wide**

20160035483

Rationale: Transfer funds per department request to open bucket.

Transfer From:

11940 School Transportation - City Wide
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 430177 Nclb - Choice Schools / Ses

Transfer To:

11940 School Transportation - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430177 Nclb - Choice Schools / Ses

Amount: \$20,000

528. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

20160038389

Rationale: To reverse the previous transfer, which stated (\$20K - Atlantic Research Partners); it should have read "Vendors to facilitate all school PD". I will submit new transfer will correct description after this is reversed.

Transfer From:

51091 Roberto Clemente Community Academy High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 435035 Sig Clemente - (Cohort 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$20,000

529. **Transfer from Information & Technology Services to Information & Technology Services**

20160040275

Rationale: For equipment purchases needed for the Network Services staff to perform operational duties.

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$20,000

530. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy**

20160035079

Rationale: CSI teacher salaries

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442152 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

46111 Christian Fenger Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442152 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Amount: \$20,024

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

20160030283

Rationale: Transferring funds that dropped from Ray's position to a miscellaneous account

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13745 Office of Strategic School Support Services - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$20,105

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

20160038368

Rationale: CTE Broadcast Technology Program Equipment- Studio Cameras x 4

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46171 Hyde Park Career Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$20,400

15-1118-EX1

533. Transfer from Portage Park Elementary School to Capital/Operations - City Wide

20160036139

Rationale: Funds Transfer From Project# 2016-25011-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

25011 Portage Park Elementary School
436 Miscellaneous Capital Fund
54125 Services - Professional/Administrative
253508 Renovations
000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009426 All Other
000016 State Funded Capital Projects

Amount: \$20,621

534. Transfer from Office of Catholic Schools to Cheder Lubavitch Hebrew School

20160033712

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

Title I

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69099 Cheder Lubavitch Hebrew School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430174 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$20,800

535. Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy

20160034128

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2016-25301-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M CIP
000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M CIP
000000 Default Value

Amount: \$21,000

536. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School

20160033085

Rationale: Funds Transfer From Award# 2015-484-00-04 To Project# 2015-25411-SAC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$21,316

537. **Transfer from Capital/Operations - City Wide to Arthur E Canty**

20160036554

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-22541-BLR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

22541 Arthur E Canty
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$21,400

538. **Transfer from Capital/Operations - City Wide to Southeast Area Elementary School**

20160029765

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-22631-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Transfer To:

22631 Southeast Area Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Amount: \$21,762

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

20160033267

Rationale: CSI Teacher Direct Instruction

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442155 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

26371 Dr. Martin Luther King Jr. Academy of Social Justice
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442155 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$21,859

540. **Transfer from Student Transportation to Information & Technology Services**

20160041371

Rationale: Consulting Fees for C Toczycki 162 hours X \$135= \$21,870.

Transfer From:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54215 Car Fare
 009575 Impact
 000000 Default Value

Amount: \$21,870

15-1118-EX1

541. **Transfer from Information & Technology Services to Information & Technology Services**

20160041531

Rationale: Correction of account number of previous transfer

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54215 Car Fare
009575 Impact
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
009575 Impact
000000 Default Value

Amount: \$21,870

542. **Transfer from Capital/Operations - City Wide to Southeast Area Elementary School**

20160036441

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-22631-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009441 New School Openings
343920 Cdb - Gaming Revenue

Transfer To:

22631 Southeast Area Elementary School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009441 New School Openings
343920 Cdb - Gaming Revenue

Amount: \$21,879

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

20160033659

Rationale: Budget transfer to cover funds needed for training and related expenses for CPC program costs.

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
53405 Commodities - Supplies

119027 Prek Instruction
430183 Title I - School Improvement Priority Initiative

Transfer To:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
300006 Early Childhood - Community Services
430176 Title 1 - Child Parent Centers

Amount: \$22,389

544. **Transfer from Capital/Operations - City Wide to James B Farnsworth School**

20160029541

Rationale: Funds Transfer From Award# 2015-484-00-19 To Project# 2015-23161-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009507 Region 1 O&M Cip
000000 Default Value

Transfer To:

23161 James B Farnsworth School
484 CIP Series 2013BC
56310 Capitalized Construction
009507 Region 1 O&M Cip
000000 Default Value

Amount: \$23,600

545. Transfer from Safety and Security - City Wide to Capital/Operations - City Wide

20160042192

Rationale: Funds Transfer From Award# 2012-483-00-01 To 2012-483-00

Transfer From:

10615 Safety and Security - City Wide
 483 CIP Series 2012A
 56302 Capitalized Equipment
 254605 School Safety Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Amount: \$23,802

546. Transfer from Office of Strategic School Support Services to Education General - City Wide

20160029796

Rationale: To balance FY16 SIG grant to original allocation.

Transfer From:

13740 Office of Strategic School Support Services
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 424050 Sig - District (Cohort 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$23,888

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

20160033711

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

Title I

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430174 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$24,000

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

20160037087

Rationale: Hourly rate for teachers to come to training

Transfer From:

14050 Office of Student Health & Wellness
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 119027 Prek Instruction
 210018 Iga Early Learning Investment Program

Transfer To:

14050 Office of Student Health & Wellness
 362 Early Childhood Development
 51320 Bucket Position Pointer
 119027 Prek Instruction
 210018 Iga Early Learning Investment Program

Amount: \$24,000

549. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy**

20160029144

Rationale: CSI Programming salaries

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442151 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

53121 Edward Tilden Career Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442151 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$24,409

550. **Transfer from Emiliano Zapata Academy to Capital/Operations - City Wide**

20160036128

Rationale: Funds Transfer From Project# 2016-23611-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

23611 Emiliano Zapata Academy
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Amount: \$24,521

551. **Transfer from Office of Education Options to John Marshall Metropolitan High School**

20160031103

Rationale: Transfer funding to clear negative within PASS grant.

Transfer From:

05281 Office of Education Options
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 511244 Pathways To Accelerated Student Success - Pass

Transfer To:

47041 John Marshall Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 511244 Pathways To Accelerated Student Success - Pass

Amount: \$24,719

552. **Transfer from Edison Park Elementary to Capital/Operations - City Wide**

20160034498

Rationale: Funds Transfer From Project# 2012-28081-ANX To Award# 2012-483-00-30 ; Change Reason : NA

Transfer From:

28081 Edison Park Elementary
 483 CIP Series 2012A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$24,725

553. **Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Information & Technology Services**

20160028955

Rationale: Monies moved from ODLSS to ITS/IMPACT for customization services (development work) in accordance with our support and maintenance contract for enhancements to SSM (TIENET). (2 of 2)

Transfer From:

11675 Diverse Learner Supports & Services - Related
 Services Supports - City Wide
 114 Special Education Fund
 54125 Services - Professional/Administrative
 261017 Oss - Support Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 009575 Impact
 000000 Default Value

Amount: \$25,000

554. **Transfer from Network Support to William Claude Reavis School**

20160029004

Rationale: Transfer Reinvestment Funding to Reavis per department request.

Transfer From:

11110 Network Support
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 430183 Title I - School Improvement Priority Initiative

Transfer To:

25091 William Claude Reavis School
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 430183 Title I - School Improvement Priority Initiative

Amount: \$25,000

555. **Transfer from Network Support to Jackie R Robinson**

20160029005

Rationale: Transfer Reinvestment Funding to Robinson per department request.

Transfer From:

11110 Network Support
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 430183 Title I - School Improvement Priority Initiative

Transfer To:

26061 Jackie R Robinson
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 430183 Title I - School Improvement Priority Initiative

Amount: \$25,000

556. **Transfer from William Claude Reavis School to Network Support**

20160029006

Rationale: Reverse budget transfer per department request.

Transfer From:

25091 William Claude Reavis School
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 430183 Title I - School Improvement Priority Initiative

Transfer To:

11110 Network Support
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 430183 Title I - School Improvement Priority Initiative

Amount: \$25,000

557. Transfer from Network Support to William Claude Reavis School

20160029007

Rationale: Transfer Reinvestment Funding to Reavis per department request.

Transfer From:

11110 Network Support
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
430182 Title I - School Improvement Focus Initiative

Transfer To:

25091 William Claude Reavis School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
430182 Title I - School Improvement Focus Initiative

Amount: \$25,000

558. Transfer from Network Support to Crown Community Academy Fine Arts Center

20160030023

Rationale: Transfer Reinvesting Funding to Crown per department request.

Transfer From:

11110 Network Support
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
430182 Title I - School Improvement Focus Initiative

Transfer To:

31041 Crown Community Academy Fine Arts Center
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
430182 Title I - School Improvement Focus Initiative

Amount: \$25,000

559. Transfer from Network Support to Edward Tilden Career Community Academy

20160030467

Rationale: Transfer Reinvestment Funding to Tilden per department request.

Transfer From:

11110 Network Support
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
430183 Title I - School Improvement Priority Initiative

Transfer To:

53121 Edward Tilden Career Community Academy
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
430183 Title I - School Improvement Priority Initiative

Amount: \$25,000

560. Transfer from Network Support to Lawndale Community Academy School

20160030606

Rationale: Transfer Reinvestment Funding to Lawndale per department request.

Transfer From:

11110 Network Support
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
430183 Title I - School Improvement Priority Initiative

Transfer To:

31161 Lawndale Community Academy School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
430183 Title I - School Improvement Priority Initiative

Amount: \$25,000

561. Transfer from Network Support to Esmond School

20160030607

Rationale: Transfer Reinvestment Funding to Esmond per department request.

Transfer From:

11110	Network Support
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
430175	Title 1 - District Initiatives

Transfer To:

23131	Esmond School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
430175	Title 1 - District Initiatives

Amount: \$25,000

562. Transfer from Network Support to George Manierre School

20160030990

Rationale: Transfer Reinvestment Funding to Manierre per department request.

Transfer From:

11110	Network Support
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
430182	Title I - School Improvement Focus Initiative

Transfer To:

24311	George Manierre School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
430182	Title I - School Improvement Focus Initiative

Amount: \$25,000

563. Transfer from Network Support to Leif Ericson Scholastic Academy

20160033196

Rationale: Transfer Reinvestment Funding to Ericson per department request.

Transfer From:

11110	Network Support
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
430175	Title 1 - District Initiatives

Transfer To:

29051	Leif Ericson Scholastic Academy
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
430175	Title 1 - District Initiatives

Amount: \$25,000

564. Transfer from Network Support to Morgan Park High School

20160033198

Rationale: Transfer Reinvestment Funding to Morgan Park HS per department request.

Transfer From:

11110	Network Support
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
430175	Title 1 - District Initiatives

Transfer To:

46251	Morgan Park High School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
430175	Title 1 - District Initiatives

Amount: \$25,000

565. Transfer from Network Support to Richard J Oglesby School

20160033199

Rationale: Transfer Reinvestment Funding to Oglesby per department request.

Transfer From:

11110 Network Support
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 430182 Title I - School Improvement Focus Initiative

Transfer To:

24741 Richard J Oglesby School
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 430182 Title I - School Improvement Focus Initiative

Amount: \$25,000

566. Transfer from Network Support to Ira F Aldridge Elementary School

20160033202

Rationale: Transfer Reinvestment Funding to Aldridge per department request.

Transfer From:

11110 Network Support
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 430183 Title I - School Improvement Priority Initiative

Transfer To:

22641 Ira F Aldridge Elementary School
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 430183 Title I - School Improvement Priority Initiative

Amount: \$25,000

567. Transfer from Network Support to Alice L Barnard Computer Math & Science Center

20160033814

Rationale: Transfer Reinvestment Funding to Barnard per department request.

Transfer From:

11110 Network Support
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 430175 Title 1 - District Initiatives

Transfer To:

22131 Alice L Barnard Computer Math & Science Center
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 430175 Title 1 - District Initiatives

Amount: \$25,000

568. Transfer from Network Support to Arthur R Ashe Jr Elementary School

20160033911

Rationale: Transfer Reinvestment Funds to Ashe per department request.

Transfer From:

11110 Network Support
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 430175 Title 1 - District Initiatives

Transfer To:

26191 Arthur R Ashe Jr Elementary School
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 430175 Title 1 - District Initiatives

Amount: \$25,000

569. **Transfer from Network Support to John M Smyth Elementary School**

20160034149

Rationale: Transfer Reinvestment Funds to Smyth per department request.

Transfer From:

11110 Network Support
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
430175 Title 1 - District Initiatives

Transfer To:

25411 John M Smyth Elementary School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
430182 Title I - School Improvement Focus Initiative

Amount: \$25,000

570. **Transfer from Student Support and Engagement to Network 5**

20160035085

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value.

Transfer To:

02451 Network 5
115 General Education Fund
57915 Miscellaneous - Contingent Projects
211210 Attendance Services
000025 Osse Attendance Project

Amount: \$25,000

571. **Transfer from Student Support and Engagement to Network 7**

20160035145

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02471 Network 7
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000025 Osse Attendance Project

Amount: \$25,000

572. **Transfer from Student Support and Engagement to Department of JROTC**

20160035220

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
211311 Social Services Outreach
000025 Osse Attendance Project

Amount: \$25,000

15-1118-EX1

573. Transfer from Network Support to William H Brown Elementary School

20160036200

Rationale: Transfer Reinvestment Funds to Brown per department request.

Transfer From:

11110 Network Support
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
430175 Title 1 - District Initiatives

Transfer To:

22351 William H Brown Elementary School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
430175 Title 1 - District Initiatives

Amount: \$25,000

574. Transfer from Network Support to Brentano Math & Science Academy

20160038636

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11110 Network Support
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
430175 Title 1 - District Initiatives

Transfer To:

22311 Brentano Math & Science Academy
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
430175 Title 1 - District Initiatives

Amount: \$25,000

575. Transfer from Student Support and Engagement to Network 2

20160035058

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02421 Network 2
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
211210 Attendance Services
000025 Osse Attendance Project

Amount: \$25,810

576. Transfer from Network 2 to Network 2

20160041143

Rationale: Transfer funds per department request.

Transfer From:

02421 Network 2
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
211210 Attendance Services
000025 Osse Attendance Project

Transfer To:

02421 Network 2
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
211210 Attendance Services
000025 Osse Attendance Project

Amount: \$25,810

577. **Transfer from LSC Relations to Family & Community Engagement Office**

20160033264

Rationale: Reversing transaction 201600008608 (not required to balance 2 month budget load)

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54520 Services - Printing
 251002 School Council Relations
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221229 Back To School Campaign
 000000 Default Value

Amount: \$25,899

578. **Transfer from John T Pirie Fine Arts & Academic Center to Capital/Operations - City Wide**

20160029176

Rationale: Funds Transfer From Project# 2015-24971-SCI To Award# 2015-484-00-13 ; Change Reason : NA

Transfer From:

24971 John T Pirie Fine Arts & Academic Center
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$26,038

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

20160040645

Rationale: Balance line item budget

Transfer From:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 54205 Travel Expense
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Transfer To:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Amount: \$26,438

580. **Transfer from Citywide Student Support and Engagement to James R Doolittle Jr Intermediate & Upper Cycle East**

20160030377

Rationale: CSI Programming Salaries

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442151 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442151 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$26,673

15-1118-EX1

581. **Transfer from Citywide Student Support and Engagement to Horace Greeley School**

20160034174

Rationale: CSI Programming Salaries

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442156 21st Century Community Learning Centers - (Cohort
15-Grant 6)

Transfer To:

22661 Horace Greeley School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442156 21st Century Community Learning Centers - (Cohort
15-Grant 6)

Amount: \$26,975

582. **Transfer from Student Support and Engagement to Network 6**

20160035134

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02461 Network 6
115 General Education Fund
57915 Miscellaneous - Contingent Projects
221001 School Instructional Support Services
000025 Osse Attendance Project

Amount: \$27,260

583. **Transfer from Capital/Operations - City Wide to William Jones College Prep High School**

20160029375

Rationale: Funds Transfer From Award# 2015-436-00-08 To Project# 2013-47021-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

47021 William Jones College Prep High School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253524 Playground Program
000017 Tif Capital

Amount: \$27,531

584. **Transfer from Office of Education Options to Education General - City Wide**

20160031113

Rationale: EXPIRED GRANT - Transfer funding to 324 contingency line.

Transfer From:

05281 Office of Education Options
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
511244 Pathways To Accelerated Student Success - Pass

Transfer To:

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

Amount: \$28,292

585. **Transfer from Capital/Operations - City Wide to Burnside Scholastic Academy**

20160041342

Rationale: Funds Transfer From Award# 2013-484-00-15 To Project# 2015-29021-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009590 Oracle Other
 000000 Default Value

Transfer To:

29021 Burnside Scholastic Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$28,500

586. **Transfer from Burnside Scholastic Academy to Capital/Operations - City Wide**

20160041652

Rationale: Funds Transfer From Project# 2015-29021-OMA To Award# 2012-483-00-22 ; Change Reason : NA

Transfer From:

29021 Burnside Scholastic Academy
 483 CIP Series 2012A
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$28,500

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

20160033277

Rationale: CSI Vendor Direct Instruction

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442155 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 Instruction Purposes - Miscellaneous
 442155 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$28,758

588. **Transfer from Leslie Lewis School to Education General - City Wide**

20160033521

Rationale: Removal of funds related to the close of a reimbursable AUSL funded TA positions which will now be funded in Fund 353.

Transfer From:

24151 Leslie Lewis School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$29,735

589. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

20160041324

Rationale: Funds Transfer From Award# 2013-484-00-15 To Project# 2014-46321-OFR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009590 Oracle Other
000000 Default Value

Transfer To:

46321 Lincoln Park High School
484 CIP Series 2013BC
56310 Capitalized Construction
009507 Region 1 O&M Cip
000000 Default Value

Amount: \$29,867

590. **Transfer from Lincoln Park High School to Capital/Operations - City Wide**

20160041650

Rationale: Funds Transfer From Project# 2014-46321-OFR To Award# 2012-483-00-40 ; Change Reason : NA

Transfer From:

46321 Lincoln Park High School
483 CIP Series 2012A
56310 Capitalized Construction
009507 Region 1 O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
253543 Parent Award
000000 Default Value

Amount: \$29,867

591. **Transfer from Student Support and Engagement to Network 2**

20160035059

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02421 Network 2
115 General Education Fund
57915 Miscellaneous - Contingent Projects
231124 Strategic Planning And Development: Administration
000025 Osse Attendance Project

Amount: \$30,000

592. **Transfer from Student Support and Engagement to Network 9**

20160035161

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02491 Network 9
115 General Education Fund
57915 Miscellaneous - Contingent Projects
211311 Social Services Outreach
000025 Osse Attendance Project

Amount: \$30,000

15-1118-EX1

593. **Transfer from Student Support and Engagement to Network 12**

20160035177

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02521 Network 12
115 General Education Fund
57915 Miscellaneous - Contingent Projects
211311 Social Services Outreach
000025 Osse Attendance Project

Amount: \$30,000

594. **Transfer from Student Support and Engagement to Network 13**

20160035187

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02531 Network 13
115 General Education Fund
57915 Miscellaneous - Contingent Projects
211311 Social Services Outreach
000025 Osse Attendance Project

Amount: \$30,000

595. **Transfer from Office of Strategic School Support Services to Office of Strategic School Support Services**

20160034043

Rationale: To split fund EA

Transfer From:

13740 Office of Strategic School Support Services
115 General Education Fund
51100 Teacher Salaries - Regular
290001 General Salary S Bkt
000000 Default Value

Transfer To:

13740 Office of Strategic School Support Services
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$30,500

596. **Transfer from AUSL Program Support to Education General - City Wide**

20160033983

Rationale: Return unused funds related to reimbursable AUSL positions back to the Fund 124 Contingency

Transfer From:

11116 AUSL Program Support
124 School Special Income Fund
51100 Teacher Salaries - Regular
419001 Payroll Salvage
904003 Citywide Miscellaneous

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Amount: \$30,793

597. **Transfer from Student Support and Engagement to Network 2**

20160035057

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000025	Osse Attendance Project

Amount: \$31,020

598. **Transfer from Student Transportation to Student Transportation**

20160031316

Rationale: Funds to open closed position

Transfer From:

11870	Student Transportation
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$31,087

599. **Transfer from Student Support and Engagement to Network 10**

20160035166

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02501	Network 10
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services
000025	Osse Attendance Project

Amount: \$31,088

600. **Transfer from Capital/Operations - City Wide to Hancock High School**

20160031748

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2015-46021-CSP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009441	New School Openings
343920	Cdb - Gaming Revenue

Transfer To:

46021	Hancock High School
436	Miscellaneous Capital Fund
54125	Services - Professional/Administrative
253508	Renovations
343920	Cdb - Gaming Revenue

Amount: \$31,850

15-1118-EX1

601. Transfer from Capital/Operations - City Wide to James Shields Elementary School

20160036489

Rationale: Funds Transfer From Award# 2016-484-00-07 To Project# 2016-25361-TUS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
600016 2016 Bond Proceeds

Transfer To:

25361 James Shields Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
253520 Temporary Unit
600016 2016 Bond Proceeds

Amount: \$31,867

602. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20160028936

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

TITLE I

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$32,095

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

20160035070

Rationale: To clear negatives.

Transfer From:

12210 Procurement and Contracts Office
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Amount: \$33,693

604. Transfer from Student Support and Engagement to Network 5

20160035080

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02451 Network 5
115 General Education Fund
51300 Regular Position Pointer
211210 Attendance Services
000025 Osse Attendance Project

Amount: \$35,000

15-1118-EX1

605. **Transfer from Talent Office to Talent Office**

20160036591

Rationale: Executive search firm to recruit candidates, screen and evaluate applicants and present its recommendations for candidates to CPS.

Transfer From:

11010 Talent Office
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
232102 Executive Administration
000000 Default Value

Amount: \$35,000

606. **Transfer from Herbert Spencer Math & Science Academy to Citywide Student Support and Engagement**

20160033408

Rationale: Sweeping overloaded grant funds

Transfer From:

25441 Herbert Spencer Math & Science Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442153 21st Century Community Learning Centers - (Cohort
15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
442153 21st Century Community Learning Centers - (Cohort
15-Grant 3)

Amount: \$35,854

607. **Transfer from Language & Cultural Education - City Wide to Language and Cultural Education**

20160031508

Rationale: Transferring funds to open new ESP Program Director position (in place of PN522515) per Talent Office guidance.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51330 Benefits Pointer
290001 General Salary S Bkt
330500 Bilingual Ed Tpi & Tbe

Transfer To:

11510 Language and Cultural Education
356 ELL & Bilingual Programs
51300 Regular Position Pointer
290001 General Salary S Bkt
330500 Bilingual Ed Tpi & Tbe

Amount: \$36,050

608. **Transfer from Capital/Operations - City Wide to William Jones College Prep High School**

20160036435

Rationale: Funds Transfer From Award# 2015-436-00-08 To Project# 2013-47021-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

47021 William Jones College Prep High School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253524 Playground Program
000017 Tif Capital

Amount: \$36,382

609. **Transfer from Literacy to Chief Education Office**

20160034390

Rationale: Transferring funds from closed Literacy positions to CEEdO budget pointer lines to clear / reduce negatives.

Transfer From:

13700 Literacy
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494054 Title lia - Teacher Quality

Transfer To:

10816 Chief Education Office
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494054 Title lia - Teacher Quality

Amount: \$36,961

610. **Transfer from Chief Education Office to Education General - City Wide**

20160035348

Rationale: Transferring funds from closed Literacy Dept positions. Reserved for future use by CEEdO.

Transfer From:

10816 Chief Education Office
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494054 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$36,961

611. **Transfer from Gately Stadium to Capital/Operations - City Wide**

20160038959

Rationale: Funds Transfer From Project# 2011-68100-UAF To Award# 2012-483-00-82 ; Change Reason : NA

Transfer From:

68100 Gately Stadium
 483 CIP Series 2012A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

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

Amount: \$37,328

612. **Transfer from Capital/Operations - City Wide to Enrico Tonti School**

20160037471

Rationale: Funds Transfer From Award# 2012-483-00-40 To Project# 2016-25631-TUS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Transfer To:

25631 Enrico Tonti School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$37,457

15-1118-EX1

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

20160033299

Rationale: CSI Teacher Direct Instruction

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442153 21st Century Community Learning Centers - (Cohort
15-Grant 3)

Transfer To:

26861 Uplift Community High School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442153 21st Century Community Learning Centers - (Cohort
15-Grant 3)

Amount: \$37,546

614. Transfer from Capital/Operations - City Wide to Dyett High School

20160036443

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-66021-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

66021 Dyett High School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$37,795

615. Transfer from Student Support and Engagement to Network 1

20160035041

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02411 Network 1
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212013 Counseling & Guidance Services
000025 Osse Attendance Project

Amount: \$37,925

616. Transfer from South Shore Fine Arts Academy to Citywide Student Support and Engagement

20160033406

Rationale: Sweeping overloaded grant funds

Transfer From:

22251 South Shore Fine Arts Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442154 21st Century Community Learning Centers - (Cohort
15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
442154 21st Century Community Learning Centers - (Cohort
15-Grant 4)

Amount: \$38,218

15-1118-EX1

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

20160036430

Rationale: CTE Computer Programming/Engineering program equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322020	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46061	Northside College Prep
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
146006	Computer Programming
474563	Special Student Needs-C. Perkins

Amount: \$38,435

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

20160036432

Rationale: CTE Software Applications/Oracle program equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322020	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46061	Northside College Prep
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
322020	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$38,435

619. Transfer from Capital/Operations - City Wide to Nathan Hale School

20160029373

Rationale: Funds Transfer From Award# 2012-483-00-41 To Project# 2012-23491-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Transfer To:

23491	Nathan Hale School
483	CIP Series 2012A
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$39,333

620. Transfer from Student Support and Engagement to Network 5

20160035087

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02451	Network 5
115	General Education Fund
57915	Miscellaneous - Contingent Projects
211311	Social Services Outreach
000025	Osse Attendance Project

Amount: \$40,000

15-1118-EX1

621. **Transfer from Treasury to Treasury**

20160039252

Rationale: Per the instruction of the Treasurer, these funds are to cover the expense of Investment Software

Transfer From:

12440 Treasury
115 General Education Fund
54125 Services - Professional/Administrative
252302 Bureau Of Treasury
000000 Default Value

Transfer To:

12440 Treasury
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
252302 Bureau Of Treasury
000000 Default Value

Amount: \$41,000

622. **Transfer from Student Support and Engagement to Network 12**

20160035176

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02521 Network 12
115 General Education Fund
57915 Miscellaneous - Contingent Projects
231124 Strategic Planning And Development: Administration
000025 Osse Attendance Project

Amount: \$41,205

623. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20160031160

Rationale: EXPIRED GRANT - Transfer funding to 324 contingency.

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
140010 Jpta-Wecep
322519 Work Exp. & Career Exp. Program (Wecep)

Transfer To:

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

Amount: \$42,485

624. **Transfer from Office of Strategic School Support Services - City Wide to Education General - City Wide**

20160029795

Rationale: To balance FY16 SIG grant to original allocation.

Transfer From:

13745 Office of Strategic School Support Services - City Wide
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
424050 Sig - District (Cohort 5)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$42,950

15-1118-EX1

625. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

20160039192

Rationale: Funds Transfer From Award# 2015-436-00-07 To Project# 2012-53011-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009526 All Other
060003 Chicago Vocational Career Academy (Cvca) Major
Capital Renovation

Transfer To:

53011 Chicago Vocational Career Academy
436 Miscellaneous Capital Fund
56310 Capitalized Construction
251392 Repairs & Improvements
060003 Chicago Vocational Career Academy (Cvca) Major
Capital Renovation

Amount: \$42,970

626. Transfer from Capital/Operations - City Wide to Audubon Elementary School

20160029540

Rationale: Funds Transfer From Award# 2015-484-00-19 To Project# 2015-22091-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009507 Region 1 O&M Cip
000000 Default Value

Transfer To:

22091 Audubon Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
009507 Region 1 O&M Cip
000000 Default Value

Amount: \$43,145

627. Transfer from Daniel J Corkery School to Capital/Operations - City Wide

20160036122

Rationale: Funds Transfer From Project# 2016-22851-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

22851 Daniel J Corkery School
436 Miscellaneous Capital Fund
54125 Services - Professional/Administrative
253526 Interior Renovation
000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009426 All Other
000016 State Funded Capital Projects

Amount: \$43,911

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

20160033671

Rationale: Budget transfer to cover funds needed for pupil transportation for CPC program costs.

Transfer From:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
119027 Prek Instruction
430182 Title I - School Improvement Focus Initiative

Transfer To:

11385 Early Childhood Development - City Wide
332 NCLB Title I Regular Fund
54210 Pupil Transportation
119027 Prek Instruction
430176 Title 1 - Child Parent Centers

Amount: \$44,500

629. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20160041321

Rationale: Funds Transfer From Award# 2013-484-00-15 To Project# 2013-46181-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009590 Oracle Other
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$44,686

630. **Transfer from Thomas Kelly High School to Capital/Operations - City Wide**

20160041649

Rationale: Funds Transfer From Project# 2013-46181-MEP To Award# 2013-483-00-30 ; Change Reason : NA

Transfer From:

46181 Thomas Kelly High School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

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

Amount: \$44,686

631. **Transfer from Student Support and Engagement to Network 6**

20160035123

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000025 Osse Attendance Project

Amount: \$45,480

632. **Transfer from Network 13 to Network 13**

20160036413

Rationale: Transfer funds per department request.

Transfer From:

02531 Network 13
 115 General Education Fund
 51300 Regular Position Pointer
 211210 Attendance Services
 000025 Osse Attendance Project

Transfer To:

02531 Network 13
 115 General Education Fund
 52140 Career Service Salaries - Other
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$46,175

15-1118-EX1

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

20160036126

Rationale: Funds Transfer From Project# 2016-23311-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

23311 Joseph E Gary School
436 Miscellaneous Capital Fund
54125 Services - Professional/Administrative
253526 Interior Renovation
000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009426 All Other
000016 State Funded Capital Projects

Amount: \$47,318

634. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

20160037468

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2016-24591-TUS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
483 CIP Series 2012A
56310 Capitalized Construction
253520 Temporary Unit
000000 Default Value

Amount: \$47,725

635. Transfer from Literacy to Chief Education Office

20160034383

Rationale: Transferring funds from closed Literacy positions to CEo budget pointer lines to clear / reduce negatives.

Transfer From:

13700 Literacy
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430175 Title 1 - District Initiatives

Transfer To:

10816 Chief Education Office
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$48,000

636. Transfer from Professional Learning Office to Information & Technology Services

20160033873

Rationale: Transferring funds to ITS for a consultant who is supporting the Learning Management System (Learning Hub).

Transfer From:

10825 Professional Learning Office
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develp
432104 Race To The Top

Transfer To:

12510 Information & Technology Services
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
266410 Cps @ Work Initiative
432104 Race To The Top

Amount: \$50,000

15-1118-EX1

637. Transfer from Student Support and Engagement to Network 3

20160035068

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02431 Network 3
115 General Education Fund
57915 Miscellaneous - Contingent Projects
211311 Social Services Outreach
000025 Osse Attendance Project

Amount: \$50,000

638. Transfer from Student Support and Engagement to Network 9

20160035155

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02491 Network 9
115 General Education Fund
51300 Regular Position Pointer
211210 Attendance Services
000025 Osse Attendance Project

Amount: \$50,000

639. Transfer from Student Support and Engagement to Network 11

20160035170

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02511 Network 11
115 General Education Fund
57915 Miscellaneous - Contingent Projects
211311 Social Services Outreach
000025 Osse Attendance Project

Amount: \$50,000

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

20160036243

Rationale: Supplies- Non Title 1 Schools

Transfer From:

11371 Student Support and Engagement
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
111069 Homeless Education Program
430175 Title 1 - District Initiatives

Transfer To:

11371 Student Support and Engagement
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
111069 Homeless Education Program
430175 Title 1 - District Initiatives

Amount: \$50,000

641. **Transfer from Sharon Christa Mcauliffe Elementary School to Capital/Operations - City Wide**

20160036205

Rationale: Funds Transfer From Project# 2015-23551-ICR To Award# 2015-484-00-11 ; Change Reason : NA

Transfer From:

23551 Sharon Christa Mcauliffe Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253532 Turn Around Schools - Facilities
 000000 Default Value

Amount: \$50,464

642. **Transfer from Facility Opers & Maint - City Wide to Education General - City Wide**

20160031176

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

Transfer From:

11880 Facility Opers & Maint - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 119027 Prek Instruction
 499935 Preschool Expansion Grant Fy 15

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 119027 Prek Instruction
 410008 Contingency For Project Expan

Amount: \$52,101

643. **Transfer from Language & Cultural Education - City Wide to Language and Cultural Education**

20160031506

Rationale: Transferring funds to open new ESP Program Director position (in place of PN522515) per Talent Office guidance.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 330500 Bilingual Ed Tpi & Tbe

Transfer To:

11510 Language and Cultural Education
 356 ELL & Bilingual Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 330500 Bilingual Ed Tpi & Tbe

Amount: \$53,000

644. **Transfer from Capital/Operations - City Wide to Arthur E Canty**

20160040294

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2015-22541-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

22541 Arthur E Canty
 483 CIP Series 2012A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$53,529

15-1118-EX1

645. Transfer from Capital/Operations - City Wide to George B Swift Specialty School

20160036555

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-25571-OIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009507 Region 1 O&M Cip
600016 2016 Bond Proceeds

Transfer To:

25571 George B Swift Specialty School
484 CIP Series 2013BC
56310 Capitalized Construction
009507 Region 1 O&M Cip
600016 2016 Bond Proceeds

Amount: \$54,194

646. Transfer from Thurgood Marshall Middle School to Education General - City Wide

20160038994

Rationale: Reversal of duplicate transaction - FY15 Special Income Fund 124 Carryover.

Transfer From:

41081 Thurgood Marshall Middle School
124 School Special Income Fund
57940 Miscellaneous Charges
254905 Grants - Rental Of School Buildings/Grounds
142100 Permit/Rental - All Schools

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Amount: \$54,384

647. Transfer from Student Support and Engagement to Office of Strategic School Support Services - City Wide

20160035214

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

13745 Office of Strategic School Support Services - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
231124 Strategic Planning And Development: Administration
000025 Osse Attendance Project

Amount: \$57,990

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

20160030281

Rationale: Transferring funds that dropped from Ray's position to a miscellaneous account

Transfer From:

13745 Office of Strategic School Support Services - City Wide
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

13745 Office of Strategic School Support Services - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$58,258

649. **Transfer from AUSL Program Support to Education General - City Wide**

20160033977

Rationale: Return unused funds related to reimbursable AUSL positions back to the Fund 124 Contingency

Transfer From:

11116 AUSL Program Support
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$59,889

650. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy**

20160029377

Rationale: Funds Transfer From Award# 2015-436-00-07 To Project# 2012-53011-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 060003 Chicago Vocational Career Academy (Cvca) Major
 Capital Renovation

Transfer To:

53011 Chicago Vocational Career Academy
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 060003 Chicago Vocational Career Academy (Cvca) Major
 Capital Renovation

Amount: \$59,927

651. **Transfer from Student Support and Engagement to Network 9**

20160035156

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000025 Osse Attendance Project

Amount: \$60,578

652. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20160035245

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2015-47101-OCG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009508 Region 2 O&M CIP
 600016 2016 Bond Proceeds

Transfer To:

47101 Whitney M Young Magnet High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$62,282

653. **Transfer from Philip Murray Language Academy to Capital/Operations - City Wide**

20160041647

Rationale: Funds Transfer From Project# 2012-29221-MCR To Award# 2012-483-00-10 ; Change Reason : NA

Transfer From:

29221 Philip Murray Language Academy
 483 CIP Series 2012A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$62,367

654. **Transfer from Nathan S Davis School & Annex to Capital/Operations - City Wide**

20160036124

Rationale: Funds Transfer From Project# 2016-22891-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

22891 Nathan S Davis School & Annex
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Amount: \$62,642

655. **Transfer from Literacy to Chief Education Office**

20160034388

Rationale: Transferring funds from closed Literacy positions to CEEdO budget pointer lines to clear / reduce negatives.

Transfer From:

13700 Literacy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430175 Title 1 - District Initiatives

Transfer To:

10816 Chief Education Office
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430175 Title 1 - District Initiatives

Amount: \$62,881

656. **Transfer from Chief Education Office to Education General - City Wide**

20160035349

Rationale: Transferring funds from closed Literacy Dept positions. Reserved for future use by CEEdO.

Transfer From:

10816 Chief Education Office
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430175 Title 1 - District Initiatives

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Contingency For Expansion - Federal & State
 410023 Contingency For Project Expan

Amount: \$62,881

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

20160036129

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-23651-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009426	All Other
000016	State Funded Capital Projects

Transfer To:

23651	Robert Healy School
436	Miscellaneous Capital Fund
54125	Services - Professional/Administrative
253526	Interior Renovation
000016	State Funded Capital Projects

Amount: \$63,522

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

20160036131

Rationale: Funds Transfer From Project# 2016-23651-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

23651	Robert Healy School
436	Miscellaneous Capital Fund
54125	Services - Professional/Administrative
253526	Interior Renovation
000016	State Funded Capital Projects

Transfer To:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009426	All Other
000016	State Funded Capital Projects

Amount: \$63,522

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

20160038301

Rationale: Funds Transfer From Project# 2016-23651-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

23651	Robert Healy School
436	Miscellaneous Capital Fund
54125	Services - Professional/Administrative
253526	Interior Renovation
000016	State Funded Capital Projects

Transfer To:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009426	All Other
000016	State Funded Capital Projects

Amount: \$63,522

660. Transfer from Capital/Operations - City Wide to Herbert Spencer Math & Science Academy

20160033327

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-25441-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253536	Emergency Capital Repairs
600016	2016 Bond Proceeds

Transfer To:

25441	Herbert Spencer Math & Science Academy
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
600016	2016 Bond Proceeds

Amount: \$63,900

661. **Transfer from Student Support and Engagement to Network 13**

20160035180

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 51300 Regular Position Pointer
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$65,000

662. **Transfer from Student Support and Engagement to Network 13**

20160035188

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 150005 Extra Curricular Activities - Boys/Girls
 000025 Osse Attendance Project

Amount: \$65,000

663. **Transfer from Eli Whitney School to Capital/Operations - City Wide**

20160036147

Rationale: Funds Transfer From Project# 2016-25841-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

25841 Eli Whitney School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Amount: \$66,518

664. **Transfer from Capital/Operations - City Wide to Philip Murray Language Academy**

20160041308

Rationale: Funds Transfer From Award# 2013-484-00-15 To Project# 2012-29221-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009590 Oracle Other
 000000 Default Value

Transfer To:

29221 Philip Murray Language Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$66,702

665. **Transfer from Capital/Operations - City Wide to Edward F Dunne School**

20160031410

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2015-25491-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

25491 Edward F Dunne School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$69,264

666. **Transfer from Capital/Operations - City Wide to Edward F Dunne School**

20160031461

Rationale: Funds Transfer From Award# 2015-484-00-09 To Project# 2015-25491-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

25491 Edward F Dunne School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$69,264

667. **Transfer from Student Support and Engagement to Network 7**

20160035149

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 231124 Strategic Planning And Development: Administration
 000025 Osse Attendance Project

Amount: \$70,000

668. **Transfer from Information & Technology Services to Information & Technology Services**

20160034800

Rationale: To purchase kCura Relativity Software

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$70,523

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

20160036121

Rationale: Funds Transfer From Project# 2016-22771-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

22771 Edward Coles Model For Excellence School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Amount: \$71,448

670. **Transfer from Student Support and Engagement to Network 12**

20160035174

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000025 Osse Attendance Project

Amount: \$72,285

671. **Transfer from Marquette Elementary to Capital/Operations - City Wide**

20160036133

Rationale: Funds Transfer From Project# 2016-24341-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

24341 Marquette Elementary
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Amount: \$72,337

672. **Transfer from Francis W Parker Community Academy to Capital/Operations - City Wide**

20160036148

Rationale: Funds Transfer From Project# 2016-31181-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

31181 Francis W Parker Community Academy
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Amount: \$73,086

673. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20160038970

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-22631-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Transfer To:

22631 Southeast Area Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Amount: \$73,352

674. Transfer from Southeast Area Elementary School to Capital/Operations - City Wide

20160039198

Rationale: Funds Transfer From Project# 2014-22631-NSC To Award# 2014-436-00-07 ; Change Reason : NA

Transfer From:

22631 Southeast Area Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Amount: \$73,352

675. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20160039210

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-22631-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Transfer To:

22631 Southeast Area Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Amount: \$73,352

676. Transfer from Office of Student Health & Wellness to Education General - City Wide

20160040458

Rationale: EXPIRED GRANT - Transfer funding to fund 336 contingency line.

Transfer From:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 54520 Services - Printing
 119064 Oip - Physical Education
 542202 Carol M. White Physical Education Program Grant

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$73,390

677. Transfer from Capital/Operations - City Wide to John D Shoop Elementary School

20160041634

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-25381-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

25381 John D Shoop Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$74,195

678. Transfer from Student Support and Engagement to Network 4

20160035074

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000025 Osse Attendance Project

Amount: \$77,081

679. Transfer from Student Support and Engagement to Network 1

20160035049

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 231124 Strategic Planning And Development: Administration
 000025 Osse Attendance Project

Amount: \$78,000

680. Transfer from Capital/Operations - City Wide to Edward F Dunne School

20160036436

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2015-25491-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25491 Edward F Dunne School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$78,820

681. **Transfer from Mount Greenwood Elementary School to Capital/Operations - City Wide**

20160036134

Rationale: Funds Transfer From Project# 2016-24591-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

24591 Mount Greenwood Elementary School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Amount: \$80,606

682. **Transfer from Capital/Operations - City Wide to Edward F Dunne School**

20160031405

Rationale: Funds Transfer From Award# 2012-483-00-41 To Project# 2015-25491-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Transfer To:

25491 Edward F Dunne School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$81,493

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

20160029461

Rationale: Funds Transfer From Award# 2015-484-00-03 To Project# 2015-25241-ROF-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$85,505

684. **Transfer from Student Support and Engagement to Office of Education Options**

20160035233

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

05281 Office of Education Options
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 150005 Extra Curricular Activities - Boys/Girls
 000025 Osse Attendance Project

Amount: \$90,000

685. **Transfer from Office of Education Options to Network 6**

20160041460

Rationale: Transfer funds per department request.

Transfer From:

05281 Office of Education Options
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 150005 Extra Curricular Activities - Boys/Girls
 000025 Osse Attendance Project

Transfer To:

02461 Network 6
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 150005 Extra Curricular Activities - Boys/Girls
 000025 Osse Attendance Project

Amount: \$90,000

686. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20160031172

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

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55010 Property - Furniture
 119027 Prek Instruction
 499935 Preschool Expansion Grant Fy 15

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 119027 Prek Instruction
 410008 Contingency For Project Expan

Amount: \$91,779

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

20160039153

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2014-70020-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 000017 Tif Capital

Transfer To:

70020 Walter Payton College Preparatory HS
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009531 Additions
 000017 Tif Capital

Amount: \$92,398

688. **Transfer from Capital/Operations - City Wide to Oriole Park School**

20160036437

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2014-24771-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24771 Oriole Park School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$94,832

15-1118-EX1

689. Transfer from Ashburn Community Area School to Capital/Operations - City Wide

20160036149

Rationale: Funds Transfer From Project# 2016-32081-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

32081 Ashburn Community Area School
436 Miscellaneous Capital Fund
54125 Services - Professional/Administrative
253526 Interior Renovation
000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009426 All Other
000016 State Funded Capital Projects

Amount: \$97,162

690. Transfer from School Transportation - City Wide to Joshua D Kershaw Elementary School

20160033204

Rationale: Kershaw Magnet Transportation CTA and Parent reimbursement Funds SY 15-16

Transfer From:

11940 School Transportation - City Wide
115 General Education Fund
54210 Pupil Transportation
255021 Options Student Transportation
000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
115 General Education Fund
54210 Pupil Transportation
255021 Options Student Transportation
000000 Default Value

Amount: \$99,154

691. Transfer from Pension & Liability Insurance - City Wide to Talent Office

20160030981

Rationale: Funding for Healthcare Consulting vendor. Shifting cost from city-wide allocation to Talent office budget.

Transfer From:

12470 Pension & Liability Insurance - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
231602 Compensation And Benefits Management
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
231602 Compensation And Benefits Management
000000 Default Value

Amount: \$100,000

692. Transfer from Student Support and Engagement to Network 11

20160035171

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02511 Network 11
115 General Education Fund
57915 Miscellaneous - Contingent Projects
150005 Extra Curricular Activities - Boys/Girls
000025 Osse Attendance Project

Amount: \$100,000

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

20160036424

Rationale: Transfer of funds needed for classroom rugs.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 111048 Early Childhood 3-4
 510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55010 Property - Furniture
 111048 Early Childhood 3-4
 510222 Headstart-Child Development

Amount: \$102,746

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

20160038367

Rationale: Transfer of funds needed for curriculum.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55010 Property - Furniture
 111048 Early Childhood 3-4
 510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 111048 Early Childhood 3-4
 510222 Headstart-Child Development

Amount: \$102,746

695. Transfer from Capital/Operations - City Wide to Richard Edwards School

20160037467

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2015-23081-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

23081 Richard Edwards School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$103,091

696. Transfer from Office of Strategic School Support Services to Education General - City Wide

20160029799

Rationale: To balance FY16 SIG grant to original allocation.

Transfer From:

13740 Office of Strategic School Support Services
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 424050 Sig - District (Cohort 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$104,530

697. Transfer from Facility Operations & Maintenance to Real Estate

20160037224

Rationale: Funds for additional space rental PO

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11910 Real Estate
 230 Public Building Commission O & M
 57705 Services - Space Rental
 254903 Rental Program
 000000 Default Value

Amount: \$108,352

698. Transfer from Facility Opers & Maint - City Wide to Real Estate

20160041387

Rationale: Additional funds for space rental

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11910 Real Estate
 230 Public Building Commission O & M
 57705 Services - Space Rental
 254903 Rental Program
 000000 Default Value

Amount: \$116,734

699. Transfer from Capital/Operations - City Wide to Charles R Henderson School

20160037137

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2011-23721-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

23721 Charles R Henderson School
 483 CIP Series 2012A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$117,822

700. Transfer from William H Seward Communication Arts Academy to Capital/Operations - City Wide

20160036142

Rationale: Funds Transfer From Project# 2016-25301-ACD To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

25301 William H Seward Communication Arts Academy
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Amount: \$119,632

701. Transfer from Office of Strategic School Support Services - City Wide to Education General - City Wide

20160029800

Rationale: To balance FY16 SIG grant to original allocation.

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 424050 Sig - District (Cohort 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$121,550

702. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20160028903

Rationale: Replacing funds transferred during provisional budget load

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53105 Commodities - Electricity - Purchased
 254004 Utilities
 000000 Default Value

Amount: \$123,128

703. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20160028902

Rationale: Replacing funds transferred during provisional budget load

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53105 Commodities - Electricity - Purchased
 254004 Utilities
 000000 Default Value

Amount: \$123,563

704. Transfer from Chief Education Office to Education General - City Wide

20160038398

Rationale: Transferring funds from CEoO budget to Title II contingency to redistribute out to school networks in the future. These funds represent savings from previously closed positions.

Transfer From:

10816 Chief Education Office
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 232102 Executive Administration
 494054 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$126,861

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

20160041328

Rationale: Funds Transfer From Award# 2013-484-00-15 To Project# 2014-70020-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009590 Oracle Other
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory HS
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 009531 Additions
 000000 Default Value

Amount: \$128,515

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

20160041645

Rationale: Funds Transfer From Project# 2014-70020-ANX To Award# 2012-483-00-30 ; Change Reason : NA

Transfer From:

70020 Walter Payton College Preparatory HS
 483 CIP Series 2012A
 56306 Capitalized Furniture
 009531 Additions
 000000 Default Value.

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$128,515

707. Transfer from Office of Education Options to Education General - City Wide

20160031107

Rationale: EXPIRED GRANT - Transfer funding to 324 contingency line.

Transfer From:

05281 Office of Education Options
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 511244 Pathways To Accelerated Student Success - Pass

Transfer To:

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

Amount: \$128,639

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

20160042198

Rationale: Funds Transfer From Award# 2013-483-00-01 To 2013-483-00

Transfer From:

12510 Information & Technology Services
 483 CIP Series 2012A
 56302 Capitalized Equipment
 253544 Child Award
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Amount: \$130,072

709. **Transfer from Capital/Operations - City Wide to George W Collins High School**

20160037243

Rationale: Funds Transfer From Award# 2015-436-00-14 To Project# 2010-46411-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

46411 George W Collins High School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Amount: \$135,022

710. **Transfer from Facility Opers & Maint - City Wide to Capital/Operations - City Wide**

20160037000

Rationale: Funds for space consolidation projects

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 115 General Education Fund
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Amount: \$145,971

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

20160029475

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-22781-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 600016 2016 Bond Proceeds

Transfer To:

22781 Zenos Colman School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253526 Interior Renovation
 600016 2016 Bond Proceeds

Amount: \$146,646

712. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20160041314

Rationale: Funds Transfer From Award# 2013-484-00-15 To Project# 2012-46251-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009590 Oracle Other
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$157,009

713. Transfer from Morgan Park High School to Capital/Operations - City Wide

20160041644

Rationale: Funds Transfer From Project# 2012-46251-SIP To Award# 2011-483-00-20 ; Change Reason : NA

Transfer From:

46251 Morgan Park High School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Amount: \$157,009

714. Transfer from Leslie Lewis School to Capital/Operations - City Wide

20160038957

Rationale: Funds Transfer From Project# 2011-24151-SIP To Award# 2012-483-00-82 ; Change Reason : NA

Transfer From:

24151 Leslie Lewis School
 483 CIP Series 2012A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$157,735

715. Transfer from Student Support and Engagement to Network 8

20160035152

Rationale: Transfer Attendance Grant funds per department request.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000025 Osse Attendance Project

Amount: \$160,200

716. Transfer from Accounting to Chief Financial Officer

20160034150

Rationale: Fund E&Y Purchase Order

Transfer From:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252505 Medicaid Reimbursement Program
 000000 Default Value

Transfer To:

12310 Chief Financial Officer
 115 General Education Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Amount: \$162,000

717. Transfer from Richard Edwards School to Capital/Operations - City Wide

20160036115

Rationale: Funds Transfer From Project# 2015-23081-ANX To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

23081 Richard Edwards School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253518 Annex
 000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Amount: \$166,321

718. Transfer from Information & Technology Services to Diverse Learner Supports & Services - Related Services Supports - City Wide

20160040657

Rationale: Funding for school psychologist testing and software materials.

Transfer From:

12510 Information & Technology Services

 115 General Education Fund
 54105 Services: Non-technical/Laborer
 266411 Technology Acquisitions Leasing
 000000 Default Value

Transfer To:

11675 Diverse Learner Supports & Services - Related
 Services Supports - City Wide
 114 Special Education Fund
 54130 Services - Non Professional
 214301 Psychological Services
 000000 Default Value

Amount: \$168,870

719. Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide

20160041122

Rationale: Funding for school psychologist testing and software materials. Putting this in the correct budget line now.

Transfer From:

11675 Diverse Learner Supports & Services - Related
 Services Supports - City Wide
 114 Special Education Fund
 54130 Services - Non Professional
 214301 Psychological Services
 000000 Default Value

Transfer To:

11675 Diverse Learner Supports & Services - Related
 Services Supports - City Wide
 114 Special Education Fund
 53410 Commodities - Computer Software
 214301 Psychological Services
 000000 Default Value

Amount: \$168,870

720. Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide

20160041540

Rationale: Funding for school psychologist testing and software materials. Correcting the budget line. Originally from ITS 54105.266411

Transfer From:

11675 Diverse Learner Supports & Services - Related
 Services Supports - City Wide
 114 Special Education Fund
 53410 Commodities - Computer Software
 214301 Psychological Services
 000000 Default Value

Transfer To:

11675 Diverse Learner Supports & Services - Related
 Services Supports - City Wide
 114 Special Education Fund
 53306 Commodities: Software (Non-Instructional)
 214301 Psychological Services
 000000 Default Value

Amount: \$168,870

721. **Transfer from AUSL Program Support to Education General - City Wide**

20160033979

Rationale: Return unused funds related to reimbursable AUSL positions back to the Fund 124 Contingency

Transfer From:

11116 AUSL Program Support
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$178,611

722. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20160040460

Rationale: EXPIRED GRANT - Transfer funding to fund 336 contingency line.

Transfer From:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 542202 Carol M. White Physical Education Program Grant

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expansion

Amount: \$183,108

723. **Transfer from Capital/Operations - City Wide to Mary G Peterson School**

20160041336

Rationale: Funds Transfer From Award# 2013-484-00-15 To Project# 2015-24941-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009590 Oracle Other
 000000 Default Value

Transfer To:

24941 Mary G Peterson School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 000000 Default Value

Amount: \$185,000

724. **Transfer from Mary G Peterson School to Capital/Operations - City Wide**

20160041643

Rationale: Funds Transfer From Project# 2015-24941-OHI To Award# 2012-483-00-19 ; Change Reason : NA

Transfer From:

24941 Mary G Peterson School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$185,000

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

20160038953

Rationale: Funds Transfer From Project# 2011-22061-ADA To Award# 2012-483-00-82 ; Change Reason : NA

Transfer From:

22061 Philip D Armour School
483 CIP Series 2012A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

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

Amount: \$185,799

726. Transfer from Hancock High School to Capital/Operations - City Wide

20160034547

Rationale: Funds Transfer From Project# 2015-46021-CSP To Award# 2014-436-00-07 ; Change Reason : NA

Transfer From:

46021 Hancock High School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253508 Renovations
343920 Cdb - Gaming Revenue

Transfer To:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009441 New School Openings
343920 Cdb - Gaming Revenue

Amount: \$198,471

727. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20160036237

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

Title I

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$218,684

728. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20160036236

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

Title I

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$218,684

729. **Transfer from Chief Education Office to Education General - City Wide**

20160038399

Rationale: Transferring funds from CEEdO budget to Title I contingency to redistribute out to school networks in the future. These funds represent savings from previously closed positions.

Transfer From:

10816 Chief Education Office
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 232102 Executive Administration
 430175 Title 1 - District Initiatives

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Contingency For Expansion - Federal & State
 410023 Contingency For Project Expan

Amount: \$244,385

730. **Transfer from ODLSS Instructional Supports: Network Supports to Diverse Learner Supports & Services**

20160029066

Rationale: Funds for ODLSS Due Process Resolution

Transfer From:

11674 ODLSS Instructional Supports: Network Supports
 114 Special Education Fund
 54305 Tuition
 124904 Tuition - Handicapped Children
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54125 Services - Professional/Administrative
 233005 OdLSS Procedural Safeguards
 000000 Default Value

Amount: \$250,000

731. **Transfer from Chief Financial Officer to Treasury**

20160040282

Rationale: Funds for E&Y consulting.

Transfer From:

12310 Chief Financial Officer
 115 General Education Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Transfer To:

12440 Treasury
 115 General Education Fund
 54125 Services - Professional/Administrative
 252302 Bureau Of Treasury
 000000 Default Value

Amount: \$285,000

732. **Transfer from William Jones College Prep High School to Capital/Operations - City Wide**

20160036158

Rationale: Funds Transfer From Project# 2013-47021-UAF To Award# 2015-436-00-08 ; Change Reason : NA

Transfer From:

47021 William Jones College Prep High School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253524 Playground Program
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Amount: \$287,161

15-1118-EX1

733. Transfer from Grant-Funded Programs Office - City Wide to Language and Cultural Education

20160034605

Rationale: Transferring funds back to contingency to true-up the nonpublic grant.

Transfer From:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
490934 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

11510 Language and Cultural Education
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
180007 State Bilingual Instruction
490933 Title Iii - Language Acquisition

Amount: \$300,000

734. Transfer from Capital/Operations - City Wide to Hancock High School

20160039151

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2015-46021-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009441 New School Openings
343920 Cdb - Gaming Revenue

Transfer To:

46021 Hancock High School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253508 Renovations
343920 Cdb - Gaming Revenue

Amount: \$325,000

735. Transfer from Capital/Operations - City Wide to Edward F Dunne School

20160031413

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2015-25491-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

25491 Edward F Dunne School
483 CIP Series 2012A
56310 Capitalized Construction
009531 Additions
000000 Default Value

Amount: \$332,155

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

20160034497

Rationale: Funds Transfer From Project# 2014-70020-ANX To Award# 2012-483-00-30 ; Change Reason : NA

Transfer From:

70020 Walter Payton College Preparatory HS
483 CIP Series 2012A
56310 Capitalized Construction
009531 Additions
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$368,787

737. Transfer from Capital/Operations - City Wide to Dyett High School

20160038573

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-66021-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

66021 Dyett High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$374,625

738. Transfer from Capital/Operations - City Wide to Edward F Dunne School

20160031403

Rationale: Funds Transfer From Award# 2015-484-00-09 To Project# 2015-25491-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

25491 Edward F Dunne School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$407,702

739. Transfer from Capital/Operations - City Wide to Enrico Tonti School

20160029545

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2016-25631-TUS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25631 Enrico Tonti School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$425,033

740. Transfer from Capital/Operations - City Wide to Wildwood School

20160041382

Rationale: Funds Transfer From Award# 2015-436-00-09 To Project# 2014-25881-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 000016 State Funded Capital Projects

Transfer To:

25881 Wildwood School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009531 Additions
 000016 State Funded Capital Projects

Amount: \$500,232

741. Transfer from Law Office to Pension & Liability Insurance - City Wide

20160034644

Rationale: Transfer of funds to cover Taylor v. Board of Ed settlement if approved by board

Transfer From:

10210 Law Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231101 Legal Services
 000000 Default Value

Transfer To:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 54530 Services - Insurance - General Liability - Premium
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Amount: \$525,000

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

20160041615

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2014-70020-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 000017 Tif Capital

Transfer To:

70020 Walter Payton College Preparatory HS
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009531 Additions
 000017 Tif Capital

Amount: \$660,264

743. Transfer from Capital/Operations - City Wide to Arthur E Canty

20160041681

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2015-22541-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

22541 Arthur E Canty
 483 CIP Series 2012A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$696,825

744. Transfer from Southwest Elementary School to Capital/Operations - City Wide

20160034542

Rationale: Funds Transfer From Project# 2014-23381-NSC To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

23381 Southwest Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Amount: \$819,685

745. Transfer from Early Childhood Development - City Wide to Education General - City Wide

20160031175

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

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
499935 Preschool Expansion Grant Fy 15

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
119027 Prek Instruction
410008 Contingency For Project Expan

Amount: \$835,397

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

20160037019

Rationale: Funds Transfer From Award# 2013-483-00-01 To 2013-483-00

Transfer From:

12510 Information & Technology Services
483 CIP Series 2012A
56302 Capitalized Equipment
253544 Child Award
000000 Default Value.

Transfer To:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
253543 Parent Award
000000 Default Value

Amount: \$839,494

747. Transfer from Capital/Operations - City Wide to Arthur E Canty

20160029783

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2015-22541-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

22541 Arthur E Canty
483 CIP Series 2012A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$845,336

748. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide

20160029091

Rationale: Correcting priority/non-priority load for MATCH tutoring

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
212041 Guidance
430175 Title 1 - District Initiatives

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600004 Contingency For Expansion - Federal & State
410023 Contingency For Project Expan

Amount: \$890,909

749. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20160031116

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-22631-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Transfer To:

22631 Southeast Area Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Amount: \$1,085,286

750. Transfer from Office of Strategic School Support Services to Education General - City Wide

20160030225

Rationale: Transfer of reinvestment school funds from OS4 to contingency line.

Transfer From:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 430180 Title I - Office Of Strategic School Support Services

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Contingency For Expansion - Federal & State
 410023 Contingency For Project Expan

Amount: \$1,300,000

751. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide

20160029090

Rationale: Correcting priority/non-priority load for MATCH tutoring

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 430183 Title I - School Improvement Priority Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600004 Contingency For Expansion - Federal & State
 410023 Contingency For Project Expan

Amount: \$1,309,871

752. Transfer from Capital/Operations - City Wide to Edward F Dunne School

20160029821

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2015-25491-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25491 Edward F Dunne School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$1,339,681

15-1118-EX1

753. Transfer from Abraham Lincoln Elementary School to Capital/Operations - City Wide

20160034543

Rationale: Funds Transfer From Project# 2014-24191-ANX To Award# 2014-436-00-07 ; Change Reason : NA

Transfer From:

24191 Abraham Lincoln Elementary School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009531 Additions
343920 Cdb - Gaming Revenue

Transfer To:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009441 New School Openings
343920 Cdb - Gaming Revenue

Amount: \$1,353,391

754. Transfer from Wildwood School to Capital/Operations - City Wide

20160036113

Rationale: Funds Transfer From Project# 2014-25881-ANX To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

25881 Wildwood School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009531 Additions
000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009426 All Other
000016 State Funded Capital Projects

Amount: \$1,383,896

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

20160030224

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2014-70020-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009526 All Other
000017 Tif Capital

Transfer To:

70020 Walter Payton College Preparatory HS
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009531 Additions
000017 Tif Capital

Amount: \$1,391,387

756. Transfer from Early Childhood Development - City Wide to Education General - City Wide

20160031174

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

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
499935 Preschool Expansion Grant Fy 15

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
119027 Prek Instruction
410008 Contingency For Project Expan

Amount: \$1,768,458

15-1118-EX1

757. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

20160037229

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-24191-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009441 New School Openings
343920 Cdb - Gaming Revenue

Transfer To:

24191 Abraham Lincoln Elementary School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009531 Additions
343920 Cdb - Gaming Revenue

Amount: \$2,000,000

758. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

20160029554

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-24191-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009441 New School Openings
343920 Cdb - Gaming Revenue

Transfer To:

24191 Abraham Lincoln Elementary School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009531 Additions
343920 Cdb - Gaming Revenue

Amount: \$2,380,914

759. Transfer from Southeast Area Elementary School to Capital/Operations - City Wide

20160030985

Rationale: Funds Transfer From Project# 2014-22631-NSC To Award# 2014-436-00-07 ; Change Reason : NA

Transfer From:

22631 Southeast Area Elementary School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009441 New School Openings
343920 Cdb - Gaming Revenue

Transfer To:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009441 New School Openings
343920 Cdb - Gaming Revenue

Amount: \$2,455,633

760. Transfer from Capital/Operations - City Wide to Southwest Elementary School

20160034463

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-23381-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009441 New School Openings
343920 Cdb - Gaming Revenue

Transfer To:

23381 Southwest Elementary School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009441 New School Openings
343920 Cdb - Gaming Revenue

Amount: \$2,581,655

15-1118-EX1

761. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20160037222

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-22631-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009441 New School Openings
343920 Cdb - Gaming Revenue

Transfer To:

22631 Southeast Area Elementary School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009441 New School Openings
343920 Cdb - Gaming Revenue

Amount: \$8,000,000

762. Transfer from Capital/Operations - City Wide to Southwest Elementary School

20160037226

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-23381-NSC ; Change Reason : NA

Transfer From:

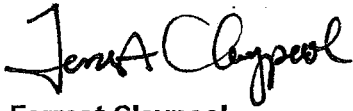
12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009441 New School Openings
343920 Cdb - Gaming Revenue

Transfer To:

23381 Southwest Elementary School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009441 New School Openings
343920 Cdb - Gaming Revenue

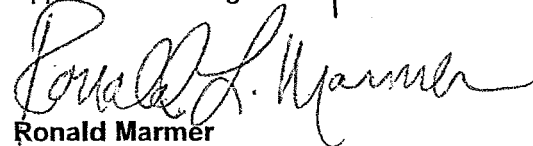
Amount: \$10,000,000

Respectfully submitted:



Forrest Claypool
Chief Executive Officer

Approved as to legal form.



Ronald Marmor
General Counsel