

15-1216-EX1

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. Transfer from Michelle Clark Academic Prep Magnet High School to Education General - City Wide

20160043014

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

Transfer From:

41051	Michelle Clark Academic Prep Magnet High School
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
012119	Laptop Replacement Program - Absolute

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: \$1,000

2. Transfer from Network 4 to Kelvyn Park High School

20160043986

Rationale: Funds will be used to support KPHS drama fundraiser to be used to support Shrek: The Musical.

Transfer From:

02441	Network 4
115	General Education Fund
57940	Miscellaneous Charges
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: \$1,000

3. Transfer from Student Support and Engagement to William Howard Taft High School

20160045797

Rationale: Hosting Funds for MS Debate T2

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000000	Default Value

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

4. **Transfer from Student Support and Engagement to Richard T. Crane (RTC) Medical Preparatory High School**

20160045802

Rationale: Hosting Funds for MS Debate T3

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

46641 Richard T. Crane (RTC) Medical Preparatory High School
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

5. **Transfer from Student Support and Engagement to William Jones College Prep High School**

20160045803

Rationale: Hosting Funds for MS Debate T3

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

47021 William Jones College Prep High School
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

6. **Transfer from Student Support and Engagement to Eric Solorio Academy High School**

20160045804

Rationale: Hosting Funds for MS Debate T4

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

20160045805

Rationale: Hosting Funds for MS Debate T5

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

8. **Transfer from Language & Cultural Education - City Wide to Walt Disney Magnet School**

20160047306

Rationale: 2016 Chinese World Lang. program supplies. Apps to enhance the enhancement of the acquisition of Mandarin for use on the students one-to-one iPads.

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet School
 124 School Special Income Fund
 53307 Commodities: Software Licenses (Instructional)
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Amount: \$1,000

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

20160048362

Rationale: Travel reimbursement for StartWELL intern conducting site visits.

Transfer From:

14050 Office of Student Health & Wellness
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119027 Prek Instruction
 210018 Iga Early Learning Investment Program

Transfer To:

14050 Office of Student Health & Wellness
 362 Early Childhood Development
 54215 Car Fare
 119027 Prek Instruction
 210018 Iga Early Learning Investment Program

Amount: \$1,000

10. **Transfer from Department of JROTC to Lindblom Math and Science Academy High School**

20160050453

Rationale: Transfer needed to support cadet transportation to events.

Transfer From:

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

Transfer To:

46511 Lindblom Math and Science Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

11. **Transfer from Arts to Spry Community Links High School**

20160051400

Rationale: Arts Essentials - Category 2, 3, or 4

Transfer From:

10890 Arts
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 210201 Chicago Cultural Plan And Arts Education Plan (Arts Essentials Category 1-2)

Transfer To:

46461 Spry Community Links High School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 210201 Chicago Cultural Plan And Arts Education Plan (Arts Essentials Category 1-2)

Amount: \$1,000

12. **Transfer from Arts to Phoenix Military Academy**

20160051401

Rationale: Arts Essentials - Category 2, 3, or 4

Transfer From:

10890 Arts
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 210201 Chicago Cultural Plan And Arts Education Plan (Arts Essentials Category 1-2)

Transfer To:

55011 Phoenix Military Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 210201 Chicago Cultural Plan And Arts Education Plan (Arts Essentials Category 1-2)

Amount: \$1,000

13. **Transfer from Arts to Peace and Education Coalition High School**

20160051403

Rationale: Arts Essentials - Category 2, 3, or 4

Transfer From:

10890 Arts
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 072000 Creative Schools Fund Ingenuity Fy 16

Transfer To:

67021 Peace and Education Coalition High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 072000 Creative Schools Fund Ingenuity Fy 16

Amount: \$1,000

14. **Transfer from Law Office to Law Office**

20160051921

Rationale: To establish a budget line for the purchase of supplies and material related to the grievance and arbitration services provided

Transfer From:

10210 Law Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231006 Employee Engagement
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 53405 Commodities - Supplies
 231006 Employee Engagement
 000000 Default Value

Amount: \$1,000

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

20160043256

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

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

20160043257

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
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 600016 2016 Bond Proceeds

Amount: \$1,050

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

20160051664

Rationale: Funds Transfer From Project# 2015-25241-ROF To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

25241 Jonathan Y Scammon 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
 009514 Contingencies
 000000 Default Value

Amount: \$1,051

18. **Transfer from Language & Cultural Education - City Wide to Thomas Kelly High School**

20160047309

Rationale: 2016 Chinese World Lang. program supplies.

Transfer From:

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

Transfer To:

46181 Thomas Kelly High School
 124 School Special Income Fund
 53304 Instructional Materials (Digital)
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Amount: \$1,060

19. **Transfer from Student Support and Engagement to John Barry Elementary School**

20160042568

Rationale: Barry 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:

22141 John Barry Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,071

20. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20160047999

Rationale: Funds Transfer From Project# 2015-12150-ADM To Award# 2012-468-00-01 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 468 TIF FY05-1 Simeon
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 468 TIF FY05-1 Simeon
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Amount: \$1,078

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

20160046624

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: \$1,080

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

20160046625

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: \$1,080

23. **Transfer from Network 9 to Network 9**

20160045997

Rationale: Transfer of OSSE Attendance grant funds for lunchroom takeover contracting, carnival games, dj for carnival in support of attendance campaign.

Transfer From:

02491 Network 9
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000025 Osse Attendance Project

Transfer To:

02491 Network 9
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,100

24. **Transfer from Department of JROTC to Benito Juarez High School**

20160045955

Rationale: Transfer needed to support the purchase of T-shirts for cadets.

Transfer From:

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

Transfer To:

46421 Benito Juarez High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,108

25. **Transfer from Student Support and Engagement to John C Haines School**

20160042597

Rationale: Haines 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:

23481 John C Haines School
 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 Nathanael Greene School**

20160045864

Rationale: Greene 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:

23431 Nathanael Greene School
 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 West Park Academy**

20160045886

Rationale: West Park 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:

24721 West Park Academy
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,112

28. **Transfer from Student Support and Engagement to Andrew Carnegie School**

20160048071

Rationale: Carnegie 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:

22551 Andrew Carnegie School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,112

29. **Transfer from Office of Catholic Schools to St Gabriel School**

20160043199

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:

69109 St Gabriel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430172 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,120

30. **Transfer from Professional Learning Office to Professional Learning Office**

20160046914

Rationale: Transferring funds to isolate Framework for Teaching program budget.

Transfer From:

10825 Professional Learning Office
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494054 Title lia - Teacher Quality

Transfer To:

10825 Professional Learning Office
 353 Title II - Teacher Quality
 53205 Commodities - Food Supplies
 221011 Improvement Of Instruction
 494054 Title lia - Teacher Quality

Amount: \$1,120

31. **Transfer from Teaching and Learning Office to Education General - City Wide**

20160048134

Rationale: Sweep funds back to the Fund 124 contingency due to grant expiration.

Transfer From:

10810 Teaching and Learning Office
 124 School Special Income Fund
 57105 Pensions - Employer, Teacher
 419001 Payroll Salvage
 070144 Cff - District-Charter Collaboration/Gates Foundation

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: \$1,120

32. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20160048922

Rationale: Clearing amounts after 369 funds swapped out of 2 month budget load.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,151

33. **Transfer from Donald L. Morrill Mathematics & Science Specialty School to Capital/Operations - City Wide**

20160043058

Rationale: Funds Transfer From Project# 2015-24571-NCP To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

24571 Donald L Morrill Mathematics & Science Specialty School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253511 Campus Parks
 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: \$1,162

34. **Transfer from Magnet, Gifted and IB Programs to William Howard Taft High School**

20160045371

Rationale: Online IB workshop registration

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:

46311 William Howard Taft High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000265 International Baccalaureate Program

Amount: \$1,200

35. **Transfer from Department of JROTC to Chicago Vocational Career Academy**

20160045910

Rationale: Transfer needed to support cadet transportation to events and competitions.

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,200

36. Transfer from Language & Cultural Education - City Wide to Philip Murray Language Academy

20160047299

Rationale: 2016 Chinese World Lang. program supplies. YES CHINESE (www.langlangchinese.com).

Transfer From:

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

Transfer To:

29221 Philip Murray Language Academy
 124 School Special Income Fund
 53307 Commodities: Software Licenses (Instructional)
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Amount: \$1,200

37. Transfer from South Shore Fine Arts Academy to Education General - City Wide

20160048158

Rationale: Removal of expired grant funds.

Transfer From:

22251 South Shore Fine Arts Academy
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000340 Cff - Mcdougal Foundation

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: \$1,200

38. Transfer from Lutheran Education Foundation to Holy Family Lutheran

20160049522

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: \$1,200

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

20160051674

Rationale: Transferring funds to contingency from segment change expenditure swaps (from 2-month budget).

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$1,210

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

20160049090

Rationale: Transfer funds dropped due to expenditure swap to new unit managing the grant.

Transfer From:

05281 Office of Education Options
 334 NCLB Title 1 - Neglected & Delinquent
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430622 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430622 Delinquent Programs

Amount: \$1,216

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

20160050373

Rationale: Position re-organization - payroll

Transfer From:

11673 ODLSS Instructional Supports: Specially-Designed Instruction
 220 Federal Special Education IDEA Programs
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 460020 Preschool Incentive Grant

Transfer To:

11673 ODLSS Instructional Supports: Specially-Designed Instruction
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 460020 Preschool Incentive Grant

Amount: \$1,222

42. **Transfer from Audubon Elementary School to Education General - City Wide**

20160046434

Rationale: FY15 Special Income Fund 124 Carryover - additional funds remaining

Transfer From:

22091 Audubon Elementary School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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: \$1,245

43. **Transfer from Audubon Elementary School to Education General - City Wide**

20160046437

Rationale: FY15 Special Income Fund 124 Carryover overload. Remaining funds \$5,255.24. Initial load \$6499.98.

Transfer From:

22091 Audubon Elementary School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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: \$1,245

44. **Transfer from Willa Cather School to Capital/Operations - City Wide**

20160043038

Rationale: Funds Transfer From Project# 2013-26021-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

26021 Willa Cather 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: \$1,250

45. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20160049413

Rationale: FOR 8TH GRADE EARLY LEARNING BUNDLES.

Transfer From:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 57705 Services - Space Rental
 113090 Grants-Citywide Misc Fndtns
 070122 Casel Collaborating Districts Implementation (Year 3)

Transfer To:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 113090 Grants-Citywide Misc Fndtns
 070122 Casel Collaborating Districts Implementation (Year 3)

Amount: \$1,250

46. **Transfer from Department of JROTC to Lincoln Park High School**

20160050450

Rationale: Transfer needed to purchase shoulder cords, Arc pins, trophies, and plaques.

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,266

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

20160050363

Rationale: Position re-organization - payroll

Transfer From:

11673 ODLSS Instructional Supports: Specially-Designed Instruction
 220 Federal Special Education IDEA Programs
 57110 Pensions - Employer, Teacher Federally Funded
 419001 Payroll Salvage
 460020 Preschool Incentive Grant

Transfer To:

11673 ODLSS Instructional Supports: Specially-Designed Instruction
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 460020 Preschool Incentive Grant

Amount: \$1,274

48. **Transfer from Student Support and Engagement to Marvin Camras Elementary School****20160045860**

Rationale: Camras 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:

22691	Marvin Camras Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000901	Other Gen Ed Funded Programs

Amount: \$1,297

49. **Transfer from Student Support and Engagement to James Monroe School****20160045871**

Rationale: Monroe 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:

24531	James Monroe School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000901	Other Gen Ed Funded Programs

Amount: \$1,297

50. **Transfer from Student Support and Engagement to Mariano Azuela Elementary School****20160048089**

Rationale: Azuela 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:

22921	Mariano Azuela Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000901	Other Gen Ed Funded Programs

Amount: \$1,297

51. **Transfer from ODLSS Instructional Supports: Access & Opportunities to ODLSS Instructional Supports: Access & Opportunities****20160049417**

Rationale: Fees for FedEx for shipping packages for repairs

Transfer From:

11671	ODLSS Instructional Supports: Access & Opportunities
114	Special Education Fund
55005	Property - Equipment
120412	Assistive Technology
000000	Default Value

Transfer To:

11671	ODLSS Instructional Supports: Access & Opportunities
114	Special Education Fund
53510	Commodities - Postage
120412	Assistive Technology
000000	Default Value

Amount: \$1,300

52. **Transfer from TEAM Englewood Community Academy to Counseling and Postsecondary Advising**

20160046711

Rationale: Sweeping unspent Summer Transition program funds

Transfer From:

49161 TEAM Englewood Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57940 Miscellaneous Charges
 212112 Summer Transition
 000000 Default Value

Amount: \$1,301

53. **Transfer from LSC Relations to LSC Relations**

20160049020

Rationale: Moving salvage to clear two month split funded position issues

Transfer From:

10910 LSC Relations
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,328

54. **Transfer from Moving Everest Charter School to Education General - City Wide**

20160042869

Rationale: Correcting budget for charter parent involvement.

Transfer From:

66911 Moving Everest Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,332

55. **Transfer from Louisa May Alcott School to Education General - City Wide**

20160046276

Rationale: FY15 Special Income Fund 124 Carryover Overload - FY15 ending balance \$518.85.

Transfer From:

22041 Louisa May Alcott School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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: \$1,343

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

20160046622

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: \$1,350

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

20160048863

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: \$1,360

58. **Transfer from Oscar F Mayer Elementary School to Education General - City Wide**

20160046620

Rationale: FY15 Special Income Fund 124 Carryover overload.

Transfer From:

24401	Oscar F Mayer Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
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: \$1,381

59. **Transfer from Department of JROTC to Marie Sklodowska Curie Metropolitan High School**

20160045983

Rationale: Transfer needed to support the purchase of cadet uniforms for competitions.

Transfer From:

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

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,422

60. **Transfer from Language and Cultural Education to Language & Cultural Education - City Wide**

20160047176

Rationale: Transferring funds to cover salary for World Lang. Teacher Extended Day bucket.

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 55005 Property - Equipment
 221002 World Language Instructor Support
 000000 Default Value

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,437

61. **Transfer from Department of JROTC to South Shore International College Prep High School**

20160050446

Rationale: Transfer needed for clothing racks, T-shirts and team building materials.

Transfer From:

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

Transfer To:

46631 South Shore International College Prep High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,439

62. **Transfer from Student Support and Engagement to John C Coonley School**

20160042584

Rationale: Coonley 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:

22821 John C Coonley School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,441

63. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy**

20160042612

Rationale: Seward 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:

25301 William H Seward Communication Arts Academy
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,441

64. **Transfer from Student Support and Engagement to Harriet Beecher Stowe School**

20160045878

Rationale: Stowe 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:

25521 Harriet Beecher Stowe School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,441

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

20160045880

Rationale: Thorp O 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:

29301 Ole A Thorp Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,441

66. **Transfer from Student Support and Engagement to Abraham Lincoln Elementary School**

20160045887

Rationale: Lincoln 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:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,441

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

20160048531

Rationale: Transfer funds for 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
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53071 George Westinghouse High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,449

68. Transfer from Newton Bateman Elementary School to Lasalle Language Academy School

20160044769

Rationale: to open part-time security guard at Lasalle - per OSSS

Transfer From:

22171 Newton Bateman Elementary School
 210 Workers' & Unemployment Compensation/Tort
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

29161 Lasalle Language Academy School
 210 Workers' & Unemployment Compensation/Tort
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,454

69. Transfer from Lasalle Language Academy School to Newton Bateman Elementary School

20160044934

Rationale: Reverse transfer 20160044769

Transfer From:

29161 Lasalle Language Academy School
 210 Workers' & Unemployment Compensation/Tort
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 210 Workers' & Unemployment Compensation/Tort
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,454

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

20160043073

Rationale: Funds Transfer From Project# 2013-24471-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

24471 James B Mcpherson 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: \$1,454

71. Transfer from Capital/Operations - City Wide to Willa Cather School

20160042523

Rationale: Funds Transfer From Award# 2016-436-00-05 To Project# 2016-26021-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

26021 Willa Cather School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$1,500

72. **Transfer from Office of Catholic Schools to Salem Christian School**

20160042671

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:

69389 Salem Christian School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430172 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,500

73. **Transfer from Network 4 to William H Prescott School**

20160043845

Rationale: Funds will be used to assist Prescott cover Subs. Teachers will be attending funeral of another teacher that passed away.

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

25021 William H Prescott School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,500

74. **Transfer from Student Support and Engagement to William Jones College Prep High School**

20160045780

Rationale: Hosting Funds for Debate T3

Transfer From:

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

Transfer To:

47021 William Jones College Prep High School
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

20160045781

Rationale: Hosting Funds for Debate T3

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

76. **Transfer from Student Support and Engagement to Thomas Kelly High School**

20160045782

Rationale: Hosting Funds for Debate T4

Transfer From:

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

Transfer To:

46181 Thomas Kelly High School
115 General Education Fund
57705 Services - Space Rental
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

77. **Transfer from Student Support and Engagement to Kenwood Academy**

20160045784

Rationale: Hosting Funds for Debate T4

Transfer From:

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

Transfer To:

46361 Kenwood Academy
115 General Education Fund
57705 Services - Space Rental
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

20160045785

Rationale: Hosting Funds for Debate T4

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

79. **Transfer from Student Support and Engagement to Lindblom Math and Science Academy High School**

20160045789

Rationale: Hosting Funds for Debate T5

Transfer From:

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

Transfer To:

46511 Lindblom Math and Science Academy High School
115 General Education Fund
57705 Services - Space Rental
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

20160045791

Rationale: Hosting Funds for Debate T5

Transfer From:

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

Transfer To:

47091 Chicago High School For Agricultural Sciences
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

81. **Transfer from Network 4 to George Manierre School**

20160046869

Rationale: Funds will be used by Manierre for the IDRA Coca-Cola Valued Youth Program Chicago PS MOU 2015-16 field trip.

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

24311 George Manierre School
 115 General Education Fund
 54215 Car Fare
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,500

82. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Michelle Clark Academic Prep Magnet High School**

20160047088

Rationale: Teacher extended day buckets

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 113098 Ost High School Programs Instruction/Regular
 430183 Title I - School Improvement Priority Initiative

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 113098 Ost High School Programs Instruction/Regular
 430183 Title I - School Improvement Priority Initiative

Amount: \$1,500

83. **Transfer from Network 4 to George Manierre School**

20160047134

Rationale: Funds will be used to assist in Coca Cola Youth Program field trip

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

24311 George Manierre School
 115 General Education Fund
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,500

84. **Transfer from Sarah Goode High School to Grant Funded Programs Office**

20160047474

Rationale: Moving to contingency per STEM department

Transfer From:

46611 Sarah Goode High School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 432104 Race To The Top

Transfer To:

12620 Grant Funded Programs Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 432104 Race To The Top

Amount: \$1,500

85. **Transfer from Office of Student Health & Wellness to George M Pullman School**

20160048548

Rationale: Elementary School Stipends: for the 60 minutes/day physical activity curriculum

Transfer From:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Transfer To:

25041 George M Pullman School
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Amount: \$1,500

86. **Transfer from Office of Student Health & Wellness to Newton Bateman Elementary School**

20160048549

Rationale: Elementary School Stipends: for the 60 minutes/day physical activity curriculum

Transfer From:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Transfer To:

22171 Newton Bateman Elementary School
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Amount: \$1,500

87. **Transfer from Office of Student Health & Wellness to John T Mccutcheon School**

20160048550

Rationale: Elementary School Stipends: for the 60 minutes/day physical activity curriculum

Transfer From:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Transfer To:

26201 John T Mccutcheon School
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Amount: \$1,500

88. **Transfer from Office of Student Health & Wellness to Thomas Hoyne School****20160048551**

Rationale: Elementary School Stipends: for the 60 minutes/day physical activity curriculum

Transfer From:

14050	Office of Student Health & Wellness
336	NCLB Title V Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
542203	Carol M. White Physical Education Program Grant

Transfer To:

23871	Thomas Hoyne School
336	NCLB Title V Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
542203	Carol M. White Physical Education Program Grant

Amount: \$1,500

89. **Transfer from Office of Student Health & Wellness to Josephine C Locke School****20160048552**

Rationale: Elementary School Stipends: for the 60 minutes/day physical activity curriculum

Transfer From:

14050	Office of Student Health & Wellness
336	NCLB Title V Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
542203	Carol M. White Physical Education Program Grant

Transfer To:

24231	Josephine C Locke School
336	NCLB Title V Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
542203	Carol M. White Physical Education Program Grant

Amount: \$1,500

90. **Transfer from Office of Student Health & Wellness to John C Dore School****20160048553**

Rationale: Elementary School Stipends: for the 60 minutes/day physical activity curriculum

Transfer From:

14050	Office of Student Health & Wellness
336	NCLB Title V Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
542203	Carol M. White Physical Education Program Grant

Transfer To:

23001	John C Dore School
336	NCLB Title V Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
542203	Carol M. White Physical Education Program Grant

Amount: \$1,500

91. **Transfer from Office of Student Health & Wellness to James Monroe School****20160048554**

Rationale: Elementary School Stipends: for the 60 minutes/day physical activity curriculum

Transfer From:

14050	Office of Student Health & Wellness
336	NCLB Title V Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
542203	Carol M. White Physical Education Program Grant

Transfer To:

24531	James Monroe School
336	NCLB Title V Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
542203	Carol M. White Physical Education Program Grant

Amount: \$1,500

92. **Transfer from Office of Student Health & Wellness to Park Manor Elementary School**

20160048555

Rationale: Elementary School Stipends: for the 60 minutes/day physical activity curriculum

Transfer From:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Transfer To:

24841 Park Manor Elementary School
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Amount: \$1,500

93. **Transfer from Office of Student Health & Wellness to Eliza Chappell Elementary School**

20160048556

Rationale: Elementary School Stipends: for the 60 minutes/day physical activity curriculum

Transfer From:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Transfer To:

22681 Eliza Chappell Elementary School
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Amount: \$1,500

94. **Transfer from Office of Student Health & Wellness to Thomas A Edison Regional Gifted Center**

20160048557

Rationale: Elementary School Stipends: for the 60 minutes/day physical activity curriculum

Transfer From:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Transfer To:

29011 Thomas A Edison Regional Gifted Center
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Amount: \$1,500

95. **Transfer from Office of Student Health & Wellness to Michael M Byrne School**

20160048558

Rationale: Elementary School Stipends: for the 60 minutes/day physical activity curriculum

Transfer From:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Transfer To:

22501 Michael M Byrne School
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Amount: \$1,500

96. Transfer from Office of Student Health & Wellness to Portage Park Elementary School**20160048559**

Rationale: Elementary School Stipends: for the 60 minutes/day physical activity curriculum

Transfer From:

14050	Office of Student Health & Wellness
336	NCLB Title V Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
542203	Carol M. White Physical Education Program Grant

Transfer To:

25011	Portage Park Elementary School
336	NCLB Title V Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
542203	Carol M. White Physical Education Program Grant

Amount: \$1,500

97. Transfer from Office of Student Health & Wellness to Orville T Bright Elementary School**20160048560**

Rationale: Elementary School Stipends: for the 60 minutes/day physical activity curriculum

Transfer From:

14050	Office of Student Health & Wellness
336	NCLB Title V Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
542203	Carol M. White Physical Education Program Grant

Transfer To:

22331	Orville T Bright Elementary School
336	NCLB Title V Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
542203	Carol M. White Physical Education Program Grant

Amount: \$1,500

98. Transfer from Office of Student Health & Wellness to LaSalle Language Magnet**20160048561**

Rationale: Elementary School Stipends: for the 60 minutes/day physical activity curriculum

Transfer From:

14050	Office of Student Health & Wellness
336	NCLB Title V Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
542203	Carol M. White Physical Education Program Grant

Transfer To:

29101	LaSalle Language Magnet
336	NCLB Title V Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
542203	Carol M. White Physical Education Program Grant

Amount: \$1,500

99. Transfer from Office of Student Health & Wellness to Louis Pasteur School**20160048562**

Rationale: Elementary School Stipends: for the 60 minutes/day physical activity curriculum

Transfer From:

14050	Office of Student Health & Wellness
336	NCLB Title V Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
542203	Carol M. White Physical Education Program Grant

Transfer To:

24851	Louis Pasteur School
336	NCLB Title V Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
542203	Carol M. White Physical Education Program Grant

Amount: \$1,500

100. **Transfer from Office of Student Health & Wellness to Daniel Carter Beard School**

20160048563

Rationale: Elementary School Stipends: for the 60 minutes/day physical activity curriculum

Transfer From:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Transfer To:

30051 Daniel Carter Beard School
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Amount: \$1,500

101. **Transfer from Office of Student Health & Wellness to Sharon Christa Mcauliffe Elementary School**

20160048564

Rationale: Elementary School Stipends: for the 60 minutes/day physical activity curriculum

Transfer From:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Transfer To:

23551 Sharon Christa Mcauliffe Elementary School
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Amount: \$1,500

102. **Transfer from Office of Student Health & Wellness to Wendell Smith**

20160048565

Rationale: Elementary School Stipends: for the 60 minutes/day physical activity curriculum

Transfer From:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Transfer To:

23641 Wendell Smith
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Amount: \$1,500

103. **Transfer from Office of Student Health & Wellness to John W Garvy School**

20160048566

Rationale: Elementary School Stipends: for the 60 minutes/day physical activity curriculum

Transfer From:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Transfer To:

23301 John W Garvy School
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Amount: \$1,500

104. **Transfer from Office of Student Health & Wellness to Edward Jenner Academy Of The Arts**

20160048567

Rationale: Elementary School Stipends: for the 60 minutes/day physical activity curriculum

Transfer From:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Transfer To:

23951 Edward Jenner Academy Of The Arts
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Amount: \$1,500

105. **Transfer from Office of Student Health & Wellness to George Armstrong Elementary School**

20160048568

Rationale: Elementary School Stipends: for the 60 minutes/day physical activity curriculum

Transfer From:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Transfer To:

22081 George Armstrong Elementary School
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Amount: \$1,500

106. **Transfer from Office of Student Health & Wellness to George Leland Elementary School**

20160048569

Rationale: Elementary School Stipends: for the 60 minutes/day physical activity curriculum

Transfer From:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Transfer To:

26391 George Leland Elementary School
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Amount: \$1,500

107. **Transfer from Office of Student Health & Wellness to Stone Scholastic Academy**

20160048570

Rationale: Elementary School Stipends: for the 60 minutes/day physical activity curriculum

Transfer From:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Transfer To:

29291 Stone Scholastic Academy
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Amount: \$1,500

108. Transfer from Office of Student Health & Wellness to Lasalle Language Academy School**20160048571**

Rationale: Elementary School Stipends: for the 60 minutes/day physical activity curriculum

Transfer From:

14050	Office of Student Health & Wellness
336	NCLB Title V Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
542203	Carol M. White Physical Education Program Grant

Transfer To:

29161	Lasalle Language Academy School
336	NCLB Title V Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
542203	Carol M. White Physical Education Program Grant

Amount: \$1,500

109. Transfer from Office of Student Health & Wellness to Helen C Peirce School Of International Studies**20160048572**

Rationale: Elementary School Stipends: for the 60 minutes/day physical activity curriculum

Transfer From:

14050	Office of Student Health & Wellness
336	NCLB Title V Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
542203	Carol M. White Physical Education Program Grant

Transfer To:

24891	Helen C Peirce School Of International Studies
336	NCLB Title V Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
542203	Carol M. White Physical Education Program Grant

Amount: \$1,500

110. Transfer from Office of Student Health & Wellness to John Barry Elementary School**20160048573**

Rationale: Elementary School Stipends: for the 60 minutes/day physical activity curriculum

Transfer From:

14050	Office of Student Health & Wellness
336	NCLB Title V Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
542203	Carol M. White Physical Education Program Grant

Transfer To:

22141	John Barry Elementary School
336	NCLB Title V Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
542203	Carol M. White Physical Education Program Grant

Amount: \$1,500

111. Transfer from Office of Student Health & Wellness to Mary Lyon School**20160048574**

Rationale: Elementary School Stipends: for the 60 minutes/day physical activity curriculum

Transfer From:

14050	Office of Student Health & Wellness
336	NCLB Title V Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
542203	Carol M. White Physical Education Program Grant

Transfer To:

24281	Mary Lyon School
336	NCLB Title V Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
542203	Carol M. White Physical Education Program Grant

Amount: \$1,500

112. Transfer from Student Support and Engagement to William Howard Taft High School

20160051197

Rationale: Hosting funds for Debate T3

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000000 Default Value

Amount: \$1,500

113. Transfer from William Jones College Prep High School to Student Support and Engagement

20160051259

Rationale: Retracting funds due to school no longer hosting tournament

Transfer From:

47021 William Jones College Prep High School
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,500

114. Transfer from Hughes/Davis to Capital/Operations - City Wide

20160051661

Rationale: Funds Transfer From Project# 2014-22451-ICR-1 To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

22451 Hughes/Davis
 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
 253526 Interior Renovation
 000000 Default Value

Amount: \$1,557

115. Transfer from George Leland Elementary School to Capital/Operations - City Wide

20160043061

Rationale: Funds Transfer From Project# 2014-26391-MEP To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

26391 George Leland Elementary School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009561 Electrical
 000000 Default Value

Transfer To:

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

Amount: \$1,563

116. Transfer from Michelle Clark Academic Prep Magnet High School to Education General - City Wide

20160043016

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

Transfer From:

41051 Michelle Clark Academic Prep Magnet High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 000121 Beverage Vending Machines

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: \$1,566

117. Transfer from Office of Catholic Schools to Hales Franciscan High School-B

20160045233

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

TITLE IIA

Transfer From:

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

Transfer To:

69368 Hales Franciscan High School-B
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494055 Title IIA - Archdiocese Of Chgo. Suppl. Servc

Amount: \$1,600

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

20160048029

Rationale: Transfer funds for agricultural consultant

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140101 Agricultural Academy
 376604 Agriculture Education

Transfer To:

47041 John Marshall Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 140101 Agricultural Academy
 376604 Agriculture Education

Amount: \$1,600

119. Transfer from Department of JROTC to Phoenix Military Academy

20160050413

Rationale: Transfer to school to support Debate Team travel to Harvard.

Transfer From:

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

Transfer To:

55011 Phoenix Military Academy
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000901 Other Gen Ed Funded Programs

Amount: \$1,600

120. **Transfer from ODLSS Instructional Supports: Diverse-Learner Supports to ODLSS Instructional Supports: Specially-Designed Instruction**

20160050369

Rationale: Position re-organization - payroll

Transfer From:

11672 ODLSS Instructional Supports: Diverse-Learner Supports
 220 Federal Special Education IDEA Programs
 57605 Workers Compensation
 419001 Payroll Salvage
 460020 Preschool Incentive Grant

Transfer To:

11673 ODLSS Instructional Supports: Specially-Designed Instruction
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 460020 Preschool Incentive Grant

Amount: \$1,601

121. **Transfer from Professional Learning Office to Professional Learning Office**

20160046183

Rationale: Consolidating grant funds to pay for services rendered by the Chicago New Teacher Center.

Transfer From:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 432104 Race To The Top

Transfer To:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 432104 Race To The Top

Amount: \$1,607

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

20160049382

Rationale: Funds Transfer From Award# 2013-484-00-15 To Project# 2010-24101-ADA ; 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:

24101 Rodolfo Lozano Bilingual & International Center
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$1,621

123. **Transfer from Network 4 to Network 4**

20160051369

Rationale: Transfer of OSSE Attendance Grant funds for [for sports equipment to be used by students participating in the Manierre Before school Program in support of [Overall School attendance and overall school chronic truancy].

Transfer From:

02441 Network 4
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000025 Osse Attendance Project

Transfer To:

02441 Network 4
 115 General Education Fund
 55005 Property - Equipment
 212013 Counseling & Guidance Services
 000025 Osse Attendance Project

Amount: \$1,628

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

20160048031

Rationale: Transfer funds for agricultural equipment

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376604	Agriculture Education

Transfer To:

53011	Chicago Vocational Career Academy
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
140101	Agricultural Academy
376604	Agriculture Education

Amount: \$1,641

125. Transfer from Department of JROTC to Frederick A Douglass Academy High School

20160051555

Rationale: Transfer needed to purchase school cords, medals, Arcs and T-shirts.

Transfer From:

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

Transfer To:

41061	Frederick A Douglass Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,700

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

20160048028

Rationale: Transfer funds for agricultural supplies

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376604	Agriculture Education

Transfer To:

47041	John Marshall Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376604	Agriculture Education

Amount: \$1,705

127. Transfer from Enrico Tonti School to Information & Technology Services

20160044379

Rationale: SOW: 10-02-6513; install new phone in Child Parent Center

Transfer From:

25631	Enrico Tonti School
115	General Education Fund
57940	Miscellaneous Charges
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: \$1,706

128. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20160048921

Rationale: Clearing amounts after 369 funds swapped out of 2 month budget load.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,747

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

20160042364

Rationale: RCC Registration 2016

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 150008 Debate - High School
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

130. **Transfer from Student Support and Engagement to Northside College Prep**

20160042365

Rationale: RCC Registration 2016

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 150008 Debate - High School
 000000 Default Value

Transfer To:

46061 Northside College Prep
 115 General Education Fund
 57940 Miscellaneous Charges
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

131. **Transfer from Student Support and Engagement to Walter Payton College Preparatory HS**

20160042366

Rationale: RCC Registration 2016

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 150008 Debate - High School
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory HS
 115 General Education Fund
 57940 Miscellaneous Charges
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

132. **Transfer from Student Support and Engagement to Albert G Lane Technical High School**

20160042368

Rationale: RCC Registration 2016

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 150008 Debate - High School
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57940 Miscellaneous Charges
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

133. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

20160042789

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

IDEA

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 462066 Lea Flow Thru Instruction - Non Public

Transfer To:

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

Amount: \$1,750

134. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

20160049038

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

IDEA

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 462066 Lea Flow Thru Instruction - Non Public

Transfer To:

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

Amount: \$1,750

135. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20160048912

Rationale: Clearing amounts after 369 funds swapped out of 2 month budget load.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,759

136. Transfer from Office of Catholic Schools to St Barnabas School**20160047378**

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
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494055	Title IIA - Archdiocese Of Chgo. Suppl. Servc

Transfer To:

69050	St Barnabas School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494055	Title IIA - Archdiocese Of Chgo. Suppl. Servc

Amount: \$1,766

137. Transfer from Richard T. Crane (RTC) Medical Preparatory High School to Early College and Career - City Wide**20160045607**

Rationale: Transfer to open POs centrally for CTE grant equipment.

Transfer From:

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)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
148001	Allied Health
322020	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,796

138. Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences**20160048033**

Rationale: Transfer funds for agricultural conference registration

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376604	Agriculture Education

Transfer To:

47091	Chicago High School For Agricultural Sciences
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
140101	Agricultural Academy
376604	Agriculture Education

Amount: \$1,800

139. Transfer from Lutheran Education Foundation to Holy Family Lutheran**20160048861**

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

140. **Transfer from Professional Learning Office to Professional Learning Office**

20160046186

Rationale: Consolidating grant funds to pay for services rendered by the Chicago New Teacher Center.

Transfer From:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 432104 Race To The Top

Transfer To:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 432104 Race To The Top

Amount: \$1,853

141. **Transfer from LSC Relations to LSC Relations**

20160049013

Rationale: Moving salvage to clear two month split funded position issues

Transfer From:

10910 LSC Relations
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,954

142. **Transfer from ASPIRA Charter- Mirta Ramirez Computer Science HS to Education General - City Wide**

20160042656

Rationale: Clearing Title 1 funds from closed charter schools

Transfer From:

66251 ASPIRA Charter- Mirta Ramirez Computer Science HS
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 221234 Professional Develop/Curriculum Develop
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,977

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

20160045608

Rationale: Transfer to open POs centrally for CTE grant equipment.

Transfer From:

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)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,990

144. **Transfer from Science to Science**

20160047055

Rationale: Transfer funds for food supplies.

Transfer From:

13716 Science
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 000827 Citywide Private Foundation

Transfer To:

13716 Science
 124 School Special Income Fund
 53205 Commodities - Food Supplies
 113090 Grants-Citywide Misc Fndtns
 000827 Citywide Private Foundation

Amount: \$2,000

145. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20160047308

Rationale: Deposit Bags and Labels for meal tickets

Transfer From:

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

Transfer To:

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

Amount: \$2,000

146. **Transfer from Assessment to Assessment**

20160047949

Rationale: Budget transfer to cover funds needed for travel reimbursement.

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
 54205 Travel Expense
 223013 Assessments/Standards
 000000 Default Value

Amount: \$2,000

147. **Transfer from Student Support and Engagement to Network 1**

20160050032

Rationale: Transfer 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
 53305 Instructional Materials (Non-Digital)
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$2,000

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

20160050291

Rationale: Transfer funds to create new line for car fare for Physical Education and Health Education team members who travel between office and schools.

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 261021 School Health And Partnerships
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54215 Car Fare
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$2,000

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

20160050297

Rationale: Transfer funds to Supplies for Student Wellness team members for programming related to nutrition and childhood obesity.

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 261021 School Health And Partnerships
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 256214 Lunchroom Services
 000000 Default Value

Amount: \$2,000

150. **Transfer from Arts to King Selective Enrollment HS**

20160051406

Rationale: Arts Essentials - Category 1

Transfer From:

10890 Arts
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 072000 Creative Schools Fund Ingenuity Fy 16

Transfer To:

46371 King Selective Enrollment HS
 124 School Special Income Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 072000 Creative Schools Fund Ingenuity Fy 16

Amount: \$2,000

151. **Transfer from Abraham Lincoln Elementary School to Capital/Operations - City Wide**

20160047605

Rationale: Funds Transfer From Project# 2012-24191-ICR To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:

24191 Abraham Lincoln Elementary School
 483 CIP Series 2012A
 56306 Capitalized Furniture
 253526 Interior Renovation
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 000000 Default Value

Amount: \$2,002

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

20160049630

Rationale: Transfer funds for digital media program certifications.

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:

53041 Charles Allen Prosser Career Academy
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474563 Special Student Needs-C. Perkins

Amount: \$2,050

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

20160049631

Rationale: Transfer funds for digital media program certifications.

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:

46131 Edwin G Foreman High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474563 Special Student Needs-C. Perkins

Amount: \$2,050

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

20160049632

Rationale: Transfer funds for digital media program certifications.

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474563 Special Student Needs-C. Perkins

Amount: \$2,050

155. **Transfer from Early College and Career - City Wide to Charles P Steinmetz Academic Centre**

20160049633

Rationale: Transfer funds for digital media program certifications.

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:

46291 Charles P Steinmetz Academic Centre
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474563 Special Student Needs-C. Perkins

Amount: \$2,050

156. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

20160049635

Rationale: Transfer funds for digital media program certifications.

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:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474563 Special Student Needs-C. Perkins

Amount: \$2,050

157. **Transfer from Early College and Career - City Wide to John F Kennedy High School**

20160049636

Rationale: Transfer funds for digital media program certifications.

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:

46201 John F Kennedy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474563 Special Student Needs-C. Perkins

Amount: \$2,050

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

20160049637

Rationale: Transfer funds for digital media program certifications.

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:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474563 Special Student Needs-C. Perkins

Amount: \$2,050

159. **Transfer from Early College and Career - City Wide to Kenwood Academy**

20160049638

Rationale: Transfer funds for digital media program certifications.

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:

46361 Kenwood Academy
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474563 Special Student Needs-C. Perkins

Amount: \$2,050

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

20160049639

Rationale: Transfer funds for digital media program certifications.

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:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474563 Special Student Needs-C. Perkins

Amount: \$2,050

161. **Transfer from Early College and Career - City Wide to King Selective Enrollment HS**

20160049640

Rationale: Transfer funds for digital media program certifications.

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:

46371 King Selective Enrollment HS
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474563 Special Student Needs-C. Perkins

Amount: \$2,050

162. **Transfer from Student Support and Engagement to John F Eberhart School**

20160045861

Rationale: Eberhart 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:

23041 John F Eberhart School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$2,059

163. **Transfer from Language & Cultural Education - City Wide to Little Village Multiplex**

20160047044

Rationale: \$225 for October 7, 14, 28, 2015 - EL Cohort session and \$1,850 for Saturday with OLCE Workshop.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 330500 Bilingual Ed Tpi & Tbe

Transfer To:

49121 Little Village Multiplex
 356 ELL & Bilingual Programs
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 330500 Bilingual Ed Tpi & Tbe

Amount: \$2,075

164. Transfer from Little Village Multiplex to Language & Cultural Education - City Wide

20160048877

Rationale: Reversing transfer per school and department request. Will fund expense with local dollars instead.

Transfer From:

49121 Little Village Multiplex
 356 ELL & Bilingual Programs
 57705 Services - Space Rental

 221011 Improvement Of Instruction
 330500 Bilingual Ed Tpi & Tbe

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 221011 Improvement Of Instruction
 330500 Bilingual Ed Tpi & Tbe

Amount: \$2,075

165. Transfer from Language and Cultural Education to Little Village Multiplex

20160048884

Rationale: October 7, 14, 28, 2015 - EL Cohort session - \$225

Saturday with OLCE Workshop - \$1,850.00

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$2,075

166. Transfer from Hancock High School to Early College and Career - City Wide

20160047971

Rationale: Transfer to sweep grant funds back to central office from processed expenditure swaps

Transfer From:

46021 Hancock High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 113096 Cte Law And Public Safety
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$2,137

167. Transfer from Harper High School to Facility Opers & Maint - City Wide

20160046635

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

Transfer From:

46151 Harper High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Transfer To:

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

Amount: \$2,255

168. Transfer from Department of JROTC to William Howard Taft High School

20160050465

Rationale: Transfer needed for cadet transportation to Pike HS drill meet and Wright Patterson AFB trips.

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$2,274

169. Transfer from George W Tilton School to Capital/Operations - City Wide

20160043543

Rationale: Funds Transfer From Project# 2013-25621-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

25621 George W Tilton 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: \$2,278

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

20160048507

Rationale: Funds need it to purchase an item that will be used CW.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$2,300

171. Transfer from Counseling and Postsecondary Advising to Southside Occupational Academy

20160046756

Rationale: Transfer to clear bucket over expenditures from Summer Transition Counseling

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57940 Miscellaneous Charges
 212112 Summer Transition
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,306

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

20160051671

Rationale: Transferring funds to clear part of regular position pointer line.

Transfer From:

11510	Language and Cultural Education
115	General Education Fund
52100	Career Service Salaries - Regular
230010	Administrative Support
000000	Default Value

Transfer To:

11510	Language and Cultural Education
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,313

173. Transfer from Charles P Steinmetz Academic Centre to Counseling and Postsecondary Advising

20160046694

Rationale: Sweeping unspent Summer Transition program funds

Transfer From:

46291	Charles P Steinmetz Academic Centre
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
212112	Summer Transition
000000	Default Value

Amount: \$2,330

174. Transfer from Counseling and Postsecondary Advising to William B Ogden School

20160046733

Rationale: Transfer to clear bucket over expenditures from Summer Transition Counseling

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
212112	Summer Transition
000000	Default Value

Transfer To:

24731	William B Ogden School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,334

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

20160048735

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: \$2,361

176. **Transfer from Department of JROTC to Lindblom Math and Science Academy High School**

20160050451

Rationale: Transfer needed to purchase ties, necktabs, belts, arrows, replacement targets and new school banner.

Transfer From:

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

Transfer To:

46511 Lindblom Math and Science Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$2,400

177. **Transfer from Lake View High School to Grant Funded Programs Office**

20160047472

Rationale: . Moving to contingency per STEM department

Transfer From:

46211 Lake View High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 113098 Ost High School Programs Instruction/Regular
 432104 Race To The Top

Transfer To:

12620 Grant Funded Programs Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 432104 Race To The Top

Amount: \$2,447

178. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Daniel S Wentworth School**

20160044702

Rationale: STEM Exploration: Engagement & Enrichment events

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 241016 Instructional Administration
 008011 Stem Programs

Transfer To:

25811 Daniel S Wentworth School
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 008011 Stem Programs

Amount: \$2,466

179. **Transfer from ODLSS Instructional Supports: Diverse-Learner Supports to ODLSS Instructional Supports: Specially-Designed Instruction**

20160050367

Rationale: Position re-organization - payroll

Transfer From:

11672 ODLSS Instructional Supports: Diverse-Learner Supports
 220 Federal Special Education IDEA Programs
 57405 Medicare
 419001 Payroll Salvage
 460020 Preschool Incentive Grant

Transfer To:

11673 ODLSS Instructional Supports: Specially-Designed Instruction
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 460020 Preschool Incentive Grant

Amount: \$2,470

180. **Transfer from Northside Learning Center to Counseling and Postsecondary Advising****20160046496**

Rationale: Sweep funds released by expenditure swaps for summer transition program

Transfer From:

49021	Northside Learning Center
115	General Education Fund
51130	Teacher Salaries - Extended Day
212112	Summer Transition
000901	Other Gen Ed Funded Programs

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
212112	Summer Transition
000000	Default Value

Amount: \$2,500

181. **Transfer from Ray Graham Training Center to Counseling and Postsecondary Advising****20160046706**

Rationale: Sweeping unspent Summer Transition program funds

Transfer From:

49101	Ray Graham Training Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
212112	Summer Transition
000000	Default Value

Amount: \$2,500

182. **Transfer from ODLSS Instructional Supports: Specially-Designed Instruction to Little Village Multiplex****20160049499**

Rationale: funds are need to pay for November 13, 2015 - Professional Development

Transfer From:

11673	ODLSS Instructional Supports: Specially-Designed Instruction
114	Special Education Fund
57705	Services - Space Rental
221234	Professional Develop/Curriculum Develp
000000	Default Value

Transfer To:

49121	Little Village Multiplex
114	Special Education Fund
57705	Services - Space Rental
221234	Professional Develop/Curriculum Develp
000000	Default Value

Amount: \$2,500

183. **Transfer from George Westinghouse High School to Language and Cultural Education****20160050332**

Rationale: Correcting budget load.

Transfer From:

53071	George Westinghouse High School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490933	Title Iii - Language Acquisition

Transfer To:

11510	Language and Cultural Education
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,500

184. **Transfer from Harriet E Sayre Language Academy to Language and Cultural Education**

20160050412

Rationale: Correcting transfer for Ed Tech program. Should have been \$2,500.

Transfer From:

29271 Harriet E Sayre Language Academy
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Transfer To:

11510 Language and Cultural Education
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,500

185. **Transfer from Citywide Student Support and Engagement to Horace Mann School**

20160047689

Rationale: CSI Instructional Teacher

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442154 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

24331 Horace Mann School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442154 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$2,503

186. **Transfer from Network Support to Network Support**

20160044007

Rationale: Transfer funds to clear negative per department request.

Transfer From:

11110 Network Support
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary -S Bkt
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 221234 Professional Develop/Curriculum Develp
 000000 Default Value

Amount: \$2,535

187. **Transfer from Henry Ford Academy: Power House Charter High School to Education General - City Wide**

20160042645

Rationale: Clearing Title 1 funds from closed charter schools

Transfer From:

67091 Henry Ford Academy: Power House Charter High
 School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 221234 Professional Develop/Curriculum Develp
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,621

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

20160051622

Rationale: Sweeping funds for centralized purchasing for CTE culinary program equipment

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,672

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

20160048982

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

190. **Transfer from Citywide Student Support and Engagement to Horace Mann School**

20160047697

Rationale: CSI Instructional Misc.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442154 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

24331 Horace Mann School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 119035 Other Instruction Purposes - Miscellaneous
 442154 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$2,720

191. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20160048182

Rationale: Funds Transfer From Project# 2015-12150-ADM To Award# 2015-484-00-18 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

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

Amount: \$2,749

192. **Transfer from Louisa May Alcott School to Counseling and Postsecondary Advising**

20160046683

Rationale: Sweeping unspent Summer Transition program funds

Transfer From:

22041 Louisa May Alcott School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57940 Miscellaneous Charges
 212112 Summer Transition
 000000 Default Value

Amount: \$2,856

193. **Transfer from Morgan Park High School to Facility Opers & Maint - City Wide**

20160048925

Rationale: Funds from canceled PO returned to line.

Transfer From:

46251 Morgan Park High School
 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: \$2,900

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

20160043074

Rationale: Funds Transfer From Project# 2014-24471-ICR To Award# 2013-484-00-95 ; Change Reason : NA

Transfer From:

24471 James B Mcpherson Elementary School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$2,936

195. **Transfer from Network 4 to Brentano Math & Science Academy**

20160047678

Rationale: Funds will be used to assist Brentano to cover cost of playground enclosure project

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

22311 Brentano Math & Science Academy
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 254101 Asset Management
 000575 Student Based Budgeting

Amount: \$2,942

196. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20160044735

Rationale: Transfer funds to supply line for CS4ALL Program.

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 222209 Computer/Media Techonology Services
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 222209 Computer/Media Techonology Services
 000000 Default Value

Amount: \$2,975

197. **Transfer from Washington D Smyser School to Facility Opers & Maint - City Wide**

20160046638

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

Transfer From:

25401 Washington D Smyser School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Transfer To:

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

Amount: \$2,985

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

20160042865

Rationale: Transfer of funds needed for consultant services.

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
 54125 Services - Professional/Administrative
 233019 Early Childhood - Prekg - Admin
 510222 Headstart-Child Development

Amount: \$3,000

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

20160043120

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:

69327 North Shore SDA Junior Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430172 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,000

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

20160043141

Rationale: Supplies for Tier II/III Classroom Programs and PDs

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
53405	Commodities - Supplies
211011	Tier II/III Services
000000	Default Value

Amount: \$3,000

201. Transfer from Children and Family Benefits Unit to Information & Technology Services

20160043573

Rationale: PCCS enhancements

Transfer From:

12420	Children and Family Benefits Unit
115	General Education Fund
54125	Services - Professional/Administrative
261028	Direction Of Central Support Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266411	Technology Acquisitions Leasing
000000	Default Value

Amount: \$3,000

202. Transfer from Horace Greeley School to Capital/Operations - City Wide

20160047579

Rationale: Funds Transfer From Project# 2013-22661-NPL To Award# 2013-436-00-35 ; Change Reason : NA

Transfer From:

22661	Horace Greeley 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
009526	All Other
000000	Default Value

Amount: \$3,000

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

20160047917

Rationale: Budget transfer to clear negative in Auto Reimbursement budget line and to cover additional funds needed for this purpose.

Transfer From:

11385	Early Childhood Development - City Wide
115	General Education Fund
53405	Commodities - Supplies
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
54220	Auto Reimbursement
221011	Improvement Of Instruction
000006	Preschool For All (Locally Funded)

Amount: \$3,000

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

20160048367

Rationale: Food for four StartWELL learning cohort sessions for 60 participants.

Transfer From:

14050 Office of Student Health & Wellness
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119027 Prek Instruction
 210018 Iga Early Learning Investment Program

Transfer To:

14050 Office of Student Health & Wellness
 362 Early Childhood Development
 53205 Commodities - Food Supplies
 119027 Prek Instruction
 210018 Iga Early Learning Investment Program

Amount: \$3,000

205. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20160049049

Rationale: Funds to cover SEL instructional materials.

Transfer From:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 54205 Travel Expense
 113090 Grants-Citywide Misc Fndtns
 070122 Casel Collaborating Districts Implementation (Year 3)

Transfer To:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 113090 Grants-Citywide Misc Fndtns
 070122 Casel Collaborating Districts Implementation (Year 3)

Amount: \$3,000

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

20160050292

Rationale: Transfer funds to new Supplies line for Physical Education and Health Education team members.

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 261021 School Health And Partnerships
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$3,000

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

20160050296

Rationale: Transfer funds to Car Fare for Student Wellness team members who travel between office and school locations addressing nutrition and childhood obesity.

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 261021 School Health And Partnerships
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54215 Car Fare
 256214 Lunchroom Services
 000000 Default Value

Amount: \$3,000

208. **Transfer from Network Support to Network Support**

20160051644

Rationale: Car fare Expense

Transfer From:

11110 Network Support
 115 General Education Fund
 54520 Services - Printing
 230010 Administrative Support
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 54215 Car Fare
 230010 Administrative Support
 000000 Default Value

Amount: \$3,000

209. **Transfer from Network 1 to Network 1**

20160050035

Rationale: Transfer funds per department request.

Transfer From:

-02411 Network 1
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 211210 Attendance Services
 000025 Osse Attendance Project

Transfer To:

02411 Network 1
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$3,048

210. **Transfer from ASPIRA Charter- Mirta Ramirez Computer Science HS to Education General - City Wide**

20160051932

Rationale: Transfer funds - closed charter school

Transfer From:

66251 ASPIRA Charter- Mirta Ramirez Computer Science HS
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,074

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

20160048030

Rationale: Transfer funds for agricultural supplies

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140101 Agricultural Academy
 376604 Agriculture Education

Transfer To:

53011 Chicago Vocational Career Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140101 Agricultural Academy
 376604 Agriculture Education

Amount: \$3,125

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

20160048528

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:

53071 George Westinghouse High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,150

213. **Transfer from Counseling and Postsecondary Advising to Carver Military High School**

20160046747

Rationale: Transfer to clear bucket over expenditures from Summer Transition Counseling

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57940 Miscellaneous Charges
 212112 Summer Transition
 000000 Default Value

Transfer To:

46381 Carver Military High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,211

214. **Transfer from Counseling and Postsecondary Advising to VOISE Academy High School**

20160046751

Rationale: Transfer to clear bucket over expenditures from Summer Transition Counseling

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57940 Miscellaneous Charges
 212112 Summer Transition
 000000 Default Value

Transfer To:

46621 VOISE Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,249

215. **Transfer from Dunbar Vocational Career Academy to Facility Opers & Maint - City Wide**

20160048915

Rationale: Funds from canceled requisition returned to funding line.

Transfer From:

53021 Dunbar Vocational Career Academy
 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: \$3,250

216. **Transfer from Student Support and Engagement to Jackie R Robinson**

20160051939

Rationale: Robinson 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:

26061 Jackie R Robinson
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,252

217. **Transfer from Horace Greeley School to Capital/Operations - City Wide**

20160047345

Rationale: Funds Transfer From Project# 2013-22661-NPL To Award# 2013-436-00-35 ; Change Reason : NA

Transfer From:

22661 Horace Greeley 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
 009526 All Other
 000000 Default Value

Amount: \$3,258

218. **Transfer from Joseph Stockton School to Education General - City Wide**

20160044877

Rationale: FY15 Special Income Fund 124 Carryover - Incorrect budget loaded - closed school unit.

Transfer From:

25501 Joseph Stockton 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: \$3,272

219. **Transfer from Counseling and Postsecondary Advising to Albert G Lane Technical High School**

20160046738

Rationale: Transfer to clear bucket over expenditures from Summer Transition Counseling

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57940 Miscellaneous Charges
 212112 Summer Transition
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,277

220. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**20160047914**

Rationale: Budget transfer to clear negative in Services-Equipment Rental budget line.

Transfer From:

11385	Early Childhood Development - City Wide
115	General Education Fund
53405	Commodities - Supplies
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
54510	Services - Equipment Rental
221242	Early Childhood Professional Development
000006	Preschool For All (Locally Funded)

Amount: \$3,330

221. Transfer from Lutheran Education Foundation to Holy Family Lutheran**20160048862**

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: \$3,375

222. Transfer from Department of JROTC to Charles P Steinmetz Academic Centre**20160047963**

Rationale: Transfer needed to purchase JROTC banner, military art for classrooms, awards and T-shirts for JROTC program.

Transfer From:

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

Transfer To:

46291	Charles P Steinmetz Academic Centre
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$3,388

223. Transfer from Student Support and Engagement to Mary E Mcdowell Elementary School**20160048042**

Rationale: Funds to pay school staff facilitating ASAS programs - MCDOWELL

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26421	Mary E Mcdowell Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,423

224. **Transfer from Student Support and Engagement to Woodlawn Community**

20160048121

Rationale: Woodlawn 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:

23631 Woodlawn Community
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,423

225. **Transfer from Student Support and Engagement to Edward F Dunne School**

20160051273

Rationale: Dunne 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:

25491 Edward F Dunne School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,423

226. **Transfer from Capital/Operations - City Wide to Willa Cather School**

20160047638

Rationale: Funds Transfer From Award# 2016-436-00-05 To Project# 2016-26021-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

26021 Willa Cather School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$3,485

227. **Transfer from Charles H Wacker School to Facility Opers & Maint - City Wide**

20160046374

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

Transfer From:

26621 Charles H Wacker School
 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: \$3,495

228. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Michelle Clark Academic Prep Magnet High School**

20160047086

Rationale: STEM supplies

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53405 Commodities - Supplies
 241016 Instructional Administration
 008011 Stem Programs

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 241016 Instructional Administration
 008011 Stem Programs

Amount: \$3,500

229. **Transfer from Ole A Thorp Scholastic Academy to Capital/Operations - City Wide**

20160051666

Rationale: Funds Transfer From Project# 2014-29301-NPL To Award# 2014-484-00-14 ; Change Reason : NA

Transfer From:

29301 Ole A Thorp Scholastic Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$3,507

230. **Transfer from Capital/Operations - City Wide to Charles R Henderson School**

20160051212

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2011-23721-SIP ; Change Reason : NA

Transfer From:

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

Transfer To:

23721 Charles R Henderson School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,597

231. **Transfer from George B McClellan Elementary School to Education General - City Wide**

20160044552

Rationale: Black White Valet paid McClellan directly. Overpayment for July, August and September. Reverse transactions 20160034921, 20160034925 & 20160034926.

Transfer From:

24421 George B McClellan Elementary School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants - Rental Of School Buildings/Grounds
 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: \$3,600

232. **Transfer from Teaching and Learning Office to Science**

20160047066

Rationale: Transferring funds to cover department's portion of payroll expense for Misc. bucket #5101171 per C. Hubbard request.

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Transfer To:

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

Amount: \$3,600

233. **Transfer from Counseling and Postsecondary Advising to George Washington High School**

20160046746

Rationale: Transfer to clear bucket over expenditures from Summer Transition Counseling

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57940 Miscellaneous Charges
 212112 Summer Transition
 000000 Default Value

Transfer To:

46331 George Washington High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,624

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

20160045609

Rationale: Transfer to open POs centrally for CTE grant equipment.

Transfer From:

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)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141701 Cte - Medical Assistant
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,705

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

20160048997

Rationale: Clearing two month values left after swaps completed onto pointer line

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,796

236. **Transfer from Thomas Kelly High School to Counseling and Postsecondary Advising**

20160046482

Rationale: Sweep funds released by expenditure swaps for summer transition program

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 212112 Summer Transition
 000901 Other Gen Ed Funded Programs

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57940 Miscellaneous Charges
 212112 Summer Transition
 000000 Default Value

Amount: \$3,843

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

20160043072

Rationale: Funds Transfer From Project# 2014-24371-ICR To Award# 2014-436-00-01 ; Change Reason : NA

Transfer From:

24371 Michael Faraday Elementary 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: \$3,864

238. **Transfer from Moving Everest Charter School to Education General - City Wide**

20160042954

Rationale: Correcting Title 2 allocation for new charter school.

Transfer From:

66911 Moving Everest Charter School
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 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: \$3,895

239. **Transfer from Counseling and Postsecondary Advising to Theodore Roosevelt High School**

20160046742

Rationale: Transfer to clear bucket over expenditures from Summer Transition Counseling

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57940 Miscellaneous Charges
 212112 Summer Transition
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,996

240. **Transfer from Social and Emotional Learning - City Wide to South Shore International College Prep High School**

20160044837

Rationale: Transfer funds to school for Wyman surveying of students

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 517505 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

46631 South Shore International College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 517505 Chicago Teen Pregnancy Prevention Initiative

Amount: \$4,000

241. **Transfer from Counseling and Postsecondary Advising to Austin Business and Entrepreneurship Academy**

20160046765

Rationale: Transfer to clear bucket over expenditures from Summer Transition Counseling

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57940 Miscellaneous Charges
 212112 Summer Transition
 000000 Default Value

Transfer To:

66411 Austin Business and Entrepreneurship Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,041

242. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20160051094

Rationale: Transfer to open bucket for stipends

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 439603 Critical Mass Year 3

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 439603 Critical Mass Year 3

Amount: \$4,075

243. **Transfer from LaSalle Language Magnet to Capital/Operations - City Wide**

20160043154

Rationale: Funds Transfer From Project# 2014-29101-NPL To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

29101 LaSalle Language Magnet
 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
 253101 Planning And Development
 000000 Default Value

Amount: \$4,207

244. Transfer from Department of JROTC to Carver Military High School**20160050460**

Rationale: Transfer needed to purchase T-shirts and uniforms for cadets.

Transfer From:

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

Transfer To:

46381	Carver Military High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$4,225

245. Transfer from Family & Community Engagement Office to Family & Community Engagement Office**20160049000**

Rationale: Clearing two month values left after swaps completed onto pointer line

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

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

Amount: \$4,284

246. Transfer from Harper High School to Counseling and Postsecondary Advising**20160046479**

Rationale: Sweep funds released by expenditure swaps for summer transition program

Transfer From:

46151	Harper High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
212112	Summer Transition
000901	Other Gen Ed Funded Programs

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
212112	Summer Transition
000000	Default Value

Amount: \$4,284

247. Transfer from Marine Military Academy to Counseling and Postsecondary Advising**20160046707**

Rationale: Sweeping unspent Summer Transition program funds

Transfer From:

49151	Marine Military Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
212112	Summer Transition
000000	Default Value

Amount: \$4,300

248. **Transfer from Multicultural Arts High School (at Little Village) to Counseling and Postsecondary Advising**

20160046721

Rationale: Sweeping unspent Summer Transition program funds

Transfer From:

55181 Multicultural Arts High School (at Little Village)
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57940 Miscellaneous Charges
 212112 Summer Transition
 000000 Default Value

Amount: \$4,300

249. **Transfer from Chicago Military Academy - Bronzeville to Counseling and Postsecondary Advising**

20160046724

Rationale: Sweeping unspent Summer Transition program funds

Transfer From:

70070 Chicago Military Academy - Bronzeville
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57940 Miscellaneous Charges
 212112 Summer Transition
 000000 Default Value

Amount: \$4,300

250. **Transfer from Ellen H Richards Career Academy to Counseling and Postsecondary Advising**

20160046500

Rationale: Sweep funds released by expenditure swaps for summer transition program

Transfer From:

53051 Ellen H Richards Career Academy
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 212112 Summer Transition
 000901 Other Gen Ed Funded Programs

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57940 Miscellaneous Charges
 212112 Summer Transition
 000000 Default Value

Amount: \$4,320

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

20160043316

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

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

Amount: \$4,320

252. **Transfer from Manley Career Community Academy High School to Counseling and Postsecondary Advising****20160046501**

Rationale: Sweep funds released by expenditure swaps for summer transition program

Transfer From:

53111	Manley Career Community Academy High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
212112	Summer Transition
000901	Other Gen Ed Funded Programs

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
212112	Summer Transition
000000	Default Value

Amount: \$4,342

253. **Transfer from Department of JROTC to Carver Military High School****20160050461**

Rationale: Transfer needed for cadet transportation to Drill, Raider, and Orienteering meets.

Transfer From:

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

Transfer To:

46381	Carver Military High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$4,375

254. **Transfer from Stephen T Mather High School to Counseling and Postsecondary Advising****20160046693**

Rationale: Sweeping unspent Summer Transition program funds

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
212112	Summer Transition
000000	Default Value

Amount: \$4,400

255. **Transfer from Marie Sklodowska Curie Metropolitan High School to Counseling and Postsecondary Advising****20160046717**

Rationale: Sweeping unspent Summer Transition program funds

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
212112	Summer Transition
000000	Default Value

Amount: \$4,400

256. Transfer from Student Support and Engagement to Avalon Park School

20160042616

Rationale: Avalon Park 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:

22101 Avalon Park School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

257. Transfer from Student Support and Engagement to Frazier International Magnet Elementary School

20160042749

Rationale: Frazier Prospective 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:

29411 Frazier International Magnet Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

258. Transfer from Student Support and Engagement to Wendell E Green

20160042758

Rationale: Green 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:

24131 Wendell E Green
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

259. Transfer from Student Support and Engagement to Ira F Aldridge Elementary School

20160045889

Rationale: Aldridge 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:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

260. **Transfer from Student Support and Engagement to Edgar Allan Poe Classical School**

20160045973

Rationale: Poe 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:

29261 Edgar Allan Poe Classical School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

261. **Transfer from Student Support and Engagement to George M Pullman School**

20160045975

Rationale: Pullman 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:

25041 George M Pullman School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

262. **Transfer from Student Support and Engagement to John Greenleaf Whittier School**

20160048119

Rationale: Whittier 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:

25861 John Greenleaf Whittier School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

263. **Transfer from Student Support and Engagement to Ambrose Plamondon School**

20160048123

Rationale: Plamondon 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:

24981 Ambrose Plamondon School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,499

264. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS**20160052260**

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: \$4,540

265. Transfer from Department of JROTC to Wendell Phillips Academy**20160049344**

Rationale: Transfer needed to purchase LET 1 PT uniforms, flags and stands, gloves and scarves.

Transfer From:

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

Transfer To:

46261	Wendell Phillips Academy
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$4,569

266. Transfer from ASPIRA Charter- Mirta Ramirez Computer Science HS to Education General - City Wide**20160042652**

Rationale: Clearing Title 1 funds from closed charter schools

Transfer From:

66251	ASPIRA Charter- Mirta Ramirez Computer Science HS
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119015	Reading
430169	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$4,613

267. Transfer from Information & Technology Services to Information & Technology Services**20160047943**

Rationale: Renewal of JBoss Software Maintenance

Transfer From:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
254501	Telecom (Non E-Rate)
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
56105	Services - Repair Contracts
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$4,668

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

20160049411

Rationale: AP extended day 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: \$4,800

269. Transfer from Arts to Arts

20160045987

Rationale: Monday to be used for food supplies for all day PDs

Transfer From:

10890 Arts
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071978 Ingenuity - Aplc

Transfer To:

10890 Arts
 124 School Special Income Fund
 53205 Commodities - Food Supplies
 113090 Grants-Citywide Misc Fndtns
 071978 Ingenuity - Aplc

Amount: \$4,801

270. Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences

20160048034

Rationale: Transfer funds to open teacher extended day bucket for agricultural program

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140101 Agricultural Academy
 376604 Agriculture Education

Transfer To:

47091 Chicago High School For Agricultural Sciences
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 376604 Agriculture Education

Amount: \$4,850

271. Transfer from Office of Catholic Schools to Salem Alternative Christian Ac Ademy

20160043195

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:

69545 Salem Alternative Christian Ac Ademy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430172 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,000

272. **Transfer from Talent Office to Talent Office**

20160043205

Rationale: Transfer necessary to balance negative balance as a result of two-month budget load

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53205 Commodities - Food Supplies
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$5,000

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

20160046580

Rationale: Budget transfer to funds needed in Auto Reimbursement to align budget according to grant application.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 376659 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54220 Auto Reimbursement
 119027 Prek Instruction
 376659 State Preschool For All Age 3-5

Amount: \$5,000

274. **Transfer from Hancock High School to Facility Opers & Maint - City Wide**

20160046633

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

Transfer From:

46021 Hancock High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Transfer To:

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

Amount: \$5,000

275. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20160049171

Rationale: Transfer to cover cost of Citywide Essay and Art online testing for Academic Decathlon

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$5,000

276. **Transfer from Language and Cultural Education to Philip D Armour School**

20160050321

Rationale: FY16 Ed Tech Program

Transfer From:

11510 Language and Cultural Education,
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Transfer To:

22061 Philip D Armour School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,000

277. **Transfer from Language and Cultural Education to Galileo Scholastic Academy Of Math & Science**

20160050323

Rationale: FY16 Ed Tech Program

Transfer From:

11510 Language and Cultural Education
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Transfer To:

29141 Galileo Scholastic Academy Of Math & Science
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,000

278. **Transfer from Language and Cultural Education to Harriet E Sayre Language Academy**

20160050324

Rationale: FY16 Ed Tech Program

Transfer From:

11510 Language and Cultural Education
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Transfer To:

29271 Harriet E Sayre Language Academy
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,000

279. **Transfer from Language and Cultural Education to George Westinghouse High School**

20160050326

Rationale: FY16 Ed Tech Program

Transfer From:

11510 Language and Cultural Education
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Transfer To:

53071 George Westinghouse High School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,000

280. **Transfer from Language and Cultural Education to Michael M Byrne School**

20160050327

Rationale: FY16 Ed Tech Program

Transfer From:

11510 Language and Cultural Education,
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Transfer To:

22501 Michael M Byrne School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,000

281. **Transfer from Language and Cultural Education to George B McClellan Elementary School**

20160050328

Rationale: FY16 Ed Tech Program

Transfer From:

11510 Language and Cultural Education
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Transfer To:

24421 George B McClellan Elementary School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,000

282. **Transfer from Department of JROTC to Carver Military High School**

20160050463

Rationale: Transfer needed to purchase an ID machine and trophy case.

Transfer From:

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

Transfer To:

46381 Carver Military High School
 115 General Education Fund
 55005 Property - Equipment
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

283. **Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences**

20160048032

Rationale: Transfer funds for agricultural supplies

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140101 Agricultural Academy
 376604 Agriculture Education

Transfer To:

47091 Chicago High School For Agricultural Sciences
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140101 Agricultural Academy
 376604 Agriculture Education

Amount: \$5,009

284. **Transfer from Student Support and Engagement to Virgil Grissom School**

20160051276

Rationale: Grissom 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:

23361 Virgil Grissom School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,017

285. **Transfer from Capital/Operations - City Wide to Stephen F Gale Community Academy**

20160047617

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-31081-FAS ; 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:

31081 Stephen F Gale Community Academy
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 600016 2016 Bond Proceeds

Amount: \$5,268

286. **Transfer from Student Support and Engagement to Ronald H Brown Community Academy**

20160042730

Rationale: Brown R 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:

24631 Ronald H Brown Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,281

287. **Transfer from Student Support and Engagement to Christopher Columbus School**

20160042739

Rationale: Columbus 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:

22791 Christopher Columbus School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,281

288. Transfer from Student Support and Engagement to Thomas J Higgins Community Academy**20160042765**

Rationale: Higgins 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:

31251	Thomas J Higgins Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,281

289. Transfer from Student Support and Engagement to Ted Lenart Regional Gifted Center**20160042773**

Rationale: Lenart 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:

29361	Ted Lenart Regional Gifted Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,281

290. Transfer from Student Support and Engagement to Jane A Neil School**20160045965**

Rationale: Neil 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:

24651	Jane A Neil School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,281

291. Transfer from Student Support and Engagement to John T Pirie Fine Arts & Academic Center**20160045970**

Rationale: Pirie 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:

24971	John T Pirie Fine Arts & Academic Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,281

292. **Transfer from Student Support and Engagement to William H Brown Elementary School**

20160048092

Rationale: Brown WASAS 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:

22351 William H Brown Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,281

293. **Transfer from Student Support and Engagement to John Whistler Elementary School**

20160048117

Rationale: Whistler 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:

25831 John Whistler Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,281

294. **Transfer from Student Support and Engagement to Paul Revere Accelerated School**

20160051287

Rationale: Revere 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:

25121 Paul Revere Accelerated School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,281

295. **Transfer from Capital/Operations - City Wide to Francis M Mckay School**

20160051775

Rationale: Funds Transfer From Award# 2015-484-00-22 To Project# 2015-24451-BLR ; 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:

24451 Francis M Mckay School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$5,330

296. Transfer from Arts to Arts

20160046269

Rationale: Transferring funds to professional services line to pay vendors for PD sessions.

Transfer From:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113035 All City Arts K-12
 000000 Default Value

Amount: \$5,357

297. Transfer from Sarah Goode High School to Grant Funded Programs Office

20160047476

Rationale: Moving to contingency per STEM department

Transfer From:

46611 Sarah Goode High School
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 221011 Improvement Of Instruction
 432104 Race To The Top

Transfer To:

12620 Grant Funded Programs Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 432104 Race To The Top

Amount: \$5,447

298. Transfer from Nancy B Jefferson Alternative School to ECIA Projects

20160052255

Rationale: Transfer to consolidated pointer to open teacher bucket

Transfer From:

30011 Nancy B Jefferson Alternative School
 334 NCLB Title 1 - Neglected & Delinquent
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430622 Delinquent Programs

Transfer To:

12693 ECIA Projects
 334 NCLB Title 1 - Neglected & Delinquent
 51130 Teacher Salaries - Extended Day
 125008 Title I - Neglected & Delinquent Programs
 430622 Delinquent Programs

Amount: \$5,465

299. Transfer from George W Tilton School to Capital/Operations - City Wide

20160043545

Rationale: Funds Transfer From Project# 2013-25621-NPL To Award# 2014-436-00-01 ; Change Reason : NA

Transfer From:

25621 George W Tilton School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Transfer To:

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

Amount: \$5,485

300. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative School****20160051929**

Rationale: Transfer to open credit recovery teacher bucket

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430622	Delinquent Programs

Transfer To:

30011	Nancy B Jefferson Alternative School
334	NCLB Title 1 - Neglected & Delinquent
51320	Bucket Position Pointer
290001	General Salary S Bkt
430622	Delinquent Programs

Amount: \$5,544

301. **Transfer from Counseling and Postsecondary Advising to Chicago Vocational Career Academy****20160046762**

Rationale: Transfer to clear bucket over expenditures from Summer Transition Counseling

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
212112	Summer Transition
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,637

302. **Transfer from Counseling and Postsecondary Advising to Percy L Julian High School****20160046748**

Rationale: Transfer to clear bucket over expenditures from Summer Transition Counseling

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
212112	Summer Transition
000000	Default Value

Transfer To:

46401	Percy L Julian High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,668

303. **Transfer from Student Support and Engagement to Franklin Fine Arts Center****20160042747**

Rationale: Franklin 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:

29081	Franklin Fine Arts Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,672

304. **Transfer from Student Support and Engagement to Anna R. Langford Community Academy**

20160042770

Rationale: Langford 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:

22841 Anna R. Langford Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,672

305. **Transfer from Student Support and Engagement to Norwood Park Elementary School**

20160042777

Rationale: Norwood Park 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:

24711 Norwood Park Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,672

306. **Transfer from Student Support and Engagement to Emmit Louis Till Math and Science Academy**

20160042786

Rationale: Till 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:

24441 Emmit Louis Till Math and Science Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,672

307. **Transfer from Student Support and Engagement to Ludwig Von Beethoven School**

20160045891

Rationale: Beethoven 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:

25931 Ludwig Von Beethoven School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,672

308. **Transfer from Student Support and Engagement to R Nathaniel Dett**

20160048096

Rationale: Dett 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:

26031 R Nathaniel Dett
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,672

309. **Transfer from Student Support and Engagement to Wendell Smith**

20160048115

Rationale: Smith 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:

23641 Wendell Smith
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,672

310. **Transfer from Student Support and Engagement to Pilsen Community Academy**

20160051282

Rationale: Pilsen 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:

31141 Pilsen Community Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$5,672

311. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20160047569

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2012-46251-SIP ; Change Reason : NA

Transfer From:

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

Transfer To:

46251 Morgan Park High School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,750

312. Transfer from Counseling and Postsecondary Advising to Phoenix Military Academy**20160046764**

Rationale: Transfer to clear bucket over expenditures from Summer Transition Counseling

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
212112	Summer Transition
000000	Default Value

Transfer To:

55011	Phoenix Military Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,792

313. Transfer from Capital/Operations - City Wide to Ravenswood School**20160051233**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-25061-SIT ; 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:

25061	Ravenswood School
484	CIP Series 2013BC
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$5,850

314. Transfer from Capital/Operations - City Wide to Burnside Scholastic Academy**20160049076**

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-29021-OGC-1 ; 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:

29021	Burnside Scholastic Academy
484	CIP Series 2013BC
56310	Capitalized Construction
009515	Region 6 O&M Cip
600016	2016 Bond Proceeds

Amount: \$5,939

315. Transfer from Capital/Operations - City Wide to M Jean De Lafayette School**20160042425**

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-24121-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

24121	M Jean De Lafayette School
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,992

316. Transfer from Christian Affiliate Schools to Oakdale Christian Academy**20160048098**

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: \$6,000

317. Transfer from Henry Ford Academy: Power House Charter High School to Education General - City Wide**20160042644**

Rationale: Clearing Title 1 funds from closed charter schools

Transfer From:

67091 Henry Ford Academy: Power House Charter High School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119015 Reading
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$6,117

318. Transfer from Early College and Career - City Wide to George Westinghouse High School**20160048526**

Rationale: Transfer funds for CERTS.

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:

53071 George Westinghouse 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: \$6,220

319. Transfer from Early College and Career - City Wide to Harper High School**20160050294**

Rationale: CTE Digital Media 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
 474563 Special Student Needs-C. Perkins

Transfer To:

46151 Harper High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474563 Special Student Needs-C. Perkins

Amount: \$6,299

320. **Transfer from ODLSS Instructional Supports: Diverse-Learner Supports to ODLSS Instructional Supports: Diverse-Learner Supports**

20160047709

Rationale: Services invoices

Transfer From:

11672 ODLSS Instructional Supports: Diverse-Learner Supports
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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: \$6,337

321. **Transfer from Network 4 to Network 4**

20160049622

Rationale: Transfer funds per department request.

Transfer From:

02441 Network 4
 353 Title II - Teacher Quality
 51130 Teacher Salaries - Extended Day
 290001 General Salary S Bkt
 494054 Title lia - Teacher Quality

Transfer To:

02441 Network 4
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494054 Title lia - Teacher Quality

Amount: \$6,359

322. **Transfer from Counseling and Postsecondary Advising to George Westinghouse High School**

20160046763

Rationale: Transfer to clear bucket over expenditures from Summer Transition Counseling

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57940 Miscellaneous Charges
 212112 Summer Transition
 000000 Default Value

Transfer To:

53071 George Westinghouse High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$6,400

323. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20160048914

Rationale: Clearing amounts after 369 funds swapped out of 2 month budget load.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 52140 Career Service Salaries - Other
 241016 Instructional Administration
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,406

324. **Transfer from Capital/Operations - City Wide to Chicago International Charter School - ChicagoQuest North**

20160044961

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-66651-OGC ; 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:

66651 Chicago International Charter School - ChicagoQuest North
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$6,485

325. **Transfer from Mark Skinner School to Education General - City Wide**

20160045833

Rationale: FY15 Special Income Fund 124 Carryover - Incorrect budget line

Transfer From:

29281 Mark Skinner School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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: \$6,486

326. **Transfer from Student Support and Engagement to John A Walsh Elementary School**

20160045982

Rationale: Walsh 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:

25731 John A Walsh Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$6,748

327. **Transfer from Student Support and Engagement to Rudyard Kipling School**

20160048103

Rationale: Kipling 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:

24081 Rudyard Kipling 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 Lavizzo Elementray**

20160048108

Rationale: Lavizzo 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:

25671 Lavizzo Elementray
 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 Lawndale Community Academy School**

20160048110

Rationale: Lawndale 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:

31161 Lawndale Community Academy School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$6,748

330. **Transfer from Student Support and Engagement to Ellen Mitchell School**

20160051278

Rationale: Mitchell 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:

24511 Ellen Mitchell School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$6,748

331. **Transfer from Student Support and Engagement to Martha M Ruggles Elementary School**

20160051290

Rationale: Ruggles 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:

25181 Martha M Ruggles Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$6,748

332. **Transfer from Student Support and Engagement to Henry O Tanner School**

20160051294

Rationale: Tanner 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:

26281 Henry O Tanner School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$6,748

333. **Transfer from Student Support and Engagement to George W Tilton School**

20160051296

Rationale: Tilton 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:

25621 George W Tilton School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$6,748

334. **Transfer from Student Support and Engagement to Brighton Park Elementary School**

20160042727

Rationale: Brighton Park 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:

26451 Brighton Park Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$6,846

335. **Transfer from Student Support and Engagement to William F Finkl**

20160042745

Rationale: Finkl 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:

23541 William F Finkl
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$6,846

336. Transfer from Student Support and Engagement to Frederick Funston School

20160042753

Rationale: Funston 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:

23291	Frederick Funston School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$6,846

337. Transfer from Student Support and Engagement to Brian Piccolo Elementary School

20160042780

Rationale: Piccolo 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:

24781	Brian Piccolo Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$6,846

338. Transfer from Student Support and Engagement to Irvin C Mollison School

20160045908

Rationale: Mollison 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:

26251	Irvin C Mollison School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$6,846

339. Transfer from Student Support and Engagement to Lillian R Nicholson Specialty School For Science & Mathem

20160051280

Rationale: Nicholson 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:

22181	Lillian R Nicholson Specialty School For Science & Mathem
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$6,846

340. **Transfer from Student Support and Engagement to Daniel S Wentworth School**

20160051942

Rationale: Wentworth 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:

25811 Daniel S Wentworth School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$6,846

341. **Transfer from Charles Carroll School to Facility Opers & Maint --City Wide**

20160042563

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

Transfer From:

22571 Charles Carroll School
 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: \$6,922

342. **Transfer from Early College and Career - City Wide to Back of the Yards**

20160050283

Rationale: CTE Digital Media 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
 474563 Special Student Needs-C. Perkins

Transfer To:

46551 Back of the Yards
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474563 Special Student Needs-C. Perkins

Amount: \$6,929

343. **Transfer from Citywide Student Support and Engagement to Horace Mann School**

20160047694

Rationale: CSI Instructional ESP

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442154 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

24331 Horace Mann School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442154 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$6,997

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

20160042676

Rationale: Transfer funds to supply line for auto body repair program.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 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: \$7,000

345. **Transfer from Sarah Goode High School to Grant Funded Programs Office**

20160047477

Rationale: Moving to contingency per STEM department

Transfer From:

46611 Sarah Goode High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 432104 Race To The Top

Transfer To:

12620 Grant Funded Programs Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 432104 Race To The Top

Amount: \$7,005

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

20160046560

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

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

Amount: \$7,200

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

20160047149

Rationale: Funds Transfer From Project# 2014-41111-CSP To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

41111 Marine Leadership Academy at Ames
 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
 009546 School Transitions
 000000 Default Value

Amount: \$7,200

348. Transfer from Capital/Operations - City Wide to Charles H Wacker School

20160049069

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-26621-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:

26621 Charles H Wacker School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$7,200

349. Transfer from Office of Education Options to Citywide Student Support and Engagement

20160049093

Rationale: Transfer funds dropped due to expenditure swap to new unit managing the grant.

Transfer From:

05281 Office of Education Options
 334 NCLB Title 1 - Neglected & Delinquent
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430622 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430622 Delinquent Programs

Amount: \$7,241

350. Transfer from Capital/Operations - City Wide to William H Prescott School

20160047876

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-25021-ORR ; 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:

25021 William H Prescott School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$7,350

351. Transfer from Capital/Operations - City Wide to Shakespeare Multiplex

20160045320

Rationale: Funds Transfer From Award# 2015-484-00-21 To Project# 2015-28041-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:

28041 Shakespeare Multiplex
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$7,490

352. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Edward F Dunne School**

20160047109

Rationale: STEM & STEM Career exploration, signage

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 008011 Stem Programs

Transfer To:

25491 Edward F Dunne School
 115 General Education Fund
 54125 Services - Professional/Administrative
 241016 Instructional Administration
 008011 Stem Programs

Amount: \$7,500

353. **Transfer from Bronzeville Scholastic Institute to Counseling and Postsecondary Advising**

20160046503

Rationale: Sweep funds released by expenditure swaps for summer transition program

Transfer From:

55191 Bronzeville Scholastic Institute
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 212112 Summer Transition
 000901 Other Gen Ed Funded Programs

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57940 Miscellaneous Charges
 212112 Summer Transition
 000000 Default Value

Amount: \$7,527

354. **Transfer from Harlan Community Academy High School to School Support Center**

20160050333

Rationale: School paying for premium service for FY16 per email from SSC on 11/20/15.

Transfer From:

51021 Harlan Community Academy 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: \$7,650

355. **Transfer from Consolidated Pointer Line Unit to Air Force Academy High School**

20160048732

Rationale: Transfer funds that were collected as vacancy savings to open bucket.

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000018 R. O. T. C. Salaries

Transfer To:

45231 Air Force Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 113119 Rotc - Hs
 000018 R. O. T. C. Salaries

Amount: \$7,680

356. **Transfer from Counseling and Postsecondary Advising to Carl Schurz High School**

20160046743

Rationale: Transfer to clear bucket over expenditures from Summer Transition Counseling

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57940 Miscellaneous Charges
 212112 Summer Transition
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$7,746

357. **Transfer from Student Support and Engagement to Myra Bradwell School of Excellence**

20160042725

Rationale: Bradwell 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:

22291 Myra Bradwell School of Excellence
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$7,824

358. **Transfer from Student Support and Engagement to Lazaro Cardenas School**

20160042732

Rationale: Cardenas 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:

24051 Lazaro Cardenas School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$7,824

359. **Transfer from Student Support and Engagement to Alex Haley School**

20160048099

Rationale: Haley 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:

22301 Alex Haley School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$7,824

360. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20160047098

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-46301-PLS ; 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:

46301 Roger C Sullivan High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$7,825

361. **Transfer from Capital/Operations - City Wide to John M Palmer School**

20160046399

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-24821-OPI ; 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:

24821 John M Palmer School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$7,895

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

20160046392

Rationale: Transfer Delinquent grant funds to new department managing grant

Transfer From:

05281 Office of Education Options
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 430622 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 430622 Delinquent Programs

Amount: \$7,981

363. **Transfer from ASPIRA Charter- Mirta Ramirez Computer Science HS to Education General - City Wide**

20160051931

Rationale: Transfer funds - closed charter school

Transfer From:

66251 ASPIRA Charter- Mirta Ramirez Computer Science HS
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 213011 Health Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$7,991

364. **Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago****20160044865**

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:

69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund
54130	Services - Non Professional
300013	Non-Public Professional Development
430174	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,000

365. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz Academic Centre****20160047733**

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-46291-HCE ; 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:

46291	Charles P Steinmetz Academic Centre
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253526	Interior Renovation
000000	Default Value

Amount: \$8,217

366. **Transfer from ODLSS Instructional Supports: Access & Opportunities to ODLSS Instructional Supports: Access & Opportunities****20160048219**

Rationale: CTA single ride passes

Transfer From:

11671	ODLSS Instructional Supports: Access & Opportunities
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221016	Odsss Transition Services
524020	Secondary Transitional Experience Program (Step)

Transfer To:

11671	ODLSS Instructional Supports: Access & Opportunities
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221016	Odsss Transition Services
524020	Secondary Transitional Experience Program (Step)

Amount: \$8,220

367. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20160048968**

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

Transfer From:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
462066	Lea Flow Thru Instruction - Non Public

Transfer To:

69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
462066	Lea Flow Thru Instruction - Non Public

Amount: \$8,250

368. **Transfer from Capital/Operations - City Wide to Bowen High School**

20160048459

Rationale: Funds Transfer From Award# 2015-484-00-14 To Project# 2015-46491-CAR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46491 Bowen High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 221242 Early Childhood Professional Development
 000000 Default Value

Amount: \$8,447

369. **Transfer from Network 10 to Network 10**

20160048684

Rationale: Transfer funds per department request.

Transfer From:

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

Transfer To:

02501 Network 10
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$8,600

370. **Transfer from Network 10 to Network 10**

20160048707

Rationale: Transfer funds per department request.

Transfer From:

02501 Network 10
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$8,600

371. **Transfer from Capital/Operations - City Wide to Richard Edwards School**

20160050486

Rationale: Funds Transfer From Award# 2016-484-00-07 To Project# 2016-23081-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:

23081 Richard Edwards School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 600016 2016 Bond Proceeds

Amount: \$8,600

372. **Transfer from Methodist Youth Services to Jewish Children Family Services****20160048715**

Rationale: Transfer funds to process approved purchase order request for Title I, Neglected (JCFS).

Transfer From:

69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430522	Neglected Programs

Transfer To:

69585	Jewish Children Family Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430522	Neglected Programs

Amount: \$8,661

373. **Transfer from Capital/Operations - City Wide to Neal F Simeon Vocational High School****20160049073**

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-53061-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:

53061	Neal F Simeon Vocational High School
484	CIP Series 2013BC
56310	Capitalized Construction
009515	Region 6 O&M Cip
600016	2016 Bond Proceeds

Amount: \$8,850

374. **Transfer from Capital/Operations - City Wide to Peter Cooper Dual Language Academy****20160046023**

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-22831-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009511	Region 4 O&M Cip
600016	2016 Bond Proceeds

Transfer To:

22831	Peter Cooper Dual Language Academy
484	CIP Series 2013BC
56310	Capitalized Construction
009511	Region 4 O&M Cip
600016	2016 Bond Proceeds

Amount: \$8,995

375. **Transfer from Student Support and Engagement to Eliza Chappell Elementary School****20160042735**

Rationale: Chappell 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:

22681	Eliza Chappell Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$8,998

376. **Transfer from Student Support and Engagement to Henry Clay Elementary School**

20160042737

Rationale: Clay 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:

22731 Henry Clay Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

377. **Transfer from Student Support and Engagement to Frank L Gillespie School**

20160042756

Rationale: Gillespie 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:

23321 Frank L Gillespie School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

378. **Transfer from Student Support and Engagement to Jensen Scholastic Academy School**

20160042767

Rationale: Jensen 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:

29341 Jensen Scholastic Academy School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

379. **Transfer from Student Support and Engagement to Mark Sheridan Mathematics & Science Academy**

20160042784

Rationale: Sheridan 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:

29201 Mark Sheridan Mathematics & Science Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

380. **Transfer from Student Support and Engagement to Leif Ericson Scholastic Academy**

20160045899

Rationale: Ericson 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:

29051 Leif Ericson Scholastic Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

381. **Transfer from Student Support and Engagement to Benjamin E Mays Academy**

20160045906

Rationale: Mays 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:

26321 Benjamin E Mays Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

382. **Transfer from Student Support and Engagement to Luke O'Toole School**

20160045967

Rationale: O'Toole 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:

24801 Luke O'Toole School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

383. **Transfer from Student Support and Engagement to Wells Preparatory School**

20160045985

Rationale: Wells ES 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:

24811 Wells Preparatory School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

384. **Transfer from Student Support and Engagement to Andrew Jackson Language Academy**

20160046331

Rationale: 50% of the ASAS Staffing Award, to pay for staff time leading ASAS programs - AJLA

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

29171 Andrew Jackson Language Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

385. **Transfer from Student Support and Engagement to Perkins Bass School**

20160048090

Rationale: Bass 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:

22161 Perkins Bass School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

386. **Transfer from Student Support and Engagement to John D Shoop Elementary School**

20160048113

Rationale: Shoop 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:

25381 John D Shoop Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

387. **Transfer from Student Support and Engagement to Adam Clayton Powell Jr Paideia Community Academy**

20160051285

Rationale: Powell 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:

26291 Adam Clayton Powell Jr Paideia Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$8,998

388. **Transfer from Children and Family Benefits Unit to Information & Technology Services**

20160043578

Rationale: PCCS enhancements

Transfer From:

12420 Children and Family Benefits Unit.
 115 General Education Fund
 53510 Commodities - Postage
 261028 Direction Of Central Support Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266411 Technology Acquisitions Leasing
 000000 Default Value

Amount: \$9,000

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

20160046393

Rationale: Transfer Delinquent grant funds to new department managing grant

Transfer From:

05281 Office of Education Options
 334 NCLB Title 1 - Neglected & Delinquent
 54215 Car Fare
 233010 Other Govt Funded Prog-Admin
 430622 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 54215 Car Fare
 233010 Other Govt Funded Prog-Admin
 430622 Delinquent Programs

Amount: \$9,555

390. **Transfer from Capital/Operations - City Wide to Orr Academy**

20160050482

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-28151-MEP ; 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:

28151 Orr Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 600016 2016 Bond Proceeds

Amount: \$9,800

391. **Transfer from Capital/Operations - City Wide to Evergreen Academy School**

20160051866

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-26461-OBI ; 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:

26461 Evergreen Academy School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$9,850

392. **Transfer from Capital/Operations - City Wide to Ferdinand W Peck School**

20160051774

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-24871-OEI ; 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:

24871 Ferdinand W Peck School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$9,995

393. **Transfer from Donald L Morrill Mathematics & Science Specialty School to Capital/Operations - City Wide**

20160043056

Rationale: Funds Transfer From Project# 2015-24571-NCP To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

24571 Donald L Morrill Mathematics & Science Specialty School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253511 Campus Parks
 000000 Default Value

Transfer To:

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

Amount: \$10,000

394. **Transfer from AUSL Program Support to Student Support and Engagement**

20160044883

Rationale: Transfer funds per department request.

Transfer From:

11116 AUSL Program Support
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 211311 Social Services Outreach
 000025 Osse Attendance Project

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211311 Social Services Outreach
 000025 Osse Attendance Project

Amount: \$10,000

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

20160046577

Rationale: Budget transfer to funds needed in Auto Reimbursement to align budget according to grant application.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 233019 Early Childhood - Prekg - Admin
 376659 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54220 Auto Reimbursement
 221242 Early Childhood Professional Development
 376659 State Preschool For All Age 3-5

Amount: \$10,000

396. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Michelle Clark Academic Prep Magnet High School****20160047083**

Rationale: Instructional materials/licenses (Math & Science Licenses for Carnegie Learning, STEM Scopes, and Discovery Ed)

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
113098	Ost High School Programs Instruction/Regular
430183	Title I - School Improvement Priority Initiative

Transfer To:

41051	Michelle Clark Academic Prep Magnet High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
113098	Ost High School Programs Instruction/Regular
430183	Title I - School Improvement Priority Initiative

Amount: \$10,000

397. **Transfer from Network 7 to Network 7****20160048615**

Rationale: Transfer of OSSE Attendance Grant Funds for Flat Rate Teacher Bucket Extended Day Pointer Line. Bucket for After School and Before School Meeting for Behavior Health Team Participant, Dean's and Culture & Climate Leads.

Transfer From:

02471	Network 7
115	General Education Fund
51130	Teacher Salaries - Extended Day
231124	Strategic Planning And Development: Administration
000025	Osse Attendance Project

Transfer To:

02471	Network 7
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$10,000

398. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20160048854**

Rationale: Transfer to cover cost of medals/awards for Citywide Academic Decathlon Competitions.

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
150001	Academic Decathlon - Hs
000000	Default Value

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
150001	Academic Decathlon - Hs
000000	Default Value

Amount: \$10,000

399. **Transfer from Early College and Career - City Wide to Hyman G. Rickover Naval Academy****20160051376**

Rationale: Supplies for FIRST Robotics program

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221011	Improvement Of Instruction
439603	Critical Mass Year 3

Transfer To:

45221	Hyman G. Rickover Naval Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
439603	Critical Mass Year 3

Amount: \$10,000

400. **Transfer from Student Support and Engagement to George Leland Elementary School**

20160045903

Rationale: Leland 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:

26391 George Leland Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$10,032

401. **Transfer from Teaching and Learning Office to Education General - City Wide**

20160048136

Rationale: Sweep funds back to the Fund 124 contingency due to grant expiration.

Transfer From:

10810 Teaching and Learning Office
 124 School Special Income Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 070144 Cff - District-Charter Collaboration/Gates Foundation

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: \$10,037

402. **Transfer from Chicago Vocational Career Academy to Counseling and Postsecondary Advising**

20160046498

Rationale: Sweep funds released by expenditure swaps for summer transition program

Transfer From:

53011 Chicago Vocational Career Academy
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 212112 Summer Transition
 000901 Other Gen Ed Funded Programs

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57940 Miscellaneous Charges
 212112 Summer Transition
 000000 Default Value

Amount: \$10,037

403. **Transfer from Percy L Julian High School to Counseling and Postsecondary Advising**

20160046489

Rationale: Sweep funds released by expenditure swaps for summer transition program

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 212112 Summer Transition
 000901 Other Gen Ed Funded Programs

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57940 Miscellaneous Charges
 212112 Summer Transition
 000000 Default Value

Amount: \$10,068

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

20160047986

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: \$10,072

405. **Transfer from Citywide Student Support and Engagement to Horace Mann School**

20160047701

Rationale: CSI Non Instruction Clerk/Security

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442154 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

24331 Horace Mann School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442154 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$10,158

406. **Transfer from Student Support and Engagement to John Barry Elementary School**

20160042621

Rationale: Barry 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:

22141 John Barry Elementary School
 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 Early College and Career - City Wide to Chicago High School For Agricultural Sciences**

20160048993

Rationale: CTE Culinary/Food Science 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
 474563 Special Student Needs-C. Perkins

Transfer To:

47091 Chicago High School For Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474563 Special Student Needs-C. Perkins

Amount: \$10,279

408. **Transfer from Chicago High School For Agricultural Sciences to Early College and Career - City Wide**

20160050233

Rationale: Sweeping culinary equipment funds for centralized purchasing.

Transfer From:

47091 Chicago High School For Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474563 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474563 Special Student Needs-C. Perkins

Amount: \$10,279

409. **Transfer from Professional Learning Office to Professional Learning Office**

20160044058

Rationale: Balancing budget based on approved grant application.

Transfer From:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Food Supplies
 221234 Professional Develop/Curriculum Develop
 432104 Race To The Top

Transfer To:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 432104 Race To The Top

Amount: \$10,300

410. **Transfer from Bowen High School to Counseling and Postsecondary Advising**

20160046490

Rationale: Sweep funds released by expenditure swaps for summer transition program

Transfer From:

46491 Bowen High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 212112 Summer Transition
 000901 Other Gen Ed Funded Programs

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57940 Miscellaneous Charges
 212112 Summer Transition
 000000 Default Value

Amount: \$10,375

411. **Transfer from Student Support and Engagement to John C Haines School**

20160042762

Rationale: Haines 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:

23481 John C Haines School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$10,562

412. Transfer from Student Support and Engagement to Nathanael Greene School

20160045901

Rationale: Greene 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:

23431 Nathanael Greene School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$10,562

413. Transfer from Student Support and Engagement to West Park Academy

20160045988

Rationale: West Park 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:

24721 West Park Academy
 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 Student Support and Engagement to Andrew Carnegie School

20160048094

Rationale: Carnegie 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:

22551 Andrew Carnegie School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$10,562

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

20160048162

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-53021-CAR ; 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:

53021 Dunbar Vocational Career Academy
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$10,570

416. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

20160049386

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-53101-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:

53101	Marie Sklodowska Curie Metropolitan High School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253526	Interior Renovation
600016	2016 Bond Proceeds

Amount: \$10,570

417. Transfer from Early College and Career - City Wide to William Jones College Prep High School

20160043977

Rationale: Transfer funds to supply line for Project Lead the Way.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474563	Special Student Needs-C. Perkins

Transfer To:

47021	William Jones College Prep High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474563	Special Student Needs-C. Perkins

Amount: \$10,572

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

20160051670

Rationale: Transferring funds to clear part of regular position pointer line.

Transfer From:

11510	Language and Cultural Education
115	General Education Fund
51100	Teacher Salaries - Regular
221011	Improvement Of Instruction
000000	Default Value

Transfer To:

11510	Language and Cultural Education
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,846

419. Transfer from Capital/Operations - City Wide to MSAC - Brighton Park 2 Area Elementary School

20160052256

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2008-0948-NSC ; Change Reason : NA

Transfer From:

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

Transfer To:

27041	MSAC - Brighton Park 2 Area Elementary School
484	CIP Series 2013BC
56310	Capitalized Construction
253533	Modern Schools Across Chicago
000000	Default Value

Amount: \$10,905

420. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Vocational Career Academy**

20160049646

Rationale: For Mastery - Diagnostic Assessments & Intervention Support

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 113098 Ost High School Programs Instruction/Regular
 430183 Title I - School Improvement Priority Initiative

Transfer To:

53011 Chicago Vocational Career Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 113098 Ost High School Programs Instruction/Regular
 430183 Title I - School Improvement Priority Initiative

Amount: \$11,000

421. **Transfer from Student Transportation to Information & Technology Services**

20160051958

Rationale: Consulting Costs for ITS to complete the SCR billing process in Oracle for Student Transportation Services.

Transfer From:

11870 Student Transportation
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 255001 Transportation Administration
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266407 Enterprise Financial Systems
 000000 Default Value

Amount: \$11,000

422. **Transfer from Network 1 to Education General - City Wide**

20160049984

Rationale: Transfer funds per department request.

Transfer From:

02411 Network 1
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494054 Title Iia - 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: \$11,058

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

20160050362

Rationale: Position re-organization - payroll

Transfer From:

11673 ODLSS Instructional Supports: Specially-Designed Instruction
 220 Federal Special Education IDEA Programs
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 460020 Preschool Incentive Grant

Transfer To:

11673 ODLSS Instructional Supports: Specially-Designed Instruction
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 460020 Preschool Incentive Grant

Amount: \$11,412

424. Transfer from Network 1 to Education General - City Wide

20160049986

Rationale: Transfer funds per department request.

Transfer From:

02411 Network 1
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494054 Title IIA - 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 Expansion

Amount: \$11,515

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

20160048710

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: \$11,632

426. Transfer from Citywide Student Support and Engagement to Talman School

20160042416

Rationale: To Support CSI Instruction for Talman 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:

26781 Talman School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442150 21st Century Community Learning Centers

Amount: \$11,658

427. Transfer from ODLSS Instructional Supports: Diverse-Learner Supports to ODLSS Instructional Supports: Specially-Designed Instruction

20160050365

Rationale: Position re-organization - payroll

Transfer From:

11672 ODLSS Instructional Supports: Diverse-Learner Supports
 220 Federal Special Education IDEA Programs
 57135 Pensions - Employee, Teacher
 419001 Payroll Salvage
 460020 Preschool Incentive Grant

Transfer To:

11673 ODLSS Instructional Supports: Specially-Designed Instruction
 220 Federal Special Education IDEA Programs
 57135 Pensions - Employee, Teacher
 290001 General Salary S Bkt
 460020 Preschool Incentive Grant

Amount: \$11,925

428. **Transfer from John Marshall Metropolitan High School to Counseling and Postsecondary Advising**

20160046493

Rationale: Sweep funds released by expenditure swaps for summer transition program

Transfer From:

47041 John Marshall Metropolitan High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 212112 Summer Transition
 000901 Other Gen Ed Funded Programs

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57940 Miscellaneous Charges
 212112 Summer Transition
 000000 Default Value

Amount: \$11,933

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

20160047589

Rationale: To update position funding

Transfer From:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 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
 51330 Benefits Pointer
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Amount: \$12,162

430. **Transfer from Student Support and Engagement to Marvin Camras Elementary School**

20160045893

Rationale: Camras 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:

22691 Marvin Camras Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$12,323

431. **Transfer from Student Support and Engagement to James Monroe School**

20160045963

Rationale: Monroe 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:

24531 James Monroe School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$12,323

15-1216-EX1

432. **Transfer from Student Support and Engagement to Mariano Azuela Elementary School**

20160048125

Rationale: Azuela 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:

22921 Mariano Azuela Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$12,323

433. **Transfer from LSC Relations to LSC Relations**

20160049014

Rationale: Moving salvage to clear two month split funded position issues

Transfer From:

10910 LSC Relations
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

10910 LSC Relations
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$12,500

434. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20160048916

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: \$12,518

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

20160046592

Rationale: Budget transfer to funds needed in Services-Professional/Administrative to align budget according to grant application.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376659 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
221242 Early Childhood Professional Development
376659 State Preschool For All Age 3-5

Amount: \$12,600

436. **Transfer from Counseling and Postsecondary Advising to Lindblom Math and Science Academy High School**

20160046750

Rationale: Transfer to clear bucket over expenditures from Summer Transition Counseling

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57940 Miscellaneous Charges
 212112 Summer Transition
 000000 Default Value

Transfer To:

46511 Lindblom Math and Science Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$12,926

437. **Transfer from Capital/Operations - City Wide to Frank W Reilly School**

20160047875

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-25101-BAS ; 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:

25101 Frank W Reilly School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$12,935

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

20160042981

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-23651-OFA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

23651 Robert Healy School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$13,020

439. **Transfer from Catalyst Charter School - Howland to Education General - City Wide**

20160042642

Rationale: Clearing Title 1 funds from closed charter schools

Transfer From:

66431 Catalyst Charter School - Howland
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 221234 Professional Develop/Curriculum Develop
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$13,236

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

20160048450

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2014-24911-SIP ; 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:

24911 William Penn School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000017 Tif Capital

Amount: \$13,470

441. Transfer from Network 4 to Education General - City Wide

20160049987

Rationale: Transfer funds per department request.

Transfer From:

02441 Network 4
 353 Title II - Teacher Quality
 51130 Teacher Salaries - Extended Day
 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: \$13,645

442. Transfer from Student Support and Engagement to John C Coonley School

20160042742

Rationale: Coonley 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:

22821 John C Coonley School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$13,692

443. Transfer from Student Support and Engagement to William H Seward Communication Arts Academy

20160042782

Rationale: Seward 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:

25301 William H Seward Communication Arts Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$13,692

444. Transfer from Student Support and Engagement to Harriet Beecher Stowe School

20160045978

Rationale: Stowe 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:

25521 Harriet Beecher Stowe School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$13,692

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

20160045980

Rationale: Thorp O 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:

29301 Ole A Thorp Scholastic Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$13,692

446. Transfer from Student Support and Engagement to Abraham Lincoln Elementary School

20160045991

Rationale: Lincoln 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:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$13,692

447. Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative School

20160051936

Rationale: Transfer for leasing Xerox machine under Delinquent grant

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430622 Delinquent Programs

Transfer To:

30011 Nancy B Jefferson Alternative School
 334 NCLB Title 1 - Neglected & Delinquent
 54510 Services - Equipment Rental
 125008 Title I - Neglected & Delinquent Programs
 430622 Delinquent Programs

Amount: \$13,843

448. **Transfer from Teachers Academy for Mathematics and Science (TAMS) Training - City Wide to Capital/Operations - City Wide**

20160051663

Rationale: Funds Transfer From Project# 2015-11060-ICR To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

11060 Teachers Academy for Mathematics and Science
(TAMS) Training - City Wide
484 CIP Series 2013BC
56302 Capitalized Equipment
253526 Interior Renovation
000000 Default Value

Transfer To:

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

Amount: \$14,122

449. **Transfer from Counseling and Postsecondary Advising to Frederick A Douglass Academy High School**

20160046735

Rationale: Transfer to clear bucket over expenditures from Summer Transition Counseling

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
57940 Miscellaneous Charges
212112 Summer Transition
000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$14,447

450. **Transfer from Ariel Community Academy to Capital/Operations - City Wide**

20160051667

Rationale: Funds Transfer From Project# 2014-23421-SIT To Award# 2014-484-00-15 ; Change Reason : NA

Transfer From:

23421 Ariel Community Academy
484 CIP Series 2013BC
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Amount: \$14,756

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

20160049610

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-25501-OFr ; 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:

25501 Joseph Stockton School
484 CIP Series 2013BC
56310 Capitalized Construction
009507 Region 1 O&M Cip
600016 2016 Bond Proceeds

Amount: \$14,767

452. **Transfer from Student Transportation to Information & Technology Services**

20160042555

Rationale: Consultant services Oct 2015 111 Hours X \$135= \$14,985

Transfer From:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 009575 Impact
 000000 Default Value

Amount: \$14,985

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

20160044424

Rationale: Closed central office bucket after funds to open IB buckets allocated to schools directly.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$15,000

454. **Transfer from Sarah Goode High School to Grant Funded Programs Office**

20160047475

Rationale: Moving to contingency per STEM department

Transfer From:

46611 Sarah Goode High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 432104 Race To The Top

Transfer To:

12620 Grant Funded Programs Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 432104 Race To The Top

Amount: \$15,000

455. **Transfer from Network 11 to Network 11**

20160043127

Rationale: CCSS-Planning Sessions

Transfer From:

02511 Network 11
 353 Title II - Teacher Quality
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 494054 Title lia - Teacher Quality

Transfer To:

02511 Network 11
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494054 Title lia - Teacher Quality

Amount: \$15,746

456. **Transfer from Children and Family Benefits Unit to Information & Technology Services**

20160043576

Rationale: PCCS enhancements

Transfer From:

12420 Children and Family Benefits Unit
 115 General Education Fund
 54520 Services - Printing
 261028 Direction Of Central Support Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266411 Technology Acquisitions Leasing
 000000 Default Value

Amount: \$16,000

457. **Transfer from ASPIRA Charter- Mirta Ramirez Computer Science HS to Education General - City Wide**

20160051930

Rationale: Transfer funds - closed charter school

Transfer From:

66251 ASPIRA Charter- Mirta Ramirez Computer Science HS
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 214301 Psychological Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$16,500

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

20160042527

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-51091-OPI ; 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:

51091 Roberto Clemente Community Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$16,680

459. **Transfer from John T Pirie Fine Arts & Academic Center to Capital/Operations - City Wide**

20160048724

Rationale: Funds Transfer From Project# 2015-24971-SCI To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

24971 John T Pirie Fine Arts & Academic Center
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 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: \$16,892

460. **Transfer from Network 10 to Network 10**

20160048695

Rationale: Transfer funds per department request.

Transfer From:

02501 Network 10
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 494054 Title lia - Teacher Quality

Transfer To:

02501 Network 10
 353 Title II - Teacher Quality
 53307 Commodities: Software Licenses (Instructional)
 221011 Improvement Of Instruction
 494054 Title lia - Teacher Quality

Amount: \$17,033

461. **Transfer from Network 10 to Network 10**

20160048705

Rationale: Transfer funds per department request.

Transfer From:

02501 Network 10
 353 Title II - Teacher Quality
 53307 Commodities: Software Licenses (Instructional)
 221011 Improvement Of Instruction
 494054 Title lia - Teacher Quality

Transfer To:

02501 Network 10
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 221011 Improvement Of Instruction
 494054 Title lia - Teacher Quality

Amount: \$17,033

462. **Transfer from Professional Learning Office to Professional Learning Office**

20160046180

Rationale: Consolidating grant funds to pay for services rendered by the Chicago New Teacher Center.

Transfer From:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Food Supplies
 221234 Professional Develop/Curriculum Develop
 432104 Race To The Top

Transfer To:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 432104 Race To The Top

Amount: \$17,471

463. **Transfer from Grover Cleveland School to Capital/Operations - City Wide**

20160043068

Rationale: Funds Transfer From Project# 2014-22741-UAF To Award# 2015-436-00-02 ; Change Reason : NA

Transfer From:

22741 Grover Cleveland School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 050013 Aldermanic Menu Funds

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Amount: \$17,734

464. **Transfer from Student Transportation to Information & Technology Services**

20160042554

Rationale: Consultant services Sept 2015
135 Hours X \$135= \$18,225

Transfer From:

11870 Student Transportation
115 General Education Fund
54125 Services - Professional/Administrative
255001 Transportation Administration
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
009575 Impact
000000 Default Value

Amount: \$18,225

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

20160047175

Rationale: Transferring funds to cover salary for Teacher Extended Day bucket.

Transfer From:

11510 Language and Cultural Education
115 General Education Fund
54125 Services - Professional/Administrative
221002 World Language Instructor Support
000000 Default Value

Transfer To:

11510 Language and Cultural Education
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$18,275

466. **Transfer from Language and Cultural Education to Language & Cultural Education - City Wide**

20160047178

Rationale: Transferring funds to cover salary for World Lang. Teacher Extended Day bucket. Moving funds to CW unit.

Transfer From:

11510 Language and Cultural Education
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11540 Language & Cultural Education - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$18,275

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

20160047148

Rationale: Funds Transfer From Project# 2014-41111-CSP To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

41111 Marine Leadership Academy at Ames
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$18,514

468. **Transfer from Frederick A Douglass Academy High School to Counseling and Postsecondary Advising****20160046477**

Rationale: Sweep funds released by expenditure swaps for summer transition program

Transfer From:

41061	Frederick A Douglass Academy High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
212112	Summer Transition
000901	Other Gen Ed Funded Programs

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
212112	Summer Transition
000000	Default Value

Amount: \$18,747

469. **Transfer from Newton Bateman Elementary School to Lasalle Language Academy School****20160044766**

Rationale: to open part-time security guard at Lasalle - per OSSS

Transfer From:

22171	Newton Bateman Elementary School
210	Workers' & Unemployment Compensation/Tort
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

29161	Lasalle Language Academy School
210	Workers' & Unemployment Compensation/Tort
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,000

470. **Transfer from Lasalle Language Academy School to Newton Bateman Elementary School****20160044936**

Rationale: Reverse transfer 20160044766

Transfer From:

29161	Lasalle Language Academy School
210	Workers' & Unemployment Compensation/Tort
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

22171	Newton Bateman Elementary School
210	Workers' & Unemployment Compensation/Tort
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,000

471. **Transfer from ODLSS Instructional Supports: Diverse-Learner Supports to ODLSS Instructional Supports: Specially-Designed Instruction****20160050364**

Rationale: Position re-organization - payroll

Transfer From:

11672	ODLSS Instructional Supports: Diverse-Learner Supports
220	Federal Special Education IDEA Programs
57110	Pensions - Employer, Teacher Federally Funded
419001	Payroll Salvage
460020	Preschool Incentive Grant

Transfer To:

11673	ODLSS Instructional Supports: Specially-Designed Instruction
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
460020	Preschool Incentive Grant

Amount: \$19,012

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

20160048176

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-22061-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

22061 Philip D Armour School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$19,100

473. **Transfer from John T Pirie Fine Arts & Academic Center to Capital/Operations - City Wide**

20160048722

Rationale: Funds Transfer From Project# 2015-24971-SCI To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:

24971 John T Pirie Fine Arts & Academic Center
 483 CIP Series 2012A
 56302 Capitalized Equipment
 253526 Interior Renovation
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 000000 Default Value

Amount: \$19,244

474. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical School**

20160046396

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-29031-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:

29031 Stephen Decatur Classical School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$19,348

475. **Transfer from Student Support and Engagement to John F Eberhart School**

20160045895

Rationale: Eberhart 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:

23041 John F Eberhart School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$19,560

476. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

20160048175

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-23991-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

23991 Joshua D Kershaw Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$19,578

477. **Transfer from Capital/Operations - City Wide to Perspectives - Math and Science Academy**

20160042983

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-66056-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

66056 Perspectives - Math and Science Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$19,900

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

20160047136

Rationale: Youth helmet reconditioning.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 Extra Curricular Activities - Boys/Girls
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 55005 Property - Equipment
 150005 Extra Curricular Activities - Boys/Girls
 000000 Default Value

Amount: \$20,000

479. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20160048540

Rationale: Quantum services

Transfer From:

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

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54125 Services - Professional/Administrative
 256009 Food Service
 000000 Default Value

Amount: \$20,000

480. **Transfer from ODSS Instructional Supports: Diverse-Learner Supports to ODSS Instructional Supports: Specially-Designed Instruction**

20160050366

Rationale: Position re-organization - payroll

Transfer From:

11672 ODSS Instructional Supports: Diverse-Learner Supports
 220 Federal Special Education IDEA Programs
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 460020 Preschool Incentive Grant

Transfer To:

11673 ODSS Instructional Supports: Specially-Designed Instruction
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 460020 Preschool Incentive Grant

Amount: \$20,326

481. **Transfer from ASPIRA Charter- Mirta Ramirez Computer Science HS to Education General - City Wide**

20160051928

Rationale: Transfer funds - closed charter school

Transfer From:

66251 ASPIRA Charter- Mirta Ramirez Computer Science HS
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 211311 Social Services Outreach
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$21,131

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

20160047566

Rationale: Funds Transfer From Award# 2015-484-00-11 To Project# 2015-46191-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253532 Turn Around Schools - Facilities
 000000 Default Value

Transfer To:

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

Amount: \$21,141

483. **Transfer from Chicago Vocational Career Academy to Grant Funded Programs Office**

20160047471

Rationale: Moving to contingency per STEM department

Transfer From:

53011 Chicago Vocational Career Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 432104 Race To The Top

Transfer To:

12620 Grant Funded Programs Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 432104 Race To The Top

Amount: \$21,307

484. **Transfer from Teaching and Learning Office to Education General - City Wide**

20160048139

Rationale: Sweep funds back to the Fund 124 contingency due to grant expiration.

Transfer From:

10810 Teaching and Learning Office
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070144 Cff - District-Charter Collaboration/Gates Foundation

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: \$21,811

485. **Transfer from Professional Learning Office to Information & Technology Services**

20160045080

Rationale: Transfer funds to support a technical consultant for the LMS.

Transfer From:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 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: \$22,000

486. **Transfer from Information & Technology Services to Information & Technology Services**

20160047085

Rationale: To complete the Payroll Optimization Project

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266410 Cps @ Work Initiative
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$22,000

487. **Transfer from Chief Education Office to Emmet Louis Till Math and Science Academy**

20160048341

Rationale: Transferring funds to purchase chromebooks for reading initiatives

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
 55005 Property - Equipment
 119015 Reading
 000000 Default Value

Amount: \$22,132

488. Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide

20160051597

Rationale: Funds Transfer From Project# 2015-53091-ICR To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

53091	David G Farragut Career Academy High School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$22,186

489. Transfer from Lindblom Math and Science Academy High School to Early College and Career - City Wide

20160047972

Rationale: Transfer to sweep grant funds back to central office from processed expenditure swaps

Transfer From:

46511	Lindblom Math and Science Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
322020	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$23,341

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

20160047973

Rationale: Transfer to sweep grant funds back to central office from processed expenditure swaps

Transfer From:

47051	Gwendolyn Brooks
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
322020	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$23,341

491. Transfer from William H Wells Community Academy High School to Early College and Career - City Wide

20160047977

Rationale: Transfer to sweep grant funds back to central office after expenditure swaps processed

Transfer From:

51071	William H Wells Community Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
322020	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$23,341

492. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20160050483

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-53101-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:

53101 Marie Sklodowska Curie Metropolitan High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 600016 2016 Bond Proceeds

Amount: \$23,419

493. **Transfer from John Harvard Elementary School of Excellence to Capital/Operations - City Wide**

20160052455

Rationale: Funds Transfer From Project# 2014-23581-ICR To Award# 2013-484-00-95 ; Change Reason : NA

Transfer From:

23581 John Harvard Elementary School of Excellence
 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
 009546 School Transitions
 000000 Default Value

Amount: \$24,037

494. **Transfer from Network 3 to Network 3**

20160050030

Rationale: Transfer funds per department request.

Transfer From:

02431 Network 3
 115 General Education Fund
 51100 Teacher Salaries - Regular
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,707

495. **Transfer from Donald L Morrill Mathematics & Science Specialty School to Capital/Operations - City Wide**

20160043057

Rationale: Funds Transfer From Project# 2015-24571-NCP To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

24571 Donald L Morrill Mathematics & Science Specialty 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
 253101 Planning And Development
 000000 Default Value

Amount: \$24,709

496. **Transfer from Network Support to Benito Juarez High School**

20160043210

Rationale: Transfer Reinvestment Funds 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:

46421 Benito Juarez High 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

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

20160049350

Rationale: Budget transfer to align with IWAS application.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
55005 Property - Equipment
227924 Early Childhood - Improvement Of Instruction
376661 State Preschool For All Age 3-5 Community Partnerships

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54105 Services: Non-technical/Laborer
111085 Early Childhood: Subcontracting
376661 State Preschool For All Age 3-5 Community Partnerships

Amount: \$25,000

498. **Transfer from Network Support to Network 2**

20160044008

Rationale: Transfer funds per department request.

Transfer From:

11110 Network Support
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02421 Network 2
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$25,177

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

20160046778

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-22781-ICR-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

22781 Zenos Colman School
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$25,305

500. **Transfer from School Transportation - City Wide to Sir Miles Davis Magnet**

20160046423

Rationale: Miles Davis Magnet Program Transportation-- CTA and Parent Reimbursement

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Amount: \$25,490

501. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20160046397

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-22171-OPI ; 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:

22171 Newton Bateman Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$25,750

502. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20160043412

Rationale: Transfer to clear negative due to 52-week ESP load

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$27,075

503. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Vocational Career Academy**

20160050290

Rationale: STEM & Academic Supports - Instructional Materials for Verniers (\$14K)& Reading/Writing Program

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 241016 Instructional Administration
 008011 Stem Programs

Transfer To:

53011 Chicago Vocational Career Academy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 241016 Instructional Administration
 008011 Stem Programs

Amount: \$28,000

504. **Transfer from Counseling and Postsecondary Advising to Richard T. Crane (RTC) Medical Preparatory High School**

20160046754

Rationale: Transfer to clear bucket over expenditures from Summer Transition Counseling

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57940 Miscellaneous Charges
 212112 Summer Transition
 000000 Default Value

Transfer To:

46641 Richard T. Crane (RTC) Medical Preparatory High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$29,016

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

20160049430

Rationale: Clearing negative bucket pointer line per department.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54525 Services - Printing Other
 321850 Community Relations
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$29,445

506. **Transfer from Capital/Operations - City Wide to Oriole Park School**

20160048841

Rationale: Funds Transfer From Award# 2012-483-00-40 To Project# 2014-24771-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:

24771 Oriole Park School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$29,867

507. **Transfer from Budget & Management Office to Chief Financial Officer**

20160048022

Rationale: Funds to cover CFO consultant (BS)

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12310 Chief Financial Officer
 115 General Education Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Amount: \$30,000

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

20160049951

Rationale: Transfer funds per department request.

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$30,000

509. **Transfer from Catalyst Charter School - Howland to Education General - City Wide**

20160042640

Rationale: Clearing Title 1 funds from closed charter schools

Transfer From:

66431 Catalyst Charter School - Howland
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119015 Reading
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$30,885

510. **Transfer from Capital/Operations - City Wide to Oriole Park School**

20160048869

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2014-24771-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

24771 Oriole Park School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$31,677

511. **Transfer from John F Eberhart School to Capital/Operations - City Wide**

20160051595

Rationale: Funds Transfer From Project# 2016-23041-NPL To Award# 2015-484-00-18 ; Change Reason : NA

Transfer From:

23041 John F Eberhart School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

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

Amount: \$33,660

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

20160047985

Rationale: Transfer to sweep grant funds back to central office after expenditure swaps processed

Transfer From:

53011 Chicago Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141701 Cte - Medical Assistant
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$34,436

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

20160045270

Rationale: Transfer funding to balance FY16 Title III grant to the current approved budget. Grant will be rebalanced once carryover is approved.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 160011 Summer School
 490933 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$35,000

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

20160047983

Rationale: Transfer to sweep grant funds back to central office after expenditure swaps processed

Transfer From:

46641 Richard T. Crane (RTC) Medical Preparatory High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$35,444

515. **Transfer from Chicago High School For Agricultural Sciences to Early College and Career - City Wide**

20160047974

Rationale: Transfer to sweep grant funds back to central office from processed expenditure swaps

Transfer From:

47091 Chicago High School For Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140101 Agricultural Academy
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$35,770

516. **Transfer from Friedrich L Jahn School to Education General - City Wide**

20160047377

Rationale: Removal of funds for Gust Foundation funded position opened in grant 000399.

Transfer From:

23921 Friedrich L Jahn School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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: \$36,741

517. **Transfer from Capital/Operations - City Wide to William Jones College Prep High School**

20160050504

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-47021-DOR ; 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:

47021 William Jones College Prep High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$37,251

518. **Transfer from Frederick W Von Steuben Metropolitan Science Center to Early College and Career - City Wide**

20160047984

Rationale: Transfer to sweep grant funds back to central office after expenditure swaps processed

Transfer From:

47081 Frederick W Von Steuben Metropolitan Science Center
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$37,336

519. **Transfer from William H Wells Community Academy High School to Early College and Career - City Wide**

20160047975

Rationale: Transfer to sweep grant funds back to central office from processed expenditure swaps

Transfer From:

51071 William H Wells Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$39,636

520. **Transfer from Budget & Management Office to Chief Financial Officer**

20160048021

Rationale: Funds to cover CFO consultant (BS).

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12310 Chief Financial Officer
 115 General Education Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Amount: \$40,000

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

20160049954

Rationale: Transfer funds per department request.

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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$40,000

522. **Transfer from ASPIRA Charter- Mirta Ramirez Computer Science HS to Education General - City Wide**

20160042650

Rationale: Clearing Title 1 funds from closed charter schools

Transfer From:

66251 ASPIRA Charter- Mirta Ramirez Computer Science HS
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$45,402

523. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20160051773

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-24381-OPI ; 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:

24381 Roswell B Mason Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$45,710

524. Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide

20160051856

Rationale: Funds Transfer From Project# 2016-24381-OPI To Award# 2016-484-00-23 ; Change Reason : NA

Transfer From:

24381 Roswell B Mason Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$45,710

525. Transfer from Capital/Operations - City Wide to Mason Multiplex

20160051862

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-28021-OPI ; 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:

28021 Mason Multiplex
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$45,710

526. Transfer from Harper High School to Early College and Career - City Wide

20160047980

Rationale: Transfer to sweep grant funds back to central office after expenditure swaps processed

Transfer From:

46151 Harper High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$47,388

527. Transfer from Back of the Yards to Early College and Career - City Wide

20160047982

Rationale: Transfer to sweep grant funds back to central office after expenditure swaps processed

Transfer From:

46551 Back of the Yards
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$47,388

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

20160047382

Rationale: Funds Transfer From Project# 2014-24371-ROF To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

24371 Michael Faraday Elementary School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

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

Amount: \$48,723

529. **Transfer from Children and Family Benefits Unit to Chief Financial Officer**

20160048024

Rationale: Funds to cover CFO consultant (BS).

Transfer From:

12420 Children and Family Benefits Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12310 Chief Financial Officer
 115 General Education Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Amount: \$50,000

530. **Transfer from Capital/Operations - City Wide to Wildwood School**

20160048846

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: \$51,160

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

20160045275

Rationale: Transfer funding to balance FY16 Title III grant to the current approved budget. Grant will be rebalanced once carryover is approved.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53305 Instructional Materials (Non-Digital)
 180007 State Bilingual Instruction
 490933 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expansion

Amount: \$52,057

532. **Transfer from Information & Technology Services to Capital/Operations - City Wide****20160048225**

Rationale: Transfer funds back to parent award

Transfer From:

12510	Information & Technology Services
483	CIP Series 2012A
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Transfer To:

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

Amount: \$52,252

533. **Transfer from Student Support and Engagement to Student Support and Engagement****20160043425**

Rationale: Transfer to clear budgeted negative with funds that dropped from closed position.

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Amount: \$53,300

534. **Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy****20160049380**

Rationale: Funds Transfer From Award# 2016-484-00-07 To Project# 2016-31261-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:

31261	Jose De Diego Community Academy
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
600016	2016 Bond Proceeds

Amount: \$54,927

535. **Transfer from Hancock High School to Early College and Career - City Wide****20160047978**

Rationale: Transfer to sweep grant funds back to central office after expenditure swaps processed

Transfer From:

46021	Hancock High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
474563	Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$57,578

536. **Transfer from Student Support and Engagement to Student Support and Engagement**

20160042525

Rationale: Transfer from decreased buckets

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$60,000

537. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School**

20160051444

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:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$60,000

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

20160049348

Rationale: Budget transfer to align with IWAS application.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 376661 State Preschool For All Age 3-5 Community Partnerships

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54105 Services: Non-technical/Laborer
 111085 Early Childhood: Subcontracting
 376661 State Preschool For All Age 3-5 Community Partnerships

Amount: \$62,000

539. **Transfer from Teaching and Learning Office to Education General - City Wide**

20160048129

Rationale: Sweep funds back to the Fund 124 contingency due to grant expiration.

Transfer From:

10810 Teaching and Learning Office
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070144 Cff - District-Charter Collaboration/Gates Foundation

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: \$64,235

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

20160047604

Rationale: Funds Transfer From Project# 2014-24371-ROF To Award# 2013-484-00-93 ; Change Reason : NA

Transfer From:

24371 Michael Faraday Elementary School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

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

Amount: \$67,886

541. Transfer from Henry Ford Academy: Power House Charter High School to Education General - City Wide

20160042647

Rationale: Clearing Title 1 funds from closed charter schools

Transfer From:

67091 Henry Ford Academy: Power House Charter High School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$70,028

542. Transfer from John D Shoop Elementary School to Capital/Operations - City Wide

20160044677

Rationale: Funds Transfer From Project# 2016-25381-OGC To Award# 2016-484-00-24 ; Change Reason : NA

Transfer From:

25381 John D Shoop Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$74,195

543. Transfer from Capital/Operations - City Wide to John D Shoop Elementary School

20160044689

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-25381-OGC-1 ; 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

544. Transfer from A N Pritzker School to Capital/Operations - City Wide**20160051668**

Rationale: Funds Transfer From Project# 2015-25871-ROF To Award# 2014-484-00-41 ; 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
009546	School Transitions
000000	Default Value

Amount: \$78,850

545. Transfer from Capital/Operations - City Wide to Helen C Peirce School Of International Studies**20160045256**

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-24891-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:

24891	Helen C Peirce School Of International Studies
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
600016	2016 Bond Proceeds

Amount: \$85,000

546. Transfer from Network Support to Network 2**20160044009**

Rationale: Transfer funds per department request.

Transfer From:

11110	Network Support
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$85,662

547. Transfer from Grant Funded Programs Office to Magnet, Gifted and IB Programs**20160044068**

Rationale: PSAT For All initiative

Transfer From:

12620	Grant Funded Programs Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
432104	Race To The Top

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
212041	Guidance
432104	Race To The Top

Amount: \$86,700

548. **Transfer from Capital/Operations - City Wide to Oriole Park School****20160048840**

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: \$89,345

549. **Transfer from Capital/Operations - City Wide to Oriole Park School****20160048867**

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2014-24771-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

24771	Oriole Park School
483	CIP Series 2012A
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$89,797

550. **Transfer from School Transportation - City Wide to Disney II Magnet School****20160046474**

Rationale: First half of School Year 15-16 Magnet Transportation Parent Reimbursement/CTA Disney II Magnet

Transfer From:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Transfer To:

26921	Disney II Magnet School
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Amount: \$93,830

551. **Transfer from Facility Operations & Maintenance to Real Estate****20160044811**

Rationale: Funds for buyout of Moody parking lot lease

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: \$100,000

552. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide****20160045272**

Rationale: Transfer funding to balance FY16 Title III grant to the current approved budget. Grant will be rebalanced once carryover is approved.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53304	Instructional Materials (Digital)
160011	Summer School
490933	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$100,000

553. **Transfer from Friedrich L Jahn School to Education General - City Wide****20160047379**

Rationale: Removal of funds for Gust Foundation funded position opened in grant 000399.

Transfer From:

23921	Friedrich L Jahn School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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: \$100,894

554. **Transfer from Network 3 to Network 3****20160050027**

Rationale: Transfer funds per department request.

Transfer From:

02431	Network 3
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$110,818

555. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20160047473**

Rationale: EXPIRED GRANT. Transfer funding to 324 contingency for use within active FY16 grants.

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
500842	Restorative Justice Conflict Resolution

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: \$114,312

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

20160046391

Rationale: Transfer Delinquent grant funds to new department managing grant

Transfer From:

05281 Office of Education Options
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430622 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430622 Delinquent Programs

Amount: \$115,474

557. **Transfer from School Transportation - City Wide to Student Transportation**

20160048224

Rationale: Funds to open PO for Omicron

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Amount: \$129,000

558. **Transfer from Grant Funded Programs Office to Professional Learning Office**

20160044045

Rationale: Race To The Top carryover funds approved by Grants team for spending on Professional / Administrative Services.

Transfer From:

12620 Grant Funded Programs Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 432104 Race To The Top

Transfer To:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 432104 Race To The Top

Amount: \$131,000

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

20160046564

Rationale: Budget transfer to funds needed in Instructional Materials to align budget according to grant application.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 119027 Prek Instruction
 376659 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 227924 Early Childhood - Improvement Of Instruction
 376659 State Preschool For All Age 3-5

Amount: \$134,876

560. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20160049605**

Rationale: Funds Transfer From Award# 2016-484-00-07 To Project# 2015-46221-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:

46221	Albert G Lane Technical High School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253508	Renovations
600016	2016 Bond Proceeds

Amount: \$137,736

561. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20160049058**

Rationale: Funds Transfer From Award# 2016-484-00-15 To Project# 2016-12510-ORC-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Transfer To:

12510	Information & Technology Services
484	CIP Series 2013BC
56310	Capitalized Construction
009590	Oracle Other
000000	Default Value

Amount: \$145,000

562. **Transfer from Capital/Operations - City Wide to Lincoln Park High School****20160046019**

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
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$150,272

563. **Transfer from Capital/Operations - City Wide to William H Wells Community Academy High School****20160051377**

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-51071-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

51071	William H Wells Community Academy High School
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$156,797

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

20160049564

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-22541-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

22541 Arthur E Canty
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$160,722

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

20160048708

Rationale: Funds Transfer From Award# 2011-483-00-20 To Project# 2015-22541-ANX ; 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:

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

Amount: \$163,090

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

20160046563

Rationale: Budget transfer to funds needed in Instructional Materials to align budget according to grant application.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55010 Property - Furniture
 119027 Prek Instruction
 376659 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 227924 Early Childhood - Improvement Of Instruction
 376659 State Preschool For All Age 3-5

Amount: \$164,875

567. **Transfer from ODLSS Instructional Supports: Diverse-Learner Supports to ODLSS Instructional Supports: Specially-Designed Instruction**

20160050361

Rationale: Position re-organization - payroll

Transfer From:

11672 ODLSS Instructional Supports: Diverse-Learner Supports
 220 Federal Special Education IDEA Programs
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 460020 Preschool Incentive Grant

Transfer To:

11673 ODLSS Instructional Supports: Specially-Designed Instruction
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 460020 Preschool Incentive Grant

Amount: \$170,356

568. **Transfer from Capital/Operations - City Wide to Wildwood School**

20160049354

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: \$174,755

569. **Transfer from Facility Opers & Maint - City Wide to Capital/Operations - City Wide**

20160051393

Rationale: Funds for Clemente SBB project

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 253508 Renovations
 000575 Student Based Budgeting

Transfer To:

12150 Capital/Operations - City Wide
 115 General Education Fund
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Amount: \$198,622

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

20160051436

Rationale: Funds Transfer From Award# 2016-115-00-04 To Project# 2016-51091-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 115 General Education Fund
 56310 Capitalized Construction
 009526 All Other
 000575 Student Based Budgeting

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000575 Student Based Budgeting

Amount: \$198,622

574. **Transfer from Facility Opers & Maint - City Wide to Real Estate**

20160044810

Rationale: Funds for buyout of Moody parking lot lease

Transfer From:

11880 Facility Opers & Maint - City Wide
 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: \$200,000

572. **Transfer from ASPIRA Charter- Mirta Ramirez Computer Science HS to Education General - City Wide**

20160051927

Rationale: Transfer funds - closed charter school

Transfer From:

66251	ASPIRA Charter- Mirta Ramirez Computer Science HS
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$213,925

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

20160051210

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: \$283,501

574. **Transfer from Language & Cultural Education - City Wide to Language and Cultural Education**

20160049098

Rationale: Balancing budget to match FY16 approved grant application.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53405	Commodities - Supplies
180007	State Bilingual Instruction
490933	Title Iii - Language Acquisition

Transfer To:

11510	Language and Cultural Education
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$286,103

575. **Transfer from Capital/Operations - City Wide to Edward F Dunne School**

20160047990

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: \$298,344

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

20160045273

Rationale: Transfer funding to balance FY16 Title III grant to the current approved budget. Grant will be rebalanced once carryover is approved.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 160011 Summer School
 490933 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$306,448

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

20160042969

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-53021-CAR ; 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:

53021 Dunbar Vocational Career Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$308,061

578. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School**

20160047139

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: \$310,041

579. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy**

20160042911

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: \$327,539

580. **Transfer from Catalyst Charter School - Howland to Education General - City Wide**

20160042643

Rationale: Clearing Title 1 funds from closed charter schools

Transfer From:

66431 Catalyst Charter School - Howland
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$353,584

581. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

20160049356

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: \$359,826

582. **Transfer from Abraham Lincoln Elementary School to Capital/Operations - City Wide**

20160050094

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: \$359,826

583. **Transfer from Capital/Operations - City Wide to Richard Edwards School**

20160042913

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-23081-MCR ; 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:

23081 Richard Edwards School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253508 Renovations
 000016 State Funded Capital Projects

Amount: \$392,898

584. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School**

20160049565

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-23931-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$436,018

585. **Transfer from Capital/Operations - City Wide to Oriole Park School**

20160051211

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2014-24771-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

24771 Oriole Park School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$463,654

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

20160045274

Rationale: Transfer funding to balance FY16 Title III grant to the current approved budget. Grant will be rebalanced once carryover is approved.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53305 Instructional Materials (Non-Digital)
 160011 Summer School
 490933 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$485,000

587. **Transfer from Capital/Operations - City Wide to Richard Edwards School**

20160051071

Rationale: Funds Transfer From Award# 2015-484-00-09 To Project# 2015-23081-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:

23081 Richard Edwards School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$505,782

588. **Transfer from Capital/Operations - City Wide to Edward F Dunne School**

20160047989

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: \$559,458

589. **Transfer from Capital/Operations - City Wide to Wildwood School**

20160049064

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: \$573,362

590. **Transfer from AUSL Program Support to AUSL Program Support**

20160049924

Rationale: Transfer funds per department request.

Transfer From:

11116 AUSL Program Support
 353 Title II - Teacher Quality
 54105 Services: Non-technical/Laborer
 221307 Staff Development
 494054 Title Iia - Teacher Quality

Transfer To:

11116 AUSL Program Support
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494054 Title Iia - Teacher Quality

Amount: \$587,808

591. **Transfer from Language & Cultural Education - City Wide to Language and Cultural Education**

20160049097

Rationale: Balancing budget to match FY16 approved grant application.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53305 Instructional Materials (Non-Digital)
 180007 State Bilingual Instruction
 490933 Title Iii - Language Acquisition

Transfer To:

11510 Language and Cultural Education
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$626,267

592. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20160051507

Rationale: Funds Transfer From Award# 2015-484-00 To 2015-484-00-16

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009522 CIP Management
 000000 Default Value

Amount: \$650,000

593. **Transfer from Language and Cultural Education to Education General - City Wide**

20160045276

Rationale: Transfer funding to balance FY16 Title III grant to the current approved budget. Grant will be rebalanced once carryover is approved.

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:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,178,275

594. **Transfer from Capital/Operations - City Wide to Oriole Park School**

20160048843

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2014-24771-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

24771 Oriole Park School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$1,262,840

595. **Transfer from Capital/Operations - City Wide to Richard Edwards School**

20160042910

Rationale: Funds Transfer From Award# 2015-484-00-09 To Project# 2015-23081-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:


23081 Richard Edwards School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

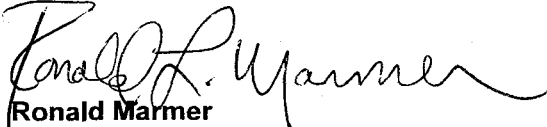
Amount: \$1,428,337

Respectfully submitted:



Forrest Claypool
Chief Executive Officer

Approved as to legal form: 



Ronald Marmer
General Counsel