

15-0826-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 July. All transfers are budget neutral. A brief explanation of each transfer is provided below:

1. **Transfer from Citywide Student Support and Engagement to South Shore International College Prep High School**

20160002464

Rationale: CSI Summer Transportation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
442147	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

46631	South Shore International College Prep High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
442147	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$1,000

2. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20160002686

Rationale: Services from Kelly Sparks from Maple Grove Objective for office team retreat on Monday, July 27th.

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54205	Travel Expense
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

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

Amount: \$1,000

3. **Transfer from Citywide Student Support and Engagement to Ferdinand W Peck School**

20160002808

Rationale: CSI Summer Transportation Services

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
442148	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

24871	Ferdinand W Peck School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
442148	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$1,000

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

20160005090

Rationale: Transfer of funds needed for travel reimbursement.

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
111048	Early Childhood 3-4
510222	Headstart-Child Development

Amount: \$1,000

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

20160005091

Rationale: Transfer of funds needed for travel reimbursement.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
111048	Early Childhood 3-4
510222	Headstart-Child Development

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54215	Car Fare
111048	Early Childhood 3-4
510222	Headstart-Child Development

Amount: \$1,000

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

20160005526

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
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69102	St Florian School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,000

7. Transfer from Capital/Operations - City Wide to John F Eberhart School

20160005676

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-23041-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

23041	John F Eberhart School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$1,000

8. **Transfer from Capital/Operations - City Wide to Arthur A Libby School**

20160005677

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-24171-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

24171 Arthur A Libby School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$1,000

9. **Transfer from Network Support to Network Support**

20160005804

Rationale: Equipment purchase

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
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Amount: \$1,020

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

20160000410

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

Transfer From:

69530 Associated Talmud Torah Of Chicago
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,075

11. **Transfer from Lydia Home Association to Jewish Children Family Services**

20160005225

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

NEG

Transfer From:

69086 Lydia Home Association
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430521 Neglected Programs

Transfer To:

69585 Jewish Children Family Services
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430521 Neglected Programs

Amount: \$1,079

12. Transfer from Capital/Operations - City Wide to Jesse Sherwood School

20160004017

Rationale: Funds Transfer From Award# 2013-484-00-95 To Project# 2014-25351-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

25351	Jesse Sherwood School
484	CIP Series 2013BC
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$1,080

13. Transfer from Associated Talmud Torah Of Chicago to Akiba Jewish Day School

20160002178

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

IDEA

Transfer From:

69530	Associated Talmud Torah Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
462064	Lea Flowthru Instruction

Transfer To:

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

Amount: \$1,120

14. Transfer from Office of Catholic Schools to St Benedict School

20160005527

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
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69054	St Benedict School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,150

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

20160002711

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430521	Neglected Programs

Transfer To:

69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430521	Neglected Programs

Amount: \$1,161

16. Transfer from Instructional Supports to Safety and Security - City Wide

20160005573

Rationale: Provide funds to pay security officers for Acceleration commencement ceremonies

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 54125 Services - Professional/Administrative
 160005 Summer Bridge
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254605 School Safety Services
 000000 Default Value

Amount: \$1,176

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

20160003746

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$1,200

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

20160003760

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$1,200

19. Transfer from St Stanislaus - Kosta to Office of Catholic Schools

20160005272

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

Title I

Transfer From:

69277 St Stanislaus - Kosta
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$1,200

20. Transfer from Office of Strategic School Support Services - City Wide to Oliver Wendell Holmes School

20160005790

Rationale: Digital software.

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 434044 Sig - District (Cohort 5)

Transfer To:

23831 Oliver Wendell Holmes School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 434039 Sig - Holmes (Cohort 5)

Amount: \$1,200

21. Transfer from Office of Catholic Schools to St Cornelius School

20160005729

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69083 St Cornelius School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,218

22. Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School

20160005539

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69405 Our Lady of Tepeyac High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,229

23. Transfer from Christian Affiliate Schools to The Cambridge School

20160000257

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

Title IIA

Transfer From:

69237 Christian Affiliate Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494051 Title IIA - Other Private Supplementary Servc.

Transfer To:

69022 The Cambridge School
 353 Title II - Teacher Quality
 54205 Travel Expense
 228952 Federal - Nonpublic Inst (Christian)
 494051 Title IIA - Other Private Supplementary Servc.

Amount: \$1,290

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

2016000525

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69110 St Gall School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,300

25. Transfer from Corporate Accounting to Christian Ebinger

2016000022

Rationale: FY16 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

23051 Christian Ebinger
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 002239 Internal Accounts Book Transfers

Amount: \$1,360

26. Transfer from Office of Catholic Schools to Holman Leadership Academy

20160003725

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$1,400

27. Transfer from Office of Catholic Schools to Holman Leadership Academy

20160003727

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69045 Holman Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,400

28. **Transfer from Office of Catholic Schools to Christo Rey High School**

20160003789

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69170 Christo Rey High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,400

29. **Transfer from Office of Catholic Schools to St Barbara**

20160004272

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69049 St Barbara
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,400

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

20160000813

Rationale: SOW # 6354

Transfer From:

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

Transfer To:

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

Amount: \$1,402

31. **Transfer from Office of Catholic Schools to Cornerstone Academy**

20160004212

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69371 Cornerstone Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,408

32. Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School

20160004553

Rationale: Funds Transfer From Award# 2012-483-00-22 To Project# 2015-24071-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

24071 John H Kinzie Elementary School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$1,418

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

20160005559

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69328 St John Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430158 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,450

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

20160005540

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$1,450

35. Transfer from Talent Office to Talent Office

20160000044

Rationale: For staff professional development

Transfer From:

11010 Talent Office
 115 General Education Fund
 53510 Commodities - Postage

 232102 Executive Administration
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 232102 Executive Administration
 000000 Default Value

Amount: \$1,500

36. Transfer from Early College and Career - City Wide to Benito Juarez High School

2016000259

Rationale: Food supplies for summer CTE program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,500

37. Transfer from Talent Office to Talent Office

20160002177

Rationale: Funding needed for principal meetings at Westinghouse

Transfer From:

11010 Talent Office
 115 General Education Fund
 54520 Services - Printing
 262005 Educator Effectiveness
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53205 Commodities - Food Supplies
 262005 Educator Effectiveness
 000000 Default Value

Amount: \$1,500

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

20160002805

Rationale: CSI Summer student supplies

Transfer From:

10875 Citywide Student Support and Engagement

 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

31221 Charles Sumner Mathematics & Science Community Academy

 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$1,500

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

20160003170

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69056 Blessed Agnes School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

40. **Transfer from Office of Strategic School Support Services - City Wide to Emil G Hirsch Metropolitan High School**

20160003924

Rationale: Cart for chromebooks.

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 434044 Sig - District (Cohort 5)

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 222002 Other Govt Fd Pgm-Media Svcs
 434041 Sig - Hirsch (Cohort 5)

Amount: \$1,500

41. **Transfer from Office of Strategic School Support Services - City Wide to Emil G Hirsch Metropolitan High School**

20160003926

Rationale: Equipment for parent resource room.

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 434044 Sig - District (Cohort 5)

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 390012 Ost Community School Services
 434041 Sig - Hirsch (Cohort 5)

Amount: \$1,500

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

20160004049

Rationale: CSI Programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

53121 Edward Tilden Career Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$1,500

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

20160004574

Rationale: Carfare Reimbursement funds needed

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
 54215 Car Fare
 211011 Tier II/III Services
 000000 Default Value

Amount: \$1,500

44. **Transfer from Network 5 to Network 5**

20160005030

Rationale: Providing for Network professional services

Transfer From:

02451 Network 5
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,500

45. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

20160005285

Rationale: CSI supplies

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442145 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442145 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Amount: \$1,500

46. **Transfer from Office of Catholic Schools to St Barbara**

20160005709

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69049 St Barbara
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

47. **Transfer from Office of Strategic School Support Services - City Wide to Oliver Wendell Holmes School**

20160005793

Rationale: Supplies for parent resource center.

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 434044 Sig - District (Cohort 5)

Transfer To:

23831 Oliver Wendell Holmes School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 390012 Ost Community School Services
 434039 Sig - Holmes (Cohort 5)

Amount: \$1,500

48. Transfer from Capital/Operations - City Wide to Canter Middle School

20160005818

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-23981-SEC ; Change Reason : NA

Transfer From:

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

Transfer To:

23981 Canter Middle School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Amount: \$1,549

49. Transfer from Office of Catholic Schools to Visitation Campus School

20160005542

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69296 Visitation Campus School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,573

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

20160005543

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69102 St Florian School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,650

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

20160005544

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69110 St Gall School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,650

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

20160005545

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69102 St Florian School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,650

53. Transfer from Citywide Student Support and Engagement to Richard Edwards School

20160002264

Rationale: Professional Services for CSI Programming - Summer.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442143 21st Century Community Learning Center (Cohort 13)

Transfer To:

23081 Richard Edwards School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$1,656

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

20160003788

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$1,680

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

20160002451

Rationale: Summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442149 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

22661 Horace Greeley School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442149 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$1,700

56. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

20160002461

Rationale: CSI Summer Program Supplies

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442147 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442147 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$1,700

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

20160003751

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,700

58. Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School

20160005546

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69405 Our Lady of Tepeyac High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,700

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

20160005674

Rationale: Funds Transfer From Project# 2016-22041-NCP To Award# 2015-484-00-18 ; Change Reason : NA

Transfer From:

22041 Louisa May Alcott 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
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Amount: \$1,700

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

20160005675

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22041-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

22041 Louisa May Alcott School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253511 Campus Parks
 000000 Default Value

Amount: \$1,700

61. Transfer from Enrico Tonti School to Capital/Operations - City Wide

20160004523

Rationale: Funds Transfer From Project# 2016-25631-TUS To Award# 2015-484-00-18 ; Change Reason : NA

Transfer From:

25631 Enrico Tonti School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253520 Temporary Unit
 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: \$1,733

62. Transfer from Office of Catholic Schools to Cornerstone Academy

20160004211

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69371 Cornerstone Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,766

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

20160004225

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$1,792

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

20160003740

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$1,800

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

20160003754

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69343 Akiba Jewish Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,800

66. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Early College and Career - City Wide**

20160004866

Rationale: Food for STEM teacher Professional Development session

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 432104 Race To The Top

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221011 Improvement Of Instruction
 432104 Race To The Top

Amount: \$1,800

67. **Transfer from Office of Catholic Schools to Queen Of The Universe School**

20160005547

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69256 Queen Of The Universe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,824

68. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

20160003874

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-11060-ICR-1 ; 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:

11060 Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$1,830

69. Transfer from Christian Affiliate Schools to The Cambridge School

20160000256

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

Title IIA

Transfer From:

69237 Christian Affiliate Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494051 Title IIA - Other Private Supplementary Servc.

Transfer To:

69022 The Cambridge School
 353 Title II - Teacher Quality
 54205 Travel Expense
 228952 Federal - Nonpublic Inst (Christian)
 494051 Title IIA - Other Private Supplementary Servc.

Amount: \$1,832

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

20160000327

Rationale: CATERING SERVICES NEEDED FOR SUMMER AND FALL OSEL TIER II/III PROGRAM EVENTS 2015

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
 53215 Commodities - Purchased Food
 211011 Tier II/III Services
 000000 Default Value

Amount: \$1,850

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

20160004243

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$1,872

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

20160003748

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69039 Lubavitch Girls High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,900

73. Transfer from Lutheran Education Foundation to St John Lutheran School

20160005027

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

Title III

Transfer From:

69336 Lutheran Education Foundation
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69328 St John Lutheran School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,900

74. Transfer from Office of Catholic Schools to Holman Leadership Academy

20160003738

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69045 Holman Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,920

75. Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch

20160003749

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,988

76. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy

20160003793

Rationale: CSI Summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442145 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

46111 Christian Fenger Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442145 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$2,000

77. Transfer from Network 7 to Network 7

20160004876

Rationale: This will be used to purchase parking passes and for carfare reimbursement for Network 7 staff for school visits

Transfer From:

02471 Network 7
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 54215 Car Fare
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

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

20160005231

Rationale: Professional/Admin Support for Safe Haven Sites

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$2,000

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

20160003792

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69219 Our Lady Of Grace School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,059

80. **Transfer from Office of Catholic Schools to St Pius V**

20160005530

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69247 St Pius V
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,084

81. **Transfer from Independent Schools Of Chicago to North Park Elementary School**

20160002494

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

IDEA

Transfer From:

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

Transfer To:

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

Amount: \$2,100

82. **Transfer from Office of Catholic Schools to St Ailbe**

20160005528

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,100

83. **Transfer from Capital/Operations - City Wide to Ernst Prussing**

20160005219

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-25031-TUS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

25031 Ernst Prussing
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253520 Temporary Unit
 000000 Default Value

Amount: \$2,125

84. **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs**

20160003767

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,135

85. **Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School**

20160001734

Rationale: CSI programming supplies

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442149 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442149 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$2,200

86. **Transfer from Citywide Student Support and Engagement to Richard Edwards School**

20160002265

Rationale: Supplies for CSI Programming - Summer.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442143 21st Century Community Learning Center (Cohort 13)

Transfer To:

23081 Richard Edwards School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$2,200

87. **Transfer from Information & Technology Services to Information & Technology Services**

20160004689

Rationale: To purchase computer equipment for senior leadership.

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 266411 Technology Acquisitions Leasing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266101 Business Services
 000000 Default Value

Amount: \$2,223

88. **Transfer from Literacy to Literacy**

20160004030

Rationale: Transfer funds for subscription fees.

Transfer From:

13700 Literacy
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380119 School Library Grant - Per Capita

Transfer To:

13700 Literacy
 324 Miscellaneous Federal, State & Local Grants
 53304 Instructional Materials (Digital)
 221216 Libraries - Curriculum
 380119 School Library Grant - Per Capita

Amount: \$2,236

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

20160005061

Rationale: Transfer funds for OSEL summer events for catering needs

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
 53205 Commodities - Food Supplies
 211011 Tier II/III Services
 000000 Default Value

Amount: \$2,247

90. **Transfer from Office of Catholic Schools to Cornerstone Academy**

20160003742

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69371 Cornerstone Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,250

91. **Transfer from Office of Catholic Schools to St Sylvester School**

20160005531

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69279 St Sylvester School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,250

92. Transfer from Office of Catholic Schools to St Ailbe

20160005548

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,266

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

20160005154

Rationale: To purchase computer equipment for senior leadership.

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 266411 Technology Acquisitions Leasing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266101 Business Services
 000000 Default Value

Amount: \$2,299

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

20160005155

Rationale: To purchase computer equipment for senior leadership.

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 266411 Technology Acquisitions Leasing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266101 Business Services
 000000 Default Value

Amount: \$2,299

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

20160005326

Rationale: Refunding transfer number 20160005155.

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 266411 Technology Acquisitions Leasing
 000000 Default Value

Amount: \$2,299

96. Transfer from Lutheran Education Foundation to Unity Lutheran East

20160005028

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

Title III

Transfer From:

69336 Lutheran Education Foundation
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69318 Unity Lutheran East
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,400

97. Transfer from Capital/Operations - City Wide to Gage Park High School

20160004914

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-46141-SEC ; Change Reason : NA

Transfer From:

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

Transfer To:

46141 Gage Park High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Amount: \$2,434

98. Transfer from Office of Catholic Schools to Chicago SDA Academy

20160004201

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69450 Chicago SDA Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,440

99. Transfer from ODLSS Instructional Supports: Specially-Designed Instruction to Little Village Multiplex

20160000089

Rationale: Little Village PD July 6, 2015

Transfer From:

11673 ODLSS Instructional Supports: Specially-Designed Instruction
 114 Special Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

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

Amount: \$2,500

100. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

20160002504

Rationale: Funds needed for Central Office staff travel expenses.

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254009 Central Office Operations
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54205 Travel Expense
 251001 Operations - Support Services
 000000 Default Value

Amount: \$2,500

101. Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI

20160003757

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69442 Yeshivas Tiferes TZVI
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,500

102. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George Henry Corliss High School

20160004160

Rationale: Non-personnel for STEM summer programming

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 221011 Improvement Of Instruction
 430183 Title I - School Improvement Priority Initiative

Transfer To:

46391 George Henry Corliss High School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 221011 Improvement Of Instruction
 430183 Title I - School Improvement Priority Initiative

Amount: \$2,500

103. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Vocational Career Academy

20160004161

Rationale: Non-personnel for STEM summer programming

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 221011 Improvement Of Instruction
 430183 Title I - School Improvement Priority Initiative

Transfer To:

53011 Chicago Vocational Career Academy
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 221011 Improvement Of Instruction
 430183 Title I - School Improvement Priority Initiative

Amount: \$2,500

104. Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)**20160005529**

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69027 Christ the King Jesuit (Catholic)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

105. Transfer from Office of Catholic Schools to Holman Leadership Academy**20160003737**

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69045 Holman Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,560

106. Transfer from Office of Catholic Schools to St Thomas The Apostle School**20160005710**

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69286 St Thomas The Apostle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,616

107. Transfer from Office of Catholic Schools to Daystar School**20160003743**

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69566 Daystar School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,625

108. Transfer from Capital/Operations - City Wide to Ravenswood School

20160005699

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: \$2,689

109. Transfer from Ravenswood School to Capital/Operations - City Wide

20160005700

Rationale: Funds Transfer From Project# 2014-25061-SIT To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

25061 Ravenswood School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009526 All Other
 000000 Default Value

Transfer To:

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

Amount: \$2,689

110. Transfer from Office of Catholic Schools to St Barbara

20160003775

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69049 St Barbara
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,731

111. Transfer from Office of Catholic Schools to St Barbara

20160003776

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69049 St Barbara
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,731

112. Transfer from Network 7 to Network 7

20160004873

Rationale: This will be used to purchase food for professional developments

Transfer From:

02471 Network 7
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 53205 Commodities - Food Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,833

113. Transfer from Office of Catholic Schools to Master's Academy

20160004210

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69024 Master's Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,844

114. Transfer from Office of Catholic Schools to St Walter School

20160005736

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69298 St Walter School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,871

115. Transfer from Office of Catholic Schools to St Michael School

20160003790

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69204 St Michael School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,940

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

20160004265

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69328 St John Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,977

117. Transfer from Office of Catholic Schools to Christ The King School

20160005411

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
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 494050 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69073 Christ The King School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494050 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,997

118. Transfer from Social and Emotional Learning - City Wide to Emil G Hirsch Metropolitan High School

20160001723

Rationale: Transfer for Teen Pregnancy Prevention summer program.

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$3,000

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

20160001725

Rationale: Transfer for Teen Pregnancy Prevention summer program.

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

46631 South Shore International College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$3,000

120. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

20160003756

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69442 Yeshivas Tiferes TZVI
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

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

20160005115

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430521 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430521 Neglected Programs

Amount: \$3,000

122. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

20160005284

Rationale: CSI supplies

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442145 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442145 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$3,000

123. **Transfer from Social and Emotional Learning - City Wide to Austin Polytechnical Academy**

20160005343

Rationale: Transfer for Teen Pregnancy Prevention summer programming

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

49141 Austin Polytechnical Academy
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$3,000

124. **Transfer from Office of Catholic Schools to St Bartholomew School**

20160005565

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69051 St Bartholomew School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,041

125. **Transfer from Office of Catholic Schools to Santa Lucia School**

20160003780

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$3,067

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

20160005502

Rationale: Transfer will finance gift card incentives for program participation and external hard drives from Office Depot. Request received from OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580204 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221077 Cdc Hiv Prevention Pd
 580204 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Amount: \$3,077

127. **Transfer from Citywide Student Support and Engagement to Hope College Prep HS**

20160004559

Rationale: CSI Instructional Vendor Services.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442148 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

49091 Hope College Prep HS
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442148 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$3,100

128. **Transfer from Capital/Operations - City Wide to Hannah G Solomon School**

20160004019

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-25431-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

25431 Hannah G Solomon School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,110

129. **Transfer from Office of Catholic Schools to St Ethelreda School**

20160003721

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69095 St Ethelreda School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,150

130. **Transfer from Office of Catholic Schools to St John De La Salle School**

20160003722

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69156 St John De La Salle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,150

131. **Transfer from Corporate Accounting to Edison Park Elementary**

20160002140

Rationale: FY15 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

28081 Edison Park Elementary
 124 School Special Income Fund
 55005 Property - Equipment
 119068 Oep - Computer Education
 002239 Internal Accounts Book Transfers

Amount: \$3,161

132. **Transfer from Lutheran Education Foundation to Unity Lutheran West**

20160005026

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

Title III

Transfer From:

69336 Lutheran Education Foundation
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69125 Unity Lutheran West
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,200

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

20160005533

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,200

134. **Transfer from Office of Catholic Schools to St Ferdinand School**

20160003787

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69098 St Ferdinand School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,220

135. **Transfer from Capital/Operations - City Wide to William H Ray School**

20160003867

Rationale: Funds Transfer From Award# 2014-484-00-07 To Project# 2014-25071-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

25071 William H Ray School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$3,226

136. Transfer from Office of Catholic Schools to Queen Of The Universe School

20160005534

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69256 Queen Of The Universe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,300

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

20160004118

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-55011-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

55011 Phoenix Military Academy
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253526 Interior Renovation
 000000 Default Value

Amount: \$3,307

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

20160004206

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69022 The Cambridge School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,325

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

20160004226

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$3,328

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

20160002508

Rationale: Summer bridge home visits and attendance

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53205 Commodities - Food Supplies
 160005 Summer Bridge
 000000 Default Value

Amount: \$3,333

141. Transfer from Office of Catholic Schools to Master's Academy

20160004209

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69024 Master's Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,344

142. Transfer from Thomas Kelly High School to Facility Opers & Maint - City Wide

20160002457

Rationale: Funds returned after canceling a PO.

Transfer From:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$3,348

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

20160003753

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,400

144. **Transfer from Social and Emotional Learning - City Wide to Al Raby High School**

20160001722

Rationale: Transfer for Teen Pregnancy Prevention summer program.

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

46471 Al Raby High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$3,450

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

20160005280

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

NEG

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430521 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430521 Neglected Programs

Amount: \$3,465

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

20160001700

Rationale: CSI programming supplies

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442145 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

22131 Alice L Barnard Computer Math & Science Center
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442145 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Amount: \$3,500

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

20160004159

Rationale: Non-personnel for STEM summer programming

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 221011 Improvement Of Instruction
 430183 Title I - School Improvement Priority Initiative

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 221011 Improvement Of Instruction
 430183 Title I - School Improvement Priority Initiative

Amount: \$3,500

148. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy

20160005704

Rationale: Funds Transfer From Award# 2015-484-00-22 To Project# 2015-53051-OST ; 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:

53051 Ellen H Richards Career Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$3,586

149. Transfer from Corporate Accounting to Josiah L Pickard School

20160002541

Rationale: FY16 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

24961 Josiah L Pickard School
 124 School Special Income Fund
 55005 Property - Equipment
 266101 Business Services
 070054 Its School Technology Grant

Amount: \$3,657

150. Transfer from St Malacy School to North Shore SDA Junior Academy

20160004531

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

Title I

Transfer From:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69327 North Shore SDA Junior Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,772

151. Transfer from Office of Catholic Schools to St Alphonsus

20160003765

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69033 St Alphonsus
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,780

152. Transfer from Office of Catholic Schools to Oakdale Christian Academy

20160004199

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
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69556	Oakdale Christian Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430157	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,795

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

20160002459

Rationale: CSI Summer Program Transportation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
442147	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

24331	Horace Mann School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
442147	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$3,800

154. Transfer from Office of Catholic Schools to St Paul Lutheran School

20160003745

Rationale: Transfer funds to process approved purchase order request or 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
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69332	St Paul Lutheran School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430158	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,825

155. Transfer from Office of Catholic Schools to St Sabina School

20160005516

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
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267	St Sabina School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,841

156. **Transfer from Office of Catholic Schools to St Sabina School**

20160005518

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,841

157. **Transfer from Office of Catholic Schools to Pass It On Academy**

20160003728

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69534 Pass It On Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,850

158. **Transfer from Office of Catholic Schools to San Miguel School**

20160005550

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,850

159. **Transfer from Corporate Accounting to Early College and Career - City Wide**

20160004894

Rationale: Check No. 30435 Grant Acceptance 20160055 - Genesys Works Chicago ECCE/Ventra Fare cards.

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54215 Car Fare
 145932 Coop Work Training
 000638 Student Enterprise Program

Amount: \$3,876

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

2016000532

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69056 Blessed Agnes School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,900

161. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

2016000143

Rationale: Transfer funds for Private School Program Services.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,960

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

20160001955

Rationale: Budget transfer to cover 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: \$4,000

163. Transfer from Corporate Accounting to North Lawndale Charter

20160002687

Rationale: FY16 Cell Tower Revenue Appropriation - Verizon - (Former Catalyst-Howland allocation)

Transfer From:

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

Transfer To:

66091 North Lawndale Charter
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$4,000

164. Transfer from Citywide Student Support and Engagement to Ferdinand W Peck School

20160002807

Rationale: CSI Summer Vendor Services

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442148 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

24871 Ferdinand W Peck School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442148 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$4,000

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

20160004047

Rationale: CSI Programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

53121 Edward Tilden Career Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442144 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$4,000

166. Transfer from Office of Catholic Schools to St Robert Bellarmine School

20160005715

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69262 St Robert Bellarmine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,006

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

20160004227

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$4,096

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

20160004221

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
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69587	Ezzard Charles School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430156	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,124

169. Transfer from Youth Connection Charter School (YCCS) to Noble Street Charter - UIC College Prep

20160003893

Rationale: Transfer needed to process Charter school SpEd payment

Transfer From:

66101	Youth Connection Charter School (YCCS)
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments
000000	Default Value

Transfer To:

66147	Noble Street Charter - UIC College Prep
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments
000000	Default Value

Amount: \$4,144

170. Transfer from Office of Catholic Schools to Visitation Campus School

20160005535

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
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69296	Visitation Campus School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,150

171. Transfer from Capital/Operations - City Wide to William H Wells Community Academy High School

20160005211

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,182

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

20160003723

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69368 Hales Franciscan High School-B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,200

173. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

20160003758

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69442 Yeshivas Tiferes TZVI
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,200

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

20160005551

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,250

175. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20160000145

Rationale: Transfer funds for Private School Program Services.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69237 Christian Affiliate Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,253

176. Transfer from Office of Catholic Schools to St Stanislaus - Kosta

20160005567

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69277 St Stanislaus - Kosta
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,265

177. Transfer from Office of Catholic Schools to Chicago Westside Christian

20160003741

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,275

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

20160002455

Rationale: CSI Summer Transportation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442146 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

46461 Spry Community Links High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 442146 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$4,400

179. Transfer from Office of Catholic Schools to St Stanislaus - Kosta

20160004262

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69277 St Stanislaus - Kosta
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,415

180. **Transfer from Office of Catholic Schools to St Stanislaus - Kosta**

20160005568

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69277 St Stanislaus - Kosta
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,415

181. **Transfer from Capital/Operations - City Wide to Chicago International Charter School - ChicagoQuest North**

20160005611

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-66651-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

66651 Chicago International Charter School - ChicagoQuest North
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$4,440

182. **Transfer from Social and Emotional Learning - City Wide to Peace and Education Coalition High School**

20160001724

Rationale: Transfer for Teen Pregnancy Prevention summer program.

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

67021 Peace and Education Coalition High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 261021 School Health And Partnerships
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$4,500

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

20160002458

Rationale: CSI Summer Program Supplies

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442147 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

24331 Horace Mann School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442147 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$4,500

184. Transfer from Capital/Operations - City Wide to Bowen High School

20160004913

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: \$4,542

185. Transfer from Network 5 to Network 5

20160002174

Rationale: Purchasing Imagine Learning for 5 Network EL schools

Transfer From:

02451 Network 5
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,583

186. Transfer from Office of Strategic School Support Services - City Wide to Emil G Hirsch Metropolitan High School

20160003927

Rationale: Supplies for teachers and calculators.

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 434044 Sig - District (Cohort 5)

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 434041 Sig - Hirsch (Cohort 5)

Amount: \$4,760

187. Transfer from Early College and Career - City Wide to Architecture, Construction, and Engineering (ACE) Technical Charter School

20160002695

Rationale: Reimbursement for Project Lead the Way Pre-Engineering teacher training

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

66291 Architecture, Construction, and Engineering (ACE) Technical Charter School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,800

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

2016000552

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69056 Blessed Agnes School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,800

189. Transfer from Office of Strategic School Support Services - City Wide to Oliver Wendell Holmes School

20160005794

Rationale: Equipment for Parent Resource Center

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 434044 Sig - District (Cohort 5)

Transfer To:

23831 Oliver Wendell Holmes School
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 390012 Ost Community School Services
 434039 Sig - Holmes (Cohort 5)

Amount: \$4,800

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

20160000387

Rationale: Unbudgeted funds for Bonfire (\$1620*4) for full year. Only \$1620 budgeted.

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 257101 Purchasing & Contracts Admin
 000000 Default Value

Transfer To:

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

Amount: \$4,860

191. Transfer from Capital/Operations - City Wide to Chicago International Charter School - ChicagoQuest North

20160005346

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-66651-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

66651 Chicago International Charter School - ChicagoQuest North
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$4,937

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

20160003716

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: \$5,000

193. Transfer from Capital/Operations - City Wide to Maria Saucedo Scholastic Academy

20160004022

Rationale: Funds Transfer From Award# 2016-484-00-07 To Project# 2016-29151-ROF ; 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:

29151 Maria Saucedo Scholastic Academy
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009553 Roofs
 600016 2016 Bond Proceeds

Amount: \$5,000

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

20160004023

Rationale: Funds Transfer From Award# 2015-484-00-03 To Project# 2015-46221-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,000

195. Transfer from Capital/Operations - City Wide to Crown Community Academy Fine Arts Center

20160005679

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-31041-STR ; Change Reason : NA

Transfer From:

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

Transfer To:

31041 Crown Community Academy Fine Arts Center
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,000

196. **Transfer from Capital/Operations - City Wide to Orozco Academy**

20160005680

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-31281-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

31281 Orozco Academy
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253511 Campus Parks
 000000 Default Value

Amount: \$5,000

197. **Transfer from Capital/Operations - City Wide to Orozco Academy**

20160005681

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-31281-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

31281 Orozco Academy
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253511 Campus Parks
 000000 Default Value

Amount: \$5,000

198. **Transfer from Office of Strategic School Support Services - City Wide to John Marshall Metropolitan High School**

20160005600

Rationale: Student incentives.

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 434044 Sig - District (Cohort 5)

Transfer To:

47041 John Marshall Metropolitan High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 434042 Sig - Marshall (Cohort 5)

Amount: \$5,024

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

20160002621

Rationale: Funds to cover subscription costs for ATRC staff for PD opportunities

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 120412 Assistive Technology
 000000 Default Value

Amount: \$5,100

200. Transfer from Capital/Operations - City Wide to Maria Saucedo Scholastic Academy**20160004117**

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29151-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

29151 Maria Saucedo Scholastic Academy
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 009553 Roofs
 000000 Default Value

Amount: \$5,106

201. Transfer from Office of Catholic Schools to St Stanislaus - Kosta**20160004261**

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69277 St Stanislaus - Kosta
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,113

202. Transfer from Office of Catholic Schools to Lydia Urban Prep**20160004228**

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69532 Lydia Urban Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,312

203. Transfer from Queen Of Angels School to Lydia Urban Prep**20160004532**

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

Title I

Transfer From:

69254 Queen Of Angels School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69532 Lydia Urban Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,312

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

20160002221

Rationale: Transfer funds to open POs for Special Olympics buses.

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
 54210 Pupil Transportation
 150005 Extra Curricular Activities - Boys/Girls
 000000 Default Value

Amount: \$5,391

205. **Transfer from St Malacy School to North Shore SDA Junior Academy**

20160004530

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

Title I

Transfer From:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69327 North Shore SDA Junior Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,448

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

20160005563

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69254 Queen Of Angels School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,553

207. **Transfer from Office of Catholic Schools to St Elizabeth School**

20160003720

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69093 St Elizabeth School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,600

208. **Transfer from Office of Catholic Schools to St Malacy School**

2016000536

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,600

209. **Transfer from Office of Catholic Schools to Pass It On Academy**

20160003739

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69534 Pass It On Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,720

210. **Transfer from Office of Catholic Schools to St Pascal School**

20160005712

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69236 St Pascal School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,850

211. **Transfer from Capital/Operations - City Wide to Christian Ebinger**

20160003875

Rationale: Funds Transfer From Award# 2015-484-00-09 To Project# 2015-23051-NAB ; 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:

23051 Christian Ebinger
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,863

212. Transfer from Office of Catholic Schools to St Ladislaus School

20160005716

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69172 St Ladislaus School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,960

213. Transfer from Capital/Operations - City Wide to Christian Ebinger

20160003852

Rationale: Funds Transfer From Award# 2012-483-00-19 To Project# 2015-23051-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

23051 Christian Ebinger
 483 CIP Series 2012A
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 000000 Default Value

Amount: \$6,000

214. Transfer from Capital/Operations - City Wide to John C Coonley School

20160003869

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-22821-MEP ; Change Reason : NA

Transfer From:

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

Transfer To:

22821 John C Coonley School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$6,125

215. Transfer from Office of Strategic School Support Services - City Wide to Emil G Hirsch Metropolitan High School

20160004038

Rationale: Chromebooks

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 434044 Sig - District (Cohort 5)

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 222002 Other Govt Fd Pgm-Media Svcs
 434041 Sig - Hirsch (Cohort 5)

Amount: \$6,167

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

20160003755

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69343 Akiba Jewish Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,192

217. Transfer from Capital/Operations - City Wide to John Gregory School

20160003866

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2015-23441-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009508 Region 2 O&M Cip
 000000 Default Value

Transfer To:

23441 John Gregory School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$6,240

218. Transfer from Office of Catholic Schools to St Malacy School

20160005553

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,250

219. Transfer from Office of Catholic Schools to St Margaret School

20160005717

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69181 St Margaret School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,264

220. Transfer from Office of Catholic Schools to Arie Crown School

20160003761

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,400

221. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lake View High School

20160004162

Rationale: Non-personnel for STEM summer programming

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 221011 Improvement Of Instruction
 430175 Title 1 - District Initiatives

Transfer To:

46211 Lake View High School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 221011 Improvement Of Instruction
 430175 Title 1 - District Initiatives

Amount: \$6,500

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

20160004905

Rationale: Computers and chromebook carts

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 434044 Sig - District (Cohort 5)

Transfer To:

24331 Horace Mann School
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 222002 Other Govt Fd Pgm-Media Svcs
 434043 Sig - Mann (Cohort 5)

Amount: \$6,541

223. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

20160003872

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-25591-ACD ; 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:

25591 Douglas Taylor Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$6,548

224. Transfer from Office of Catholic Schools to St Bartholomew School

20160004252

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69051 St Bartholomew School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,608

225. Transfer from Office of Catholic Schools to St Bartholomew School

20160005566

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69051 St Bartholomew School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,608

226. Transfer from Office of Catholic Schools to St Bartholomew School

20160004253

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69051 St Bartholomew School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,650

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

20160004260

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69254 Queen Of Angels School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,706

228. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy

20160003791

Rationale: CSI Summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442145 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

46111 Christian Fenger Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442145 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$6,900

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

20160001699

Rationale: CSI programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442145 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

22131 Alice L Barnard Computer Math & Science Center
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442145 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$7,000

230. Transfer from Capital/Operations - City Wide to Percy L Julian High School

20160003862

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2016-46401-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M CIP
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M CIP
 000000 Default Value

Amount: \$7,000

231. Transfer from Office of Strategic School Support Services - City Wide to Al Raby High School

20160005819

Rationale: Summer consultant work.

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 435026 Sig District - (Cohort 3)

Transfer To:

46471 Al Raby High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 261028 Direction Of Central Support Services
 435025 Sig Al Raby - (Cohort 3)

Amount: \$7,000

232. **Transfer from Office of Catholic Schools to St Angela School**

20160004239

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69037 St Angela School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,098

233. **Transfer from Capital/Operations - City Wide to Norman Bridge School**

20160005233

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22321-TUS ; Change Reason : NA

Transfer From:

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

Transfer To:

22321 Norman Bridge School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$7,200

234. **Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy**

20160005814

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-31261-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

31261 Jose De Diego Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,210

235. **Transfer from Capital/Operations - City Wide to Franklin Fine Arts Center**

20160005815

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29081-SLK ; 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:

29081 Franklin Fine Arts Center
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253516 Lockers
 000000 Default Value

Amount: \$7,210

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

20160004242

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,234

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

20160004219

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69501 P L A I D Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430156 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,344

238. Transfer from Capital/Operations - City Wide to Back of the Yards

20160003847

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-46551-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

46551 Back of the Yards
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$7,388

239. Transfer from Capital/Operations - City Wide to Amelia Earhart Options For Knowledge Specialty School

20160003856

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2016-26441-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options For Knowledge Specialty School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 000000 Default Value

Amount: \$7,400

240. Transfer from St Stanislaus - Kosta to Pass It On Academy

20160004534

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

Title I

Transfer From:

69277 St Stanislaus - Kosta
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69534 Pass It On Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,480

241. Transfer from Office of Catholic Schools to St Pascal School

20160005718

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69236 St Pascal School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,482

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

20160003212

Rationale: Transfer funds to process approved purchase order requests for Neglected Sites

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430521 Neglected Programs

Transfer To:

69055 UCAN
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430521 Neglected Programs

Amount: \$7,500

243. Transfer from Office of Catholic Schools to St Pius V

20160003784

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69247 St Pius V
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,500

244. Transfer from Corporate Accounting to North Lawndale Charter

20160002688

Rationale: FY16 Cell Tower Revenue Appropriation - T-Mobile (Former Catalyst-Howland allocation)

Transfer From:

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

Transfer To:

66091 North Lawndale Charter
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$7,812

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

20160004259

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69254 Queen Of Angels School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,823

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

20160005564

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69254 Queen Of Angels School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,823

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

20160005707

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69254 Queen Of Angels School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,823

248. Transfer from Office of Strategic School Support Services - City Wide to Horace Mann School

20160004908

Rationale: Books and journals for Learning Center

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 434044 Sig - District (Cohort 5)

Transfer To:

24331 Horace Mann School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 222002 Other Govt Fd Pgm-Media Svcs
 434043 Sig - Mann (Cohort 5)

Amount: \$7,841

249. Transfer from Office of Catholic Schools to Chicago SDA Academy

20160004224

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69450 Chicago SDA Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,888

250. Transfer from St Malacy School to St Therese School

20160004529

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

Title I

Transfer From:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69285 St Therese School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,893

251. Transfer from Citywide Student Support and Engagement to Dewitt Clinton School

20160001733

Rationale: CSI programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442149 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

22751 Dewitt Clinton School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442149 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$8,000

252. Transfer from Office of Education Options to Office of Education Options**20160004250**

Rationale: Funds for school furniture purchase at Marshall and Harper PASS.

Transfer From:

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

Transfer To:

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

Amount: \$8,000

253. Transfer from Office of Catholic Schools to Lydia Urban Prep**20160004229**

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69532 Lydia Urban Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,064

254. Transfer from Queen Of Angels School to Lydia Urban Prep**20160004533**

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

Title I

Transfer From:

69254 Queen Of Angels School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69532 Lydia Urban Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,064

255. Transfer from Office of Catholic Schools to St Malacy School**20160005561**

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,200

256. **Transfer from Office of Strategic School Support Services - City Wide to John Marshall Metropolitan High School**

20160005592

Rationale: Achieve 3000, Read 180, Naviance and Math

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 434044 Sig - District (Cohort 5)

Transfer To:

47041 John Marshall Metropolitan High School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 434042 Sig - Marshall (Cohort 5)

Amount: \$8,345

257. **Transfer from St Malacy School to St Therese School**

20160004528

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

Title I

Transfer From:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69285 St Therese School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,382

258. **Transfer from Office of Catholic Schools to St Angela School**

20160004240

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69037 St Angela School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,482

259. **Transfer from Safety and Security - City Wide to School Safety and Security Office**

20160002423

Rationale: Security reconfiguration-Staples interiors

Transfer From:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 55005 Property - Equipment
 254605 School Safety Services
 000000 Default Value

Amount: \$8,500

260. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**20160004020**

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-11060-ICR-1 ; 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:

11060 Teachers Academy for Mathematics and Science
 (TAMS) Training - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$8,702

261. Transfer from Office of Catholic Schools to Our Lady Of Grace School**20160005719**

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69219 Our Lady Of Grace School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,874

262. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**20160002245**

Rationale: Transfer funds to purchase food for professional development.

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 233019 Early Childhood - Prekg - Admin
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 53205 Commodities - Food Supplies
 221242 Early Childhood Professional Development
 000006 Preschool For All (Locally Funded)

Amount: \$8,900

263. Transfer from Office of Catholic Schools to The Cambridge School**20160004207**

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69022 The Cambridge School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$9,104

264. **Transfer from Office of Catholic Schools to The Cambridge School**

20160004208

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69022 The Cambridge School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$9,104

265. **Transfer from Office of Catholic Schools to St. Agatha (PreK-3)**

20160005713

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69239 St. Agatha (PreK-3)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,225

266. **Transfer from Office of Catholic Schools to Daystar School**

20160004216

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69566 Daystar School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$9,312

267. **Transfer from Corporate Accounting to Horace Greeley School**

20160005152

Rationale: FY15 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

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

Amount: \$9,349

268. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

2016000414

Rationale: Transfer funds to process approved purchase order requests for Private School Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69336 Lutheran Education Foundation
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,428

269. Transfer from Capital/Operations - City Wide to George Henry Corliss High School

20160003855

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2016-46391-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M CIP
 000000 Default Value

Transfer To:

46391 George Henry Corliss High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M CIP
 000000 Default Value

Amount: \$9,450

270. Transfer from Citywide Student Support and Engagement to South Shore International College Prep High School

20160002463

Rationale: CSI Summer Program Vendor Services

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442147 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

46631 South Shore International College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442147 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$9,500

271. Transfer from Capital/Operations - City Wide to Franklin Fine Arts Center

20160003864

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2015-29081-OFR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009508 Region 2 O&M CIP
 000000 Default Value

Transfer To:

29081 Franklin Fine Arts Center
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,500

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

20160004220

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69501 P L A I D Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430156 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,504

273. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

20160000149

Rationale: Transfer funds for Private School Program Services.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 462064 Lea Flowthru Instruction

Transfer To:

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

Amount: \$9,505

274. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

20160005278

Rationale: T-shirts and uniforms

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: \$9,550

275. Transfer from Office of Catholic Schools to St Pius V

20160003783

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69247 St Pius V
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,559

276. Transfer from Office of Strategic School Support Services - City Wide to Horace Mann School

20160004901

Rationale: Supplies for Science Lab, Classroom supplies and iPads

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 434044 Sig - District (Cohort 5)

Transfer To:

24331 Horace Mann School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 434043 Sig - Mann (Cohort 5)

Amount: \$9,636

277. Transfer from St Bartholomew School to St Sabina School

20160004536

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

Title I

Transfer From:

69051 St Bartholomew School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,648

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

20160005420

Rationale: Furniture for Parent Centers

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 321850 Community Relations
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 321850 Community Relations
 000000 Default Value

Amount: \$9,986

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

20160002627

Rationale: Correct account line for summer bridge truancy prevention work

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 53205 Commodities - Food Supplies
 160005 Summer Bridge
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 160005 Summer Bridge
 000000 Default Value

Amount: \$10,000

280. **Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide**

20160005581

Rationale: Funds for space rental for back to school kickoff

Transfer From:

11675 Diverse Learner Supports & Services - Related
Services Supports - City Wide
114 Special Education Fund
53405 Commodities - Supplies
214301 Psychological Services
000000 Default Value

Transfer To:

11675 Diverse Learner Supports & Services - Related
Services Supports - City Wide
114 Special Education Fund
57705 Services - Space Rental
261017 Oss - Support Services
000000 Default Value

Amount: \$10,000

281. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin**

20160005537

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
430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69257 Academy of St. Benedict the African & Laflin
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,150

282. **Transfer from Capital/Operations - City Wide to Audubon Elementary School**

20160004018

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2016-22091-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Transfer To:

22091 Audubon Elementary School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253511 Campus Parks
000017 Tif Capital

Amount: \$10,259

283. **Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School**

20160002462

Rationale: CSI Summer Program Vendor Services

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
442147 21st Century Community Learning Centers - (Cohort
15-Grant 4)

Transfer To:

47031 Emil G Hirsch Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442147 21st Century Community Learning Centers - (Cohort
15-Grant 4)

Amount: \$10,325

284. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laffin**

20160005554

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69257 Academy of St. Benedict the African & Laffin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,568

285. **Transfer from Office of Catholic Schools to St Ethelreda School**

20160003732

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69095 St Ethelreda School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,740

286. **Transfer from Office of Catholic Schools to DePaul College Prep**

20160004248

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,758

287. **Transfer from Youth Connection Charter School (YCCS) to Bronzeville Lighthouse Charter School**

20160003912

Rationale: Transfer needed to process Charter school SpEd payment

Transfer From:

66101 Youth Connection Charter School (YCCS)
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Transfer To:

66421 Bronzeville Lighthouse Charter School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Amount: \$10,799

288. **Transfer from Office of Catholic Schools to DePaul College Prep****20160004249**

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,874

289. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin****20160005720**

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,948

290. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Michelle Clark Academic Prep Magnet High School****20160004150**

Rationale: Transfer for STEM summer program student stipends- not to be used in for-credit programs.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 54130 Services - Non Professional
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
 115 General Education Fund
 54130 Services - Non Professional
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$11,000

291. **Transfer from Office of Catholic Schools to Chicago Westside Christian****20160003785**

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$11,046

292. Transfer from Office of Strategic School Support Services - City Wide to John Marshall Metropolitan High School

20160005601

Rationale: Registration fees

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges

 221011 Improvement Of Instruction
 434044 Sig - District (Cohort 5)

Transfer To:

47041 John Marshall Metropolitan High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 434042 Sig - Marshall (Cohort 5)

Amount: \$11,171

293. Transfer from Office of Catholic Schools to Daystar School

20160004215

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69566 Daystar School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$11,488

294. Transfer from Instructional Supports to Instructional Supports

20160003282

Rationale: did not need food money. needed money for gowns paid out of Bridge funds for speed

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 53205 Commodities - Food Supplies
 160011 Summer School
 000000 Default Value

Transfer To:

11551 Instructional Supports
 115 General Education Fund
 54125 Services - Professional/Administrative
 160005 Summer Bridge
 000000 Default Value

Amount: \$12,000

295. Transfer from Capital/Operations - City Wide to Johnnie Colemon School

20160003861

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2016-26751-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Transfer To:

26751 Johnnie Colemon School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 000000 Default Value

Amount: \$12,000

296. **Transfer from Office of Catholic Schools to Immaculate Conception School**

20160003777

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69139 Immaculate Conception School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,004

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

20160003736

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69368 Hales Franciscan High School-B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,220

298. **Transfer from Office of Catholic Schools to Chicago SDA Academy**

20160004223

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69450 Chicago SDA Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$12,480

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

20160004868

Rationale: Dunne elementary STEM book order

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

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

Amount: \$12,500

300. Transfer from Office of Catholic Schools to St Ethelreda School**20160003731**

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69095 St Ethelreda School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,520

301. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lake View High School**20160004152**

Rationale: Transfer for STEM summer program student stipends- not to be used in for-credit programs.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 54130 Services - Non Professional
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

46211 Lake View High School
 115 General Education Fund
 54130 Services - Non Professional
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$13,000

302. Transfer from Office of Catholic Schools to Immaculate Conception School**20160003778**

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69139 Immaculate Conception School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,034

303. Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)**20160003763**

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69027 Christ the King Jesuit (Catholic)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,123

304. Transfer from Office of Catholic Schools to Maternity Bvm School

20160003781

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69197 Maternity Bvm School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,301

305. Transfer from Office of Catholic Schools to St Mary Of The Lake School

20160004244

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69190 St Mary Of The Lake School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,436

306. Transfer from Corporate Accounting to Counseling and Postsecondary Advising - City Wide

20160004966

Rationale: FY15 Special Income Fund 124 Carryover - Counseling Celebration

Transfer From:

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

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 904003 Citywide Miscellaneous

Amount: \$13,513

307. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sarah Goode High School

20160004163

Rationale: Non-personnel for STEM summer programming

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 221011 Improvement Of Instruction
 430175 Title 1 - District Initiatives

Transfer To:

46611 Sarah Goode High School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 221011 Improvement Of Instruction
 430175 Title 1 - District Initiatives

Amount: \$13,566

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

20160003735

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69368 Hales Franciscan High School-B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,100

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

20160003773

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,216

310. Transfer from Office of Catholic Schools to St Mary Of The Lake School

20160004245

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69190 St Mary Of The Lake School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,365

311. Transfer from Youth Connection Charter School (YCCS) to Noble Street Charter - Noble Street College Prep

20160003881

Rationale: Transfer needed to process Charter school SpEd payment

Transfer From:

66101 Youth Connection Charter School (YCCS)
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Transfer To:

66141 Noble Street Charter - Noble Street College Prep
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Amount: \$14,430

312. Transfer from Capital/Operations - City Wide to William E B Dubois School**20160003858**

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2016-26601-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Transfer To:

26601 William E B Dubois School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 000000 Default Value

Amount: \$15,000

313. Transfer from School Transportation - City Wide to Student Transportation**20160004527**

Rationale: Additional funds for bus aide uniforms

Transfer From:

11940 School Transportation - City Wide
 114 Special Education Fund
 54210 Pupil Transportation
 255004 Transportation Services - Special Ed - Public
 376712 Special Education - Transportation

Transfer To:

11870 Student Transportation
 115 General Education Fund
 53405 Commodities - Supplies
 255001 Transportation Administration
 000000 Default Value

Amount: \$15,000

314. Transfer from ODLSS Instructional Supports: Access & Opportunities to ODLSS Instructional Supports: Access & Opportunities**20160004865**

Rationale: Travel reimbursements for Transition team to provide transition and job supports onsite to students and staff

Transfer From:

11671 ODLSS Instructional Supports: Access & Opportunities
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221016 Odss 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 Odss Transition Services
 524020 Secondary Transitional Experience Program (Step)

Amount: \$15,000

315. Transfer from Family & Community Engagement Office to Family & Community Engagement Office**20160005423**

Rationale: Furniture for Parent Centers

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 55005 Property - Equipment
 321850 Community Relations
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 321850 Community Relations
 000000 Default Value

Amount: \$15,000

316. Transfer from Corporate Accounting to William C. Goudy Technology Academy

20160004962

Rationale: FY15 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
 124 School Special Income Fund
 53304 Instructional Materials (Digital)
 119068 Oep - Computer Education
 002239 Internal Accounts Book Transfers

Amount: \$15,162

317. Transfer from Student Transportation to Information & Technology Services

20160002647

Rationale: Part-Time bucket 135/hr x 113 hours

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: \$15,255

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

20160002622

Rationale: Funds to cover work for FileMaker Upgrade Phase 2

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
 54125 Services - Professional/Administrative
 120412 Assistive Technology
 000000 Default Value

Amount: \$15,400

319. Transfer from Youth Connection Charter School (YCCS) to Noble Street Charter School -ITW David Speer Academy

20160003917

Rationale: Transfer needed to process Charter school SpEd payment

Transfer From:

66101 Youth Connection Charter School (YCCS)
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Transfer To:

66149 Noble Street Charter School -ITW David Speer Academy
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Amount: \$15,751

320. Transfer from Corporate Accounting to Josiah L Pickard School

20160002543

Rationale: FY15 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

24961 Josiah L Pickard School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 266101 Business Services
 070054 Its School Technology Grant

Amount: \$15,943

321. Transfer from Office of Catholic Schools to St Gabriel School

20160003768

Rationale: Transfer funds to process approved purchase order request or 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
 430155 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,100

322. Transfer from Office of Catholic Schools to Oakdale Christian Academy

20160004213

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$16,391

323. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

20160000151

Rationale: Transfer funds for Private School Program Services.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 462064 Lea Flowthru Instruction

Transfer To:

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

Amount: \$16,585

324. **Transfer from Office of Strategic School Support Services - City Wide to Horace Mann School**

20160004903

Rationale: Registration fees for conferences

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges

 221011 Improvement Of Instruction
 434044 Sig - District (Cohort 5)

Transfer To:

24331 Horace Mann School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 434043 Sig - Mann (Cohort 5)

Amount: \$16,601

325. **Transfer from Talent Office - City Wide to Corporate Accounting**

20160004754

Rationale: Returning funds to contingency. Funds will be moved to Safety and Security.

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 264203 Employee Solutions
 000390 Finger Printing (Charter)

Transfer To:

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

Amount: \$16,667

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

2016000282

Rationale: Transfer funds to process approved purchase order requests for Neglected Sites

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430521 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
 430521 Neglected Programs

Amount: \$17,000

327. **Transfer from Capital/Operations - City Wide to Bowen High School**

20160003860

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2016-46491-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M CIP
 000000 Default Value

Transfer To:

46491 Bowen High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M CIP
 000000 Default Value

Amount: \$17,000

328. Transfer from Office of Catholic Schools to St Elizabeth School

20160003729

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69093 St Elizabeth School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,160

329. Transfer from Office of Catholic Schools to St Elizabeth School

20160003730

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69093 St Elizabeth School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,160

330. Transfer from Office of Catholic Schools to St Malacy School

20160004257

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,372

331. Transfer from Office of Catholic Schools to St Malacy School

20160005562

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,372

332. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

2016000150

Rationale: Transfer funds for Private School Program Services.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 462064 Lea Flowthru Instruction

Transfer To:

69530 Associated Talmud Torah Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 462064 Lea Flowthru Instruction

Amount: \$17,586

333. Transfer from Capital/Operations - City Wide to Edward (Duke) K Ellington School

20160003854

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2015-23101-LTG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009508 Region 2 O&M Cip
 000000 Default Value

Transfer To:

23101 Edward (Duke) K Ellington School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$17,675

334. Transfer from Youth Connection Charter School (YCCS) to Noble Street Charter School - Johnson ES

20160003903

Rationale: Transfer needed to process Charter school SpEd payment

Transfer From:

66101 Youth Connection Charter School (YCCS)
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Transfer To:

66148 Noble Street Charter School - Johnson ES
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Amount: \$18,082

335. Transfer from Office of Catholic Schools to Maternity Bvm School

20160003782

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69197 Maternity Bvm School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,228

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

20160002803

Rationale: CSI Summer Vendor Services

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442148 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

26371 Dr. Martin Luther King Jr. Academy of Social Justice
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442148 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$18,600

337. Transfer from Office of Catholic Schools to Oakdale Christian Academy

20160004214

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$18,840

338. Transfer from Office of Catholic Schools to St Thomas Of Canterbury School

20160004246

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,960

339. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

20160003873

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-53101-ELV ; 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:

53101 Marie Sklodowska Curie Metropolitan High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$19,286

340. Transfer from Citywide Student Support and Engagement to Hope College Prep HS

20160004963

Rationale: CSI Vendor Services Non Instructional

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442148 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

49091 Hope College Prep HS
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442148 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$19,504

341. Transfer from Office of Catholic Schools to St Thomas Of Canterbury School

20160004247

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,591

342. Transfer from Capital/Operations - City Wide to William E Dever School

20160003853

Rationale: Funds Transfer From Award# 2012-483-00-19 To Project# 2015-22941-OLP ; Change Reason : NA

Transfer From:

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

Transfer To:

22941 William E Dever School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 000000 Default Value

Amount: \$20,000

343. Transfer from Office of Strategic School Support Services - City Wide to John Marshall Metropolitan High School

20160005602

Rationale: Consultant for teacher training.

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 434044 Sig - District (Cohort 5)

Transfer To:

47041 John Marshall Metropolitan High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221318 Ost Professional Development
 434042 Sig - Marshall (Cohort 5)

Amount: \$20,000

344. Transfer from Youth Connection Charter School (YCCS) to UNO Charter - Sandra Cisneros

20160003908

Rationale: Transfer needed to process Charter school SpEd payment

Transfer From:

66101 Youth Connection Charter School (YCCS)
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Transfer To:

66398 UNO Charter - Sandra Cisneros
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Amount: \$20,016

345. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

20160003708

Rationale: Safe passage vests

Transfer From:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 53405 Commodities - Supplies
 254605 School Safety Services
 000000 Default Value

Amount: \$20,225

346. Transfer from Office of Catholic Schools to St John De La Salle School

20160003770

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69156 St John De La Salle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,440

347. Transfer from Office of Catholic Schools to St Michael School

20160004202

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69204 St Michael School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$22,612

348. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

20160003859

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2016-23061-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 000000 Default Value

Amount: \$23,000

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

20160002698

Rationale: Transfer funds to process approved purchase orders for Neglected sites

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430521 Neglected Programs

Transfer To:

69086 Lydia Home Association
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430521 Neglected Programs

Amount: \$23,062

350. Transfer from Office of Catholic Schools to Village Leadership Academy

20160004217

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430156 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$23,488

351. Transfer from Office of Catholic Schools to St Malacy School

20160004258

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,889

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

20160005049

Rationale: Budget transfer to cover funds needed to order furniture for two classrooms.

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
 55010 Property - Furniture
 119027 Prek Instruction
 376659 State Preschool For All Age 3-5

Amount: \$24,000

353. Transfer from Capital/Operations - City Wide to Hancock High School

20160004692

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-46021-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

46021 Hancock High School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$24,638

354. Transfer from Office of Catholic Schools to Village Leadership Academy

20160004218

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430156 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$24,704

355. Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School

20160003733

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69212 St Nicholas Of Tolentine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,800

356. Transfer from Capital/Operations - City Wide to Orozco Academy

20160004722

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2016-31281-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Transfer To:

31281 Orozco Academy
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253511 Campus Parks
 000017 Tif Capital

Amount: \$24,800

357. Transfer from School Transportation - City Wide to Student Transportation

20160003291

Rationale: Funds for bus aide gear

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
 53405 Commodities - Supplies
 255001 Transportation Administration
 000000 Default Value

Amount: \$25,000

358. Transfer from Capital/Operations - City Wide to Gately Stadium

20160003857

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2016-68100-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Transfer To:

68100 Gately Stadium
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 000000 Default Value

Amount: \$25,000

359. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Community Academy Elementary School

20160004046

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2016-31061-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Community Academy Elementary School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 000000 Default Value

Amount: \$25,000

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

20160005344

Rationale: Funds need in collaborative supply account.

Transfer From:

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

Transfer To:

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

Amount: \$25,000

361. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

20160005612

Rationale: Monies moved from ODLSS to ITS/IMPACT for customization services (development work) in accordance with our support and maintenance contract for enhancements to SSM (TIENET).

Transfer From:

11610 Diverse Leamer Supports & Services
 114 Special Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 009575 Impact
 000000 Default Value

Amount: \$25,000

362. **Transfer from Corporate Accounting to Christian Ebinger**

20160000019

Rationale: FY16 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

23051 Christian Ebinger
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 119016 Mathematics
 002239 Internal Accounts Book Transfers

Amount: \$26,000

363. **Transfer from Office of Catholic Schools to St Michael School**

20160004203

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69204 St Michael School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,192

364. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet**

20160002231

Rationale: Funds Transfer From Award# 2016-484-00-11 To Project# 2015-29391-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009567 All Other
 600016 2016 Bond Proceeds

Transfer To:

29391 Sir Miles Davis Magnet
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 600016 2016 Bond Proceeds

Amount: \$26,377

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

20160004906

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

Transfer From:

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

Transfer To:

23531 Charles G Hammond School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$26,424

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

20160003771

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,915

367. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George Henry Corliss High School**

20160004151

Rationale: Transfer for STEM summer program student stipends- not to be used in for-credit programs.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54130 Services - Non Professional
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

46391 George Henry Corliss High School
 115 General Education Fund
 54130 Services - Non Professional
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$27,000

368. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sarah Goode High School**20160004154**

Rationale: Transfer for STEM summer program student stipends- not to be used in for-credit programs.

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	46611	Sarah Goode High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
221011	Improvement Of Instruction	221011	Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$27,000

369. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Vocational Career Academy**20160004155**

Rationale: Transfer for STEM summer program student stipends- not to be used in for-credit programs.

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	53011	Chicago Vocational Career Academy
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
221011	Improvement Of Instruction	221011	Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$27,000

370. Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School**20160003734**

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

Title I

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69212	St Nicholas Of Tolentine School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430155	Nonpublic Inst. & Supp. Serv. - Catholic	430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,520

371. Transfer from Citywide Student Support and Engagement to Horace Mann School**20160002460**

Rationale: CSI Summer Program Vendor Services

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24331	Horace Mann School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442147	21st Century Community Learning Centers - (Cohort 15-Grant 4)	442147	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$28,314

372. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20160004944

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

Title I

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$29,750

373. **Transfer from Capital/Operations - City Wide to Hyde Park Career Academy**

20160003846

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2014-46171-CAR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 140070 Career Employment Preparation
 000000 Default Value

Transfer To:

46171 Hyde Park Career Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,856

374. **Transfer from Assessment to Assessment**

20160004895

Rationale: Funds needed to purchase assessment materials and supplies for REACH PR assessments.

Transfer From:

11210 Assessment
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 223013 Assessments/Standards
 432104 Race To The Top

Transfer To:

11210 Assessment
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 223013 Assessments/Standards
 432104 Race To The Top

Amount: \$30,000

375. **Transfer from Youth Connection Charter School (YCCS) to Noble Street Charter - Golder College Prep**

20160003900

Rationale: Transfer needed to process Charter school SpEd payment

Transfer From:

66101 Youth Connection Charter School (YCCS)
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Transfer To:

66145 Noble Street Charter - Golder College Prep
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Amount: \$30,393

376. Transfer from Office of Catholic Schools to St John De La Salle School

20160003769

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69156 St John De La Salle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$30,905

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

20160003772

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,675

378. Transfer from Capital/Operations - City Wide to Michael M Byrne School

20160004555

Rationale: Funds Transfer From Award# 2012-483-00-22 To Project# 2015-22501-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

22501 Michael M Byrne School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$32,000

379. Transfer from Capital/Operations - City Wide to Norman Bridge School

20160005685

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22321-TUS ; Change Reason : NA

Transfer From:

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

Transfer To:

22321 Norman Bridge School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253520 Temporary Unit
 000000 Default Value

Amount: \$32,020

380. Transfer from Talent Office to Information & Technology Services

20160005237

Rationale: Funding for ITS Benefit Automation from Talent Employee Solutions

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264203 Employee Solutions
 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: \$32,620

381. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

20160000140

Rationale: Transfer funds for Private School Program Services.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494050 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494051 Title lia - Other Private Supplementary Servc.

Amount: \$34,616

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

20160005055

Rationale: Back to School Supplies

Transfer From:

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

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 221229 Back To School Campaign
 000000 Default Value

Amount: \$34,642

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

20160005416

Rationale: Transfer for purchase of CTE Pre-law equipment

Transfer From:

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

Transfer To:

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)

Amount: \$34,732

384. Transfer from Capital/Operations - City Wide to William H Wells Community Academy High School

20160005583

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: \$37,089

385. Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)

20160003764

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69027 Christ the King Jesuit (Catholic)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$37,380

386. Transfer from Office of Catholic Schools to Christ The King School

20160003766

Rationale: Transfer funds to process approved purchase order request or 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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69073 Christ The King School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$37,765

387. Transfer from Office of Catholic Schools to St Sabina School

20160004204

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
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$38,071

388. Transfer from Early College and Career - City Wide to Bowen High School

20160005414

Rationale: Transfer for purchase of CTE Manufacturing equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 230010 Administrative Support
 474563 Special Student Needs-C. Perkins

Transfer To:

46491 Bowen High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144805 Machine Operator
 474563 Special Student Needs-C. Perkins

Amount: \$38,449

389. Transfer from Office of Strategic School Support Services - City Wide to Oliver Wendell Holmes School

20160005791

Rationale: Digital software.

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 434044 Sig - District (Cohort 5)

Transfer To:

23831 Oliver Wendell Holmes School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 434039 Sig - Holmes (Cohort 5)

Amount: \$38,721

390. Transfer from Youth Connection Charter School (YCCS) to Noble Street Charter High School - Rauner College Prep Campus

20160003897

Rationale: Transfer needed to process Charter school SpEd payment

Transfer From:

66101 Youth Connection Charter School (YCCS)
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Transfer To:

66143 Noble Street Charter High School - Rauner College Prep Campus
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Amount: \$39,411

391. Transfer from Youth Connection Charter School (YCCS) to Foundations College Preparatory Charter School

20160003919

Rationale: Transfer needed to process Charter school SpEd payment

Transfer From:

66101 Youth Connection Charter School (YCCS)
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Transfer To:

66941 Foundations College Preparatory Charter School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Amount: \$40,478

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

20160003863

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

Transfer From:

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

Transfer To:

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

Amount: \$40,542

393. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

20160000147

Rationale: Transfer funds for Private School Program Services.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 462064 Lea Flowthru Instruction

Transfer To:

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

Amount: \$41,544

394. Transfer from Capital/Operations - City Wide to Safety and Security - City Wide

20160005820

Rationale: Funds Transfer From Award# 2014-484-00-26 To Project# 2014-10615-SEC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254605 School Safety Services
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 254612 Security Services
 000000 Default Value

Amount: \$42,004

395. Transfer from Capital/Operations - City Wide to John Spry Community School

20160003851

Rationale: Funds Transfer From Award# 2015-484-00-04 To Project# 2015-25451-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25451 John Spry Community School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$42,300

396. Transfer from Office of Catholic Schools to St Sabina School**20160004205**

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
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267	St Sabina School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430155	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$43,480

397. Transfer from Youth Connection Charter School (YCCS) to Little Black Pearl**20160003876**

Rationale: Transfer needed to process Charter school SpEd payment

Transfer From:

66101	Youth Connection Charter School (YCCS)
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments
000000	Default Value

Transfer To:

63161	Little Black Pearl
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments
000000	Default Value

Amount: \$44,657

398. Transfer from Early College and Career - City Wide to Bowen High School**20160002691**

Rationale: Transfer funds to purchase equipment for the machine operator program.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
230010	Administrative Support
474563	Special Student Needs-C. Perkins

Transfer To:

46491	Bowen High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144805	Machine Operator
474563	Special Student Needs-C. Perkins

Amount: \$46,329

399. Transfer from Early College and Career - City Wide to Back of the Yards**20160005417**

Rationale: Transfer for purchase of CTE Digital Media equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
230010	Administrative Support
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: \$47,388

400. Transfer from Office of Strategic School Support Services - City Wide to Horace Mann School

20160004907

Rationale: Chromebooks

Transfer From:

13745	Office of Strategic School Support Services - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
221011	Improvement Of Instruction
434044	Sig - District (Cohort 5)

Transfer To:

24331	Horace Mann School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
222002	Other Govt Fd Pgm-Media Svcs
434043	Sig - Mann (Cohort 5)

Amount: \$48,455

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

20160005484

Rationale: Funds Transfer From Award# 2016-436-00-06 To Project# 2016-23501-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
253508	Renovations
050013	Aldermanic Menu Funds

Transfer To:

23501	Alexander Hamilton School
436	Miscellaneous Capital Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
050013	Aldermanic Menu Funds

Amount: \$48,652

402. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

20160000138

Rationale: Transfer funds for Private School Program Services.

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494050	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69237	Christian Affiliate Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
494051	Title lia - Other Private Supplementary Servc.

Amount: \$49,149

403. Transfer from Capital/Operations - City Wide to Canter Middle School

20160004691

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-23981-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

23981	Canter Middle School
484	CIP Series 2013BC
56302	Capitalized Equipment
251392	Repairs & Improvements
000000	Default Value

Amount: \$49,276

404. Transfer from Office of Strategic School Support Services - City Wide to Emil G Hirsch Metropolitan High School

20160003922

Rationale: Promethean boards.

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 434044 Sig - District (Cohort 5)

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 55005 Property - Equipment
 119010 Other Instructional Programs
 434041 Sig - Hirsch (Cohort 5)

Amount: \$49,490

405. Transfer from Capital/Operations - City Wide to William H Wells Community Academy High School

20160005215

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: \$49,508

406. Transfer from ODLSS Instructional Supports: Network Supports to Education General - City Wide

20160002645

Rationale: Transfer funds to Fund 220 contingency for use in IDEA grants

Transfer From:

11674 ODLSS Instructional Supports: Network Supports
 220 Federal Special Education IDEA Programs
 54305 Tuition
 124904 Tuition - Handicapped Children
 462501 Idea Room & Board

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600001 Special Education - Contingency Expansion
 410008 Contingency For Project Expan

Amount: \$50,000

407. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

20160005234

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-11060-ICR-1 ; 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:

11060 Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$55,690

408. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

20160005240

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-11060-ICR-1 ; 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:

11060 Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$55,690

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

20160005415

Rationale: Transfer for purchase of CTE Pre-engineering equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 230010 Administrative Support
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$57,702

410. Transfer from Youth Connection Charter School (YCCS) to Noble Street Charter High School - Muchin College Prep Campus

20160003896

Rationale: Transfer needed to process Charter school SpEd payment

Transfer From:

66101 Youth Connection Charter School (YCCS)
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Transfer To:

66573 Noble Street Charter High School - Muchin College Prep Campus
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Amount: \$64,950

411. Transfer from Office of Strategic School Support Services - City Wide to John Marshall Metropolitan High School

20160005596

Rationale: Incentives, calculators and supplemental instructional materials

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 434044 Sig - District (Cohort 5)

Transfer To:

47041 John Marshall Metropolitan High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 434042 Sig - Marshall (Cohort 5)

Amount: \$67,502

412. Transfer from Youth Connection Charter School (YCCS) to Noble Street Charter School- DRW College Prep (Purple)

20160003915

Rationale: Transfer needed to process Charter school SpEd payment

Transfer From:

66101 Youth Connection Charter School (YCCS)
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Transfer To:

66575 Noble Street Charter School- DRW College Prep (Purple)
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Amount: \$68,558

413. Transfer from Accountability to Office of Student Health & Wellness

20160003198

Rationale: Transferred to incorrect unit. Moving funds to Student Health and Wellness for the Carol M. White Physical Education Program Grant.

Transfer From:

16050 Accountability
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 119064 Oip - Physical Education
 542202 Carol M. White Physical Education Program Grant

Transfer To:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 119064 Oip - Physical Education
 542202 Carol M. White Physical Education Program Grant

Amount: \$71,728

414. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

20160000139

Rationale: Transfer funds for Private School Program Services.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494050 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494051 Title lia - Other Private Supplementary Servc.

Amount: \$73,099

415. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

20160005247

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-25591-ACD ; 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:

25591 Douglas Taylor Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$74,417

416. **Transfer from Youth Connection Charter School (YCCS) to Noble Street Charter School- Baker College Prep (Orange)**

20160003916

Rationale: Transfer needed to process Charter school SpEd payment

Transfer From:

66101 Youth Connection Charter School (YCCS)
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Transfer To:

66577 Noble Street Charter School- Baker College Prep (Orange)
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Amount: \$76,960

417. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

20160004957

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-11060-ICR-1 ; 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:

11060 Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$80,107

418. **Transfer from Youth Connection Charter School (YCCS) to Noble Street Charter High School - Pritzker College Prep Campus**

20160003886

Rationale: Transfer needed to process Charter school SpEd payment

Transfer From:

66101 Youth Connection Charter School (YCCS)
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Transfer To:

66142 Noble Street Charter High School - Pritzker College Prep Campus
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Amount: \$85,049

419. **Transfer from Capital/Operations - City Wide to Maria Saucedo Scholastic Academy**

20160004909

Rationale: Funds Transfer From Award# 2016-484-00-07 To Project# 2016-29151-ROF ; 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:

29151 Maria Saucedo Scholastic Academy
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009553 Roofs
 600016 2016 Bond Proceeds

Amount: \$94,024

420. **Transfer from Maria Saucedo Scholastic Academy to Capital/Operations - City Wide**

20160005222

Rationale: Funds Transfer From Project# 2016-29151-ROF To Award# 2016-484-00-07 ; Change Reason : NA

Transfer From:

29151 Maria Saucedo Scholastic Academy
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009553 Roofs
 600016 2016 Bond Proceeds

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 600016 2016 Bond Proceeds

Amount: \$94,024

421. **Transfer from Capital/Operations - City Wide to Maria Saucedo Scholastic Academy**

20160005223

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2016-29151-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

29151 Maria Saucedo Scholastic Academy
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$94,024

422. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20160000141

Rationale: Transfer funds for Private School Program Services.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494050 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69336 Lutheran Education Foundation
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 494051 Title lia - Other Private Supplementary Servc.

Amount: \$94,734

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

20160002672

Rationale: Funds for Chicago Ag renovation project

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53105 Commodities - Electricity - Purchased
 254004 Utilities
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 253508 Renovations
 000000 Default Value

Amount: \$100,000

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

20160005483

Rationale: Funds Transfer From Award# 2016-436-00-03 To Project# 2016-23501-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 800000 Private Grants

Transfer To:

23501 Alexander Hamilton School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 800000 Private Grants

Amount: \$100,000

425. Transfer from Corporate Accounting to Martha M Ruggles Elementary School

20160002534

Rationale: FY16 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

25181 Martha M Ruggles Elementary School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 266101 Business Services
 070054 Its School Technology Grant

Amount: \$100,749

426. Transfer from Youth Connection Charter School (YCCS) to Noble Street Charter High School - Rowe Clark Campus

20160003889

Rationale: Transfer needed to process Charter school SpEd payment

Transfer From:

66101 Youth Connection Charter School (YCCS)

 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Transfer To:

66144 Noble Street Charter High School - Rowe Clark Campus

 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Amount: \$106,371

427. Transfer from Office of Strategic School Support Services - City Wide to Horace Mann School

20160004910

Rationale: Contract with ARP

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 434044 Sig - District (Cohort 5)

Transfer To:

24331 Horace Mann School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 261028 Direction Of Central Support Services
 434043 Sig - Mann (Cohort 5)

Amount: \$106,523

428. **Transfer from Youth Connection Charter School (YCCS) to Noble Street Charter High School - Chicago Bulls College Prep Campus**

20160003913

Rationale: Transfer needed to process Charter school SpEd payment

Transfer From:

66101 Youth Connection Charter School (YCCS)

114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments
000000 Default Value

Transfer To:

66572 Noble Street Charter High School - Chicago Bulls College Prep Campus

114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments
000000 Default Value

Amount: \$109,316

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

20160004562

Rationale: Funds Transfer From Award# 2015-484-00-20 To Project# 2015-23341-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009508 Region 2 O&M Cip
000000 Default Value

Transfer To:

23341 J W Von Goethe School
484 CIP Series 2013BC
56310 Capitalized Construction
009508 Region 2 O&M Cip
000000 Default Value

Amount: \$114,754

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

20160004942

Rationale: Funds Transfer From Award# 2015-484-00-19 To Project# 2015-23341-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009507 Region 1 O&M Cip
000000 Default Value

Transfer To:

23341 J W Von Goethe School
484 CIP Series 2013BC
56310 Capitalized Construction
009508 Region 2 O&M Cip
000000 Default Value

Amount: \$114,754

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

20160004943

Rationale: Funds Transfer From Project# 2015-23341-OGC To Award# 2015-484-00-20 ; Change Reason : NA

Transfer From:

23341 J W Von Goethe School
484 CIP Series 2013BC
56310 Capitalized Construction
009508 Region 2 O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009508 Region 2 O&M Cip
000000 Default Value

Amount: \$114,754

432. Transfer from Youth Connection Charter School (YCCS) to Noble Street Charter School- Butler College Prep (Crimson)

20160003920

Rationale: Transfer needed to process Charter school SpEd payment

Transfer From:

66101 Youth Connection Charter School (YCCS)

114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments
000000 Default Value

Transfer To:

66576 Noble Street Charter School- Butler College Prep (Crimson)

114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments
000000 Default Value

Amount: \$115,930

433. Transfer from Capital/Operations - City Wide to William H Wells Community Academy High School

20160004040

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: \$123,360

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

20160004958

Rationale: FY16 Special Income Fund 124 Carryover

Transfer From:

12410 Corporate Accounting

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
124 School Special Income Fund
57940 Miscellaneous Charges
171002 Driver Education
904003 Citywide Miscellaneous

Amount: \$127,979

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

20160004960

Rationale: FY16 Special Income Fund 124 Carryover

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
124 School Special Income Fund
57940 Miscellaneous Charges
171002 Driver Education
904003 Citywide Miscellaneous

Transfer To:

12410 Corporate Accounting
124 School Special Income Fund
57940 Miscellaneous Charges
600005 Special Income Fund 124 - Contingency
904003 Citywide Miscellaneous

Amount: \$127,979

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

20160004961

Rationale: FY15 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 171002 Driver Education
 904003 Citywide Miscellaneous

Amount: \$127,979

437. **Transfer from School Transportation - City Wide to School Transportation - City Wide**

20160004066

Rationale: Funds for Omicron payment

Transfer From:

11940 School Transportation - City Wide
 114 Special Education Fund
 54210 Pupil Transportation
 255004 Transportation Services - Special Ed - Public
 376712 Special Education - Transportation

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 255052 General Transportation Services
 000000 Default Value

Amount: \$129,000

438. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20160000142

Rationale: Transfer funds for Private School Program Services.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490931 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$130,926

439. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20160003218

Rationale: Transfer funds to process approved purchase order requests for Title IIA private school programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494055 Title Iia - Archdiocese Of Chgo. Suppl. Servc

Transfer To:

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

Amount: \$137,534

440. Transfer from Youth Connection Charter School (YCCS) to Noble Street Charter School-Hansberry College Prep (Silver)

20160003914

Rationale: Transfer needed to process Charter school SpEd payment

Transfer From:

66101 Youth Connection Charter School (YCCS)
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Transfer To:

66574 Noble Street Charter School-Hansberry College Prep (Silver)
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Amount: \$138,128

441. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

20160003822

Rationale: Transfer funds to process charter school payment

Transfer From:

66101 Youth Connection Charter School (YCCS)
 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
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Amount: \$143,083

442. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20160000146

Rationale: Transfer funds for Private School Program Services.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 462064 Lea Flowthru Instruction

Transfer To:

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

Amount: \$152,780

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

20160005347

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

Transfer From:

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

Transfer To:

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

Amount: \$160,815

444. Transfer from Facility Opers & Maint - City Wide to Capital/Operations - City Wide

20160002677

Rationale: Funds for SBB parent award (Hancock equipment purchase)

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53105 Commodities - Electricity - Purchased
 254004 Utilities
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 115 General Education Fund
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Amount: \$175,000

445. Transfer from Capital/Operations - City Wide to Hancock High School

20160002790

Rationale: Funds Transfer From Award# 2016-115-00-01 To Project# 2015-46021-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 115 General Education Fund
 56310 Capitalized Construction
 253543 Parent Award
 008010 Selective Enrollment - High Schools

Transfer To:

46021 Hancock High School
 115 General Education Fund
 56302 Capitalized Equipment
 253508 Renovations
 008010 Selective Enrollment - High Schools

Amount: \$175,000

446. Transfer from Corporate Accounting to Arts

20160004538

Rationale: ACH - Receipt No. 54544 - Ingenuity Grant - Art Professional Learning Cycle

Transfer From:

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

Transfer To:

10890 Arts
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 071978 Ingenuity - Aplc

Amount: \$175,000

447. Transfer from Capital/Operations - City Wide to John F Eberhart School

20160002233

Rationale: Funds Transfer From Award# 2016-484-00-12 To Project# 2016-23041-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:

23041 John F Eberhart School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253513 Playlots
 600016 2016 Bond Proceeds

Amount: \$217,260

448. Transfer from Capital/Operations - City Wide to Franklin Fine Arts Center**20160003292**

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2016-29081-SLK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Transfer To:

29081 Franklin Fine Arts Center
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253516 Lockers
 000017 Tif Capital

Amount: \$217,792

449. Transfer from Capital/Operations - City Wide to Arthur A Libby School**20160002232**

Rationale: Funds Transfer From Award# 2016-484-00-12 To Project# 2016-24171-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:

24171 Arthur A Libby School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 600016 2016 Bond Proceeds

Amount: \$218,325

450. Transfer from Capital/Operations - City Wide to Edward F Dunne School**20160004711**

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: \$235,194

451. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**20160005426**

Rationale: Transfer funds to true up FY15 Non-Public Title I allocation.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$262,517

452. Transfer from Capital/Operations - City Wide to John C Coonley School

20160002655

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-22821-ADD ; Change Reason : NA

Transfer From:

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

Transfer To:

22821 John C Coonley School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$283,522

453. Transfer from Audubon Elementary School to Capital/Operations - City Wide

20160005481

Rationale: Funds Transfer From Project# 2016-22091-NCP To Award# 2016-436-00-01 ; Change Reason : NA

Transfer From:

22091 Audubon Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253511 Campus Parks
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$300,622

454. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

20160003848

Rationale: Funds Transfer From Award# 2016-484-00-10 To Project# 2015-46031-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 600016 2016 Bond Proceeds

Transfer To:

46031 Roald Amundsen High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 600016 2016 Bond Proceeds

Amount: \$328,600

455. Transfer from Corporate Accounting to Facility Opers & Maint - City Wide

20160004320

Rationale: FY15 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254021 Trash Removal
 000388 Cellular Revenue

Amount: \$345,405

456. Transfer from Capital/Operations - City Wide to Collins Academy High School

20160001849

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2016-49131-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Transfer To:

49131 Collins Academy High School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009553 Roofs
 000017 Tif Capital

Amount: \$369,000

457. Transfer from Capital/Operations - City Wide to Columbia Explorers Academy

20160001857

Rationale: Funds Transfer From Award# 2016-484-00-03 To Project# 2016-20071-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

20071 Columbia Explorers Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$369,000

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

20160000163

Rationale: Temporarily transferring funds to renew district's McAfee antivirus software

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266402 Tech|XI Services
 000000 Default Value

Amount: \$400,594

459. Transfer from Capital/Operations - City Wide to Hannah G Solomon School

20160003620

Rationale: Funds Transfer From Award# 2016-484-00-08 To Project# 2016-25431-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Transfer To:

25431 Hannah G Solomon School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 600016 2016 Bond Proceeds

Amount: \$429,195

460. Transfer from Capital/Operations - City Wide to Orozco Academy

20160003623

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2016-31281-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Transfer To:

31281 Orozco Academy
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253511 Campus Parks
000017 Tif Capital

Amount: \$435,940

461. Transfer from Capital/Operations - City Wide to Orozco Academy

20160003624

Rationale: Funds Transfer From Award# 2016-436-00-04 To Project# 2016-31281-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009426 All Other
188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

31281 Orozco Academy
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253511 Campus Parks
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$435,940

462. Transfer from Capital/Operations - City Wide to Orozco Academy

20160003626

Rationale: Funds Transfer From Award# 2016-436-00-05 To Project# 2016-31281-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:

31281 Orozco Academy
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253511 Campus Parks
188814 Space To Grow-Iga Water Reclamation District

Amount: \$435,940

463. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20160000136

Rationale: Transfer funds to process approved purchase order requests for Private Schools title programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494050 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494050 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$585,535

464. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

20160002229

Rationale: Funds Transfer From Award# 2016-484-00-07 To Project# 2016-25361-TUS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
600016 2016 Bond Proceeds

Transfer To:

25361 James Shields Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
253520 Temporary Unit
600016 2016 Bond Proceeds

Amount: \$610,032

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

20160004819

Rationale: Funds Transfer From Award# 2016-436-00-03 To Project# 2016-22041-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009426 All Other
800000 Private Grants

Transfer To:

22041 Louisa May Alcott School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253511 Campus Parks
800000 Private Grants

Amount: \$676,035

466. **Transfer from Capital/Operations - City Wide to Audubon Elementary School**

20160003627

Rationale: Funds Transfer From Award# 2016-436-00-02 To Project# 2016-22091-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
251392 Repairs & Improvements
392509 Illinois Green Infrastructure Grant Alcott

Transfer To:

22091 Audubon Elementary School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253511 Campus Parks
392509 Illinois Green Infrastructure Grant Alcott

Amount: \$750,000

467. **Transfer from Audubon Elementary School to Capital/Operations - City Wide**

20160004821

Rationale: Funds Transfer From Project# 2016-22091-NCP To Award# 2016-436-00-02 ; Change Reason : NA

Transfer From:

22091 Audubon Elementary School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253511 Campus Parks
392509 Illinois Green Infrastructure Grant Alcott

Transfer To:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
251392 Repairs & Improvements
392509 Illinois Green Infrastructure Grant Alcott

Amount: \$750,000

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

20160004869

Rationale: Funds Transfer From Award# 2016-436-00-02 To Project# 2016-22041-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 392509 Illinois Green Infrastructure Grant Alcott

Transfer To:

22041 Louisa May Alcott School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253511 Campus Parks
 392509 Illinois Green Infrastructure Grant Alcott

Amount: \$750,000

469. Transfer from Audubon Elementary School to Capital/Operations - City Wide

20160005480

Rationale: Funds Transfer From Project# 2016-22091-NCP To Award# 2016-436-00-01 ; Change Reason : NA

Transfer From:

22091 Audubon Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253511 Campus Parks
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$750,000

470. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20160002230

Rationale: Funds Transfer From Award# 2016-484-00-08 To Project# 2016-70020-PKG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Transfer To:

70020 Walter Payton College Preparatory HS
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 600016 2016 Bond Proceeds

Amount: \$817,920

471. Transfer from Capital/Operations - City Wide to Maria Saucedo Scholastic Academy

20160004915

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2016-29151-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

29151 Maria Saucedo Scholastic Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$850,000

472. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

20160002656

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-47021-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

47021 William Jones College Prep High School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Amount: \$867,639

473. Transfer from Capital/Operations - City Wide to Audubon Elementary School

20160003628

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2016-22091-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Transfer To:

22091 Audubon Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253511 Campus Parks
 000017 Tif Capital

Amount: \$1,050,622

474. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20160000144

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I Programs.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$1,100,000

475. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy

20160003220

Rationale: Funds Transfer From Award# 2016-484-00-07 To Project# 2016-53121-STR ; 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:

53121 Edward Tilden Career Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 600016 2016 Bond Proceeds

Amount: \$1,363,815

476. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

20160005817

Rationale: Funds Transfer From Award# 2016-484-00-14 To Project# 2016-24591-TUS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253520 Temporary Unit
 600016 2016 Bond Proceeds

Transfer To:

24591 Mount Greenwood Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253520 Temporary Unit
 600016 2016 Bond Proceeds

Amount: \$1,414,001

477. Transfer from Capital/Operations - City Wide to John C Dore School

20160005816

Rationale: Funds Transfer From Award# 2016-484-00-14 To Project# 2016-23001-TUS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253520 Temporary Unit
 600016 2016 Bond Proceeds

Transfer To:

23001 John C Dore School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253520 Temporary Unit
 600016 2016 Bond Proceeds

Amount: \$2,334,454

478. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

20160003845

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2015-46031-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Transfer To:

46031 Roald Amundsen High School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000017 Tif Capital

Amount: \$2,600,000

479. Transfer from Capital/Operations - City Wide to Collins Academy High School

20160001851

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2016-49131-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Transfer To:

49131 Collins Academy High School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009553 Roofs
 000017 Tif Capital

Amount: \$3,793,080

480. Transfer from Collins Academy High School to Capital/Operations - City Wide

20160002268

Rationale: Funds Transfer From Project# 2016-49131-ROF To Award# 2016-436-00-01 ; Change Reason : NA

Transfer From:

49131 Collins Academy High School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009553 Roofs
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$4,162,080

481. Transfer from Capital/Operations - City Wide to Collins Academy High School

20160003286

Rationale: Funds Transfer From Award# 2016-476-00-01 To Project# 2016-49131-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 476 Modern Schools
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 476 Modern Schools
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,162,080

482. Transfer from Early Childhood Development - City Wide to Education General - City Wide

20160000398

Rationale: Transfer funding to 362 contingency. Funding will be used within FY16 Preschool for All program.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54105 Services: Non-technical/Laborer
 111085 Early Childhood: Subcontracting
 376657 State Preschool For All Age 0-3 Community Partnerships

Transfer To:

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

Amount: \$4,800,000

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

20160005701

Rationale: Funds Transfer From Project# 2015-46221-MCR To Award# 2015-436-00-10 ; Change Reason : NA

Transfer From:

46221 Albert G Lane Technical High School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253508 Renovations
 392504 Isbe School Maintenance Grant

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253508 Renovations
 392504 Isbe School Maintenance Grant

Amount: \$8,848,210

484. **Transfer from Capital/Operations - City Wide to Maria Saucedo Scholastic Academy**

20160001847

Rationale: Funds Transfer From Award# 2016-484-00-01 To Project# 2016-29151-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29151	Maria Saucedo Scholastic Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$8,933,505

485. **Transfer from Maria Saucedo Scholastic Academy to Capital/Operations - City Wide**

20160001905

Rationale: Funds Transfer From Project# 2016-29151-ROF To Award# 2016-484-00-01 ; Change Reason : NA

Transfer From:		Transfer To:	
29151	Maria Saucedo Scholastic Academy	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$8,933,505

486. **Transfer from Capital/Operations - City Wide to Maria Saucedo Scholastic Academy**

20160002228

Rationale: Funds Transfer From Award# 2016-484-00-07 To Project# 2016-29151-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29151	Maria Saucedo Scholastic Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
600016	2016 Bond Proceeds	600016	2016 Bond Proceeds

Amount: \$8,933,505

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

20160005200

Rationale: Funds Transfer From Award# 2016-484-00-07 To Project# 2015-46221-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
600016	2016 Bond Proceeds	600016	2016 Bond Proceeds

Amount: \$18,650,000

Respectfully submitted:



Forrest Claypool
Chief Executive Office

Approved as to legal form. *James*



James Bebley
General Counsel