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

1. Transfer from Chief Financial Officer to Chief Financial Officer

20160008936

Rationale: OMB: Funds to pay for Printing Services for the FY16 Budget.

-	Transfer F	From:	Transfer 1	Го:
	12310	Chief Financial Officer	12310	Chief Financial Officer
	115	General Education Fund	115	General Education Fund
	54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
	252503	Administration/Finance	252503	Administration/Finance
	000000	Default Value	000000	Default Value
Amount:	\$1,000			

2. Transfer from Budget & Management Office to Budget & Management Office

20160009077

Rationale: To print budget documents.

Transfer I	From:	Transfer [*]	Го:
12610	Budget & Management Office	12610	Budget & Management Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
252206	Budget Development	252206	Budget Development
000000	Default Value	000000	Default Value

Amount: \$1,000

3. Transfer from Network 13 to Network 13

20160010613

Rationale: DePaul Center for Urban Education

Transfer From:

Transfer From:		Transfer	Го:
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

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

20160010810

Rationale: Food for STEM leadership training

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
	programs		programs
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	53205	Commodities - Food Supplies
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
494057	Title li - Supplementary	494057	Title Ii - Supplementary

Amount: \$1,000

5. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20160012637

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

Transfer	From:
12625	Grant

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494050	Title lia - Archdiocese Of Chgo, Suppl. Servc.	494050	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

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

20160012892

Rationale: Purchase additional supplies for Staffing

Transfer From:

Transfer From:		Transfer 1	Го:
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
55005	Property - Equipment	53405	Commodities - Supplies
256009	Food Service	256009	Food Service
000000	Default Value	000000	Default Value

Amount: \$1,000

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

20160013451

Rationale: Additional supplies

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
55005	Property - Equipment	53405	Commodities - Supplies
256009	Food Service	256009	Food Service
000000	Default Value	000000	Default Value

8. Transfer from Office of Catholic Schools to Our Lady Of Victory School

20160010804

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

Title I

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69233	Our Lady Of Victory School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
37000 4	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
4 30155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,030

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

20160010194

Rationale: Transfer to open Tier II/III buckets

Transfer From:

		Transier	l 0.
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
211011	Tier Ii/lii Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Transfor To:

Amount: \$1,031

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

20160010835

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

Title I

Transfer From:

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69047	Yeshiva Ohr Baruch
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Nonpublic Instructional & Support Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430159	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$1,059

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

20160010805

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

Title I

Transfer From:

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69083	St Cornelius 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

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

Miscellaneous Federal, State & Local Grants

20160009925

Rationale: Transfer for summer Community Schools services

Miscellaneous Charges

Transfer From: 10875 Citywide Student Support and Engagement 324

57940

Transfer To: Ferdinand W Peck School 24871

- Miscellaneous Federal, State & Local Grants 324
- Pupil Transportation 54210

15-Grant 5)

- Other Instruction Purposes Miscellaneous 119035 442148 21st Century Community Learning Centers - (Cohort
- Improvement Of Instruction 221011 21st Century Community Learning Centers - (Cohort 442148 15-Grant 5)

Amount: \$1,088

13. Transfer from Grant Funded Programs Office - City Wide to St Benedict School

20160009811

Rationale: Transfer funds to account for two month budget.

Transfer From:

I ranster t	-rom:	i ranster	10:
12625	Grant Funded Programs Office - City Wide	69054	St Benedict School
332	NCLB Title Regular Fund	332	NCLB Title Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Trenefer Ter

Amount: \$1,150

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

20160010180

Rationale: Two month budget clean-up.

Transfer From:

Transfer	From:	Transfer 1	Го:
69054	St Benedict School	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,150

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

20160008960

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

Transfer From

lansiei	FIOID.
12150	Capital/Operations - City Wide
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253101	Planning And Development

Default Value 000000

Transfer To:				
23041	John F Eberhart School			
484	CIP Series 2013BC			

- Services Professional/Administrative 54125
- 253513 Playlots 000000 Default Value

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

20160009786

Rationale: Duplicating two month budget transfer to clear negative non-personnel line

Transfer I	From:	Transfer	Го:
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53405	Commodities - Supplies
300008	Community/Parent Involvement	221229	Back To School Campaign
000000	Default Value	000000	Default Value

Amount: \$1,200

17. Transfer from Our Lady Of Guadalupe School to Hanna Sachs Bias Yaakov High School Of Chicago

20160009967

Rationale: Transfer funds to cover expenses during two month budget.

Transfer	From:	Transfer	Го:	
69220	Our Lady Of Guadalupe School	69141	Hanna Sachs Bias Yaakov Chicago	High School Of
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	54125 Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Se	ervices
430155	Nonpublic Inst. & Supp. Serv Catholic	430159	Nonpublic Inst. & Supp. Serv.	- Jewish

Amount: \$1,200

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

20160012906

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

_		-	-		
Tre	n n e	fer	E #4	$\sim m$	

Transfer	To-

12150	Capital/Operations - City Wide	24171	Arthur A Libby School
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
253101	Planning And Development	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$1,200

19. Transfer from Office of Catholic Schools to Sanders Academy

20160010485

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

Title IIA

Transfer From:

Transfer F	rom:	Transfer 1	Го:
69510	Office of Catholic Schools	69207	Sanders Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430156	Nonpublic Inst. & Supp. Serv Independ.

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

20160013289

Rationale: Overtime payment for Back to School - Bud Billiken Parade.

Transfer f	From:	Transfer 1	Го:
14060	Family & Community Engagement Office	46401	Percy L Julian High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
221229	Back To School Campaign	290001	General Salary S Bkt
000000	Default Value	000575	Student Based Budgeting

Amount: \$1,250

21. Transfer from Office of Catholic Schools to Our Lady Of Victory School

20160010457

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

Title II.	A		
Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69233	Our Lady Of Victory School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,257

22. Transfer from Office of Catholic Schools to Libety Temple Full Gospel Academy

20160010846

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

Title I

Transfer From:

Transfer F	From:	Transfer 1	Fo:
69510	Office of Catholic Schools	69114	Libety Temple Full Gospel Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Nonpublic Instructional & Support Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430156	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$1,277

23. Transfer from William H Ray School to Education General - City Wide

20160010731

Rationale: Removal of excess funds related to the opening of reimbursable positions 519628 and 519629 to replace FY15 positions 470717 and 470750.

Transfer To:

Transfer From:

25071	William H Ray School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	904003	Citywide Miscellaneous
51300 290001	Regular Position Pointer General Salary S Bkt	57915 600005	Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency

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

20160014079

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

Title I

Transfer I	From:	Transfer ⁻	To:	
69510	Office of Catholic Schools	69141	Hanna Sachs Bias Yaakov Chicago	High School Of
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Admi	nistrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling S	ervices
430155	Nonpublic Inst. & Supp. Serv Catholic	430159	Nonpublic Inst. & Supp. Serv	Jewish

Amount: \$1,300

25. Transfer from Office of Catholic Schools to Gloria Dei Lutheran School

20160010834

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

Title I

Transfer From:

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69311	Gloria Dei Lutheran School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Nonpublic Instructional & Support Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430158	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$1,355

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

20160010831

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

Title I

Transfer From:

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69569	Grace English Lutheran
332	NCLB Title I Regular Fund	332	NCLB Title Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Nonpublic Instructional & Support Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430158	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$1,356

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

20160010832

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

Title I

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69569	Grace English Lutheran
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Nonpublic Instructional & Support Services
	Nonpublic Inst. & Supp. Serv Catholic	430158	Nonpublic Inst. & Supp. Serv Lutheran

28. Transfer from Professional Learning Office to Professional Learning Office

20160009264

Rationale: Transferring funds to account for transfers completed during July and 1st half of August .

Transfer From:		Transfer 1	Го:
10825	Professional Learning Office	10825	Professional Learning Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships	53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
432104	Race To The Top	432104	Race To T he Top

Amount: \$1,400

29. Transfer from Grant Funded Programs Office - City Wide to Holman Leadership Academy

20160009808

Rationale: Transfer funds to account for two month budget.

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69045	Holman Leadership Academy
332	NCLB Title I Regular Fund	332	NCLB Title Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,400

30. Transfer from Grant Funded Programs Office - City Wide to Holman Leadership Academy

20160009911

Rationale: Transfer funds to cover expenditures during two month budget.

Transfer From:

Transfer	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69045	Holman Leadership Academy
332	NCLB Title Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430157	Nonpublic Inst. & Supp. Serv Christian

Amount: \$1,400

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

20160010179

Rationale: Two month budget clean-up.

Transfer From:

Transfer From:		Transfer 1	Го:
69045	Holman Leadership Academy	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

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

20160010574

Rationale: Transfer to cover summer CTE grant costs

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54220	Auto Reimbursement
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
322020	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,411

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

20160013620

Rationale: To purchase computer equipment for CO

•			
Transfer l	From:	Transfer 7	Го:
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	55005	Property - Equipment
266411	Technology Acquisitions Leasing	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: \$1,418

34. Transfer from Our Lady Of Guadalupe School to St John Lutheran School

20160009957

Rationale: Transfer funds to cover two month budget expenses.

Transfer From-

Transfer F	rom:	Transfer T	To:
69220	Our Lady Of Guadalupe School	69328	St John Lutheran School
332	NCLB Title 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	430158	Nonpublic Inst. & Supp. Serv Lutheran

Transfer To:

54125

390014

430155

69285 St Therese School 332 NCLB Title I Regula

NCLB Title I Regular Fund

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

Amount: \$1,450

35. Transfer from Grant Funded Programs Office - City Wide to St Therese School

20160009836

Rationale: Transfer funds to account for two month budget.

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services

- Nonpublic Instructional & Support Services 370004
- 430155 Nonpublic Inst. & Supp. Serv. - Catholic

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

20160010178

Rationale: Two month budget clean-up.

Transfer From:

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

Amount: \$1,450

37. Transfer from Office of Catholic Schools to Altus Academy

20160014086

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

Title I	
Transfer From:	

Transfer I	From:	Transfer]	Го:
69510	Office of Catholic Schools	69323	Altus Academy
332	NCLB Title I Regular Fund	332	NCLB Title Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430155	Nonpublic Inst. & Supp. Serv Catholic	430156	Nonpublic Inst. & Supp. Serv Independ.

Transfer To:

69510

54125

390014 430155

332

Office of Catholic Schools

NCLB Title I Regular Fund

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Catholic

Nonpublic Sup Counseling Services

Amount: \$1,466

38. Transfer from Network 13 to Network 13

20160010614

Rationale: Clear Negative / Increase Supply Line

Transfe	er From	
---------	---------	--

Transfer From:		Transfer 1	Го:
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$1,478

39. Transfer from James Ward Elementary School to Information & Technology Services

20160013831

Rationale: SOW 6384- Install 2 phone lines and 1 fax line in the basement

Transfer l	From:	Transfer 1	Го:
25751	James Ward Elementary School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54405	Services - Telephone & Telegraph	54405	Services - Telephone & Telegraph
25 4 501	Telecom (Non E-Rate)	254501	Telecom (Non E-Rate)
000575	Student Based Budgeting	000575	Student Based Budgeting

40. Transfer from Network Support to Information & Technology Services

20160013632

Rationale: Transfer funds for board cell phone fees for Exec Dir of Leadership Dev'p per department request.

Transfer From:

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

12510

- 115 General Education Fund 54405 Services - Telephone & Telegraph
- 254501 Telecom (Non E-Rate)

Information & Technology Services

000000 Default Value

Transfer To:

Amount: \$1,500

41. Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School

20160009330

Rationale: IDEA proportionate share

12625 Grant Funded Programs Office - City Wide 69343 Akiba Jewish Day School 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs	
220 Enderal Special Education IDEA Programs 220 Enderal Special Education IDEA Pr	
	ograms
54125 Services - Professional/Administrative 54125 Services - Professional/Administrative	ve
228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish)	
462064 Lea Flowthru Instruction 462064 Lea Flowthru Instruction	

Amount: \$1,520

42. Transfer from Office of Catholic Schools to ICC Full Time School

20160014085

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

Title I

Transfer I	From:	Transfer	To:
69510	Office of Catholic Schools	69537	ICC Full Time 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	370003	Nonpublic Fine Arts
430155	Nonpublic Inst. & Supp. Serv Catholic	430156	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$1,593

43. Transfer from Early Childhood Development - City Wide to Richard Edwards School

20160014468

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer F	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	23081	Richard Edwards School
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
119027	Prek Instruction	119027	Prek Instruction
000014	Early Childhood Expansion-Social Impact Bond	000014	Early Childhood Expansion-Social Impact Bond

Amount: \$1,597

44. Transfer from Early Childhood Development - City Wide to Milton Brunson Specialty Elementary School

20160014469

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer I	From:	Trans
11385	Early Childhood Development - City Wide	224
362	Early Childhood Development	3
55005	Property - Equipment	550
119027	Prek Instruction	1190
210018	Iga Early Learning Investment Program	2100

sfer To: Milton Brunson Specialty Elementary School 491 362 Early Childhood Development

005 Property - Equipment

027 Prek Instruction

018 Iga Early Learning Investment Program

Amount: \$1,597

45. Transfer from Early Childhood Development - City Wide to William F Finkl

20160014470

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer From:		Transfer 1	Го:
11385	Early Childhood Development - City Wide	23541	William F Finkl
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
119027	Prek Instruction	119027	Prek Instruction
210018	Iga Early Learning Investment Program	210018	Iga Early Learning Investment Program

Amount: \$1,597

46. Transfer from Early Childhood Development - City Wide to Alex Haley School

Early Childhood Development

Iga Early Learning Investment Program

Property - Equipment

Prek Instruction

20160014471

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer From: 11385 Early Childhood Development - City Wide 362

55005

119027

210018

Transfer To:

22301	Alex Haley School
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction
210018	Iga Early Learning Investment Program

Amount: \$1,597

47. Transfer from Early Childhood Development - City Wide to John Hay Community Academy School

20160014479

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer From:

- Early Childhood Development City Wide 11385
- 362 Early Childhood Development
- 55005 Property - Equipment
- 119027 Prek Instruction
- Iga Early Learning Investment Program 210018
- Amount: \$1,597

Transfer To:

- 31111 John Hay Community Academy School
 - Early Childhood Development 362
- 55005 Property - Equipment
- 119027 Prek Instruction
- Iga Early Learning Investment Program 210018

48. Transfer from Early Childhood Development - City Wide to Oliver Wendell Holmes School

20160014480

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer From:		Transfer 1	Го:
11385	Early Childhood Development - City Wide	23831	Oliver Wendell Holmes School
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
119027	Prek Instruction	119027	Prek Instruction
210018	Iga Early Learning Investment Program	210018	Iga Early Learning Investment Program

Amount: \$1,597

49. Transfer from Early Childhood Development - City Wide to Joseph Kellman Corporate Community School

20160014481

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer F	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	23251	Joseph Kellman Corporate Community School
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
119027	Prek Instruction	119027	Prek Instruction
210018	Iga Early Learning Investment Program	210018	Iga Early Learning Investment Program

Amount: \$1,597

50. Transfer from Early Childhood Development - City Wide to Anna R. Langford Community Academy

20160014482

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer From:

11385 Early Childhood Development - City Wide Early Childhood Development 362 55005 Property - Equipment 119027 Prek Instruction 210018 Iga Early Learning Investment Program

Transfer To:

22841	Anna R. Langford Community Academy
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction

210018 Iga Early Learning Investment Program

Amount: \$1,597

51. Transfer from Early Childhood Development - City Wide to Lawndale Community Academy School

20160014483

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer	F	ro	m
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Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	31161	Lawndale Community Academy School	
362	Early Childhood Development	362	Early Childhood Development	
55005	Property - Equipment	55005	Property - Equipment	
119027	Prek Instruction	119027	Prek Instruction	
210018	Iga Early Learning Investment Program	210018	Iga Early Learning Investment Program	

52. Transfer from Early Childhood Development - City Wide to Martha M Ruggles Elementary School

20160014484

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer From:		Transfer 1	Го:
11385	Early Childhood Development - City Wide	25181	Martha M Ruggles Elementary School
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
119027	Prek Instruction	119027	Prek Instruction
210018	Iga Early Learning Investment Program	210018	Iga Early Learning Investment Program

Amount: \$1,597

53. Transfer from Early Childhood Development - City Wide to William H Ryder Math/Science Specialty School

20160014485

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer F	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	25191	William H Ryder Math/Science Specialty School
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
119027	Prek Instruction	119027	Prek Instruction
210018	Iga Early Learning Investment Program	210018	Iga Early Learning Investment Program

Amount: \$1,597

54. Transfer from Early Childhood Development - City Wide to Carrie Jacobs Bond

20160014486

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer From:

11385 Early Childhood Development - City Wide Early Childhood Development 362 55005 Property - Equipment 119027 Prek Instruction State Preschool For All Age 3-5 376659

Transfer To:

25941 Carrie Jacobs Bond Early Childhood Development 362 55005 Property - Equipment 119027 Prek Instruction 376659 State Preschool For All Age 3-5

Amount: \$1,597

55. Transfer from Early Childhood Development - City Wide to Leif Ericson Scholastic Academy

20160014490

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

	From:

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	29051	Leif Ericson Scholastic Academy	
362	Early Childhood Development	362	Early Childhood Development	
55005	Property - Equipment	55005	Property - Equipment	
119027	Prek Instruction	119027	Prek Instruction	
376659	State Preschool For All Age 3-5	376659	State Preschool For All Age 3-5	

Amount: \$1,597

56. Transfer from Early Childhood Development - City Wide to John C Burroughs School

20160014491

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer F	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	22481	John C Burroughs School
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
119027	Prek Instruction	119027	Prek Instruction
376659	State Preschool For All Age 3-5	376659	State Preschool For All Age 3-5

Amount: \$1,597

57. Transfer from Early Childhood Development - City Wide to John W Cook Elementary School

20160014493

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22801	John W Cook Elementary School
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
119027	Prek Instruction	119027	Prek Instruction
376659	State Preschool For All Age 3-5	376659	State Preschool For All Age 3-5

Amount: \$1,597

58. Transfer from Early Childhood Development - City Wide to John B Drake School

20160014496

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer From:

11385 Early Childhood Development - City Wide Early Childhood Development 362 55005 Property - Equipment 119027 Prek Instruction 376659 State Preschool For All Age 3-5

Transfer To:

23011	John B Drake School
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction
376659	State Preschool For All Age 3-5

Amount: \$1,597

59. Transfer from Early Childhood Development - City Wide to Edward (Duke) K Ellington School

20160014501

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

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Transfer F	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	23101	Edward (Duke) K Ellington School
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
119027	Prek Instruction	119027	Prek Instruction
376659	State Preschool For All Age 3-5	376659	State Preschool For All Age 3-5

60. Transfer from Early Childhood Development - City Wide to Michael Faraday Elementary School

20160014502

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer From:		Transfer	Го:
11385	Early Childhood Development - City Wide	24371	Michael Faraday Elementary School
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
119027	Prek Instruction	119027	Prek Instruction
376659	State Preschool For All Age 3-5	376659	State Preschool For All Age 3-5

Amount: \$1,597

61. Transfer from Early Childhood Development - City Wide to Emiliano Zapata Academy

20160014503

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23611	Emiliano Zapata Academy
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
119027	Prek Instruction	119027	Prek Instruction
376659	State Preschool For All Age 3-5	376659	State Preschool For All Age 3-5

Amount: \$1,597

62. Transfer from Early Childhood Development - City Wide to West Park Academy

Early Childhood Development Property - Equipment

State Preschool For All Age 3-5

Prek Instruction

20160014504

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer From: 11385 Early Childhood Development - City Wide 362

55005 119027

376659

Transfer To:

Transfer	10.
24721	West Park Academy
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction
376659	State Preschool For All Age 3-5

Amount: \$1,597

63. Transfer from Early Childhood Development - City Wide to Helen M Hefferan School

20160014505

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer I	From
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Transfer F	rom:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	23711	Helen M Hefferan School
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
119027	Prek Instruction	119027	Prek Instruction
376659	State Preschool For All Age 3-5	376659	State Preschool For All Age 3-5

64. Transfer from Early Childhood Development - City Wide to William G Hibbard School

20160014509

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23801	William G Hibbard School
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
119027	Prek Instruction	119027	Prek Instruction
376659	State Preschool For All Age 3-5	376659	State Preschool For All Age 3-5

Amount: \$1,597

65. Transfer from Early Childhood Development - City Wide to Laura S Ward School

20160014510

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24991	Laura S Ward School
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
119027	Prek Instruction	119027	Prek Instruction
376659	State Preschool For All Age 3-5	376659	State Preschool For All Age 3-5

Amount: \$1,597

66. Transfer from Early Childhood Development - City Wide to Mahalia Jackson School

20160014512

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer From: 11385 Early Childhood Development - City Wide 362

55005 119027

376659

Transfer To:

110115161	10.
26651	Mahalia Jackson School
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction
376659	State Preschool For All Age 3-5

Amount: \$1,597

67. Transfer from Early Childhood Development - City Wide to Scott Joplin School

Early Childhood Development

State Preschool For All Age 3-5

Property - Equipment

Prek Instruction

20160014515

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer	From
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Transfer F	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	22281	Scott Joplin School
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
119027	Prek Instruction	119027	Prek Instruction
376659	State Preschool For All Age 3-5	376659	State Preschool For All Age 3-5

68. Transfer from Early Childhood Development - City Wide to Emmit Louis Till Math and Science Academy

20160014516

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer From:

11385	Early Childhood Development - City Wide	
362	Early Childhood Development	
55005	Property - Equipment	
119027	Prek Instruction	
376659	State Preschool For All Age 3-5	

З

Amount: \$1,597

69. Transfer from Early Childhood Development - City Wide to William Claude Reavis School

20160014517

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer F	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	25091	William Claude Reavis School
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
119027	Prek Instruction	119027	Prek Instruction
376659	State Preschool For All Age 3-5	376659	State Preschool For All Age 3-5

Amount: \$1,597

70. Transfer from Early Childhood Development - City Wide to Benjamin E Mays Academy

20160014518

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer From: 11385 Early Childhood Development - City Wide 362

55005

119027

376659

Transfer To:

Transfer To:

Transfer To:

24441 362

55005

119027

376659

Emmit Louis Till Math and Science Academy

Early Childhood Development

State Preschool For All Age 3-5

Property - Equipment

Prek Instruction

5

Amount: \$1,597

71. Transfer from Early Childhood Development - City Wide to Joseph Lovett School

Early Childhood Development

State Preschool For All Age 3-5

Property - Equipment

Prek Instruction

20160014519

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer From:

Hansiell		The second se	
11385	Early Childhood Development - City Wide	24241	Joseph Lovett School
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
119027	Prek Instruction	119027	Prek Instruction
376659	State Preschool For All Age 3-5	376659	State Preschool For All Age 3-5

72. Transfer from Early Childhood Development - City Wide to William Penn School

20160014520

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer F	From:	Transfer	Го:
11385	Early Childhood Development - City Wide	24911	William Penn School
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
119027	Prek Instruction	119027	Prek Instruction
376659	State Preschool For All Age 3-5	376659	State Preschool For All Age 3-5

Amount: \$1,597

73. Transfer from Early Childhood Development - City Wide to Jackie R Robinson

20160014521

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer From:

i ranster r	-rom:	i ansier i	v.
11385	Early Childhood Development - City Wide	26061	Jackie R Robinson
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
119027	Prek Instruction	119027	Prek Instruction
376659	State Preschool For All Age 3-5	376659	State Preschool For All Age 3-5
	-		

Amount: \$1,597

74. Transfer from Early Childhood Development - City Wide to Dr. Martin Luther King Jr. Academy of Social Justice

20160014522

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer From:

11385 Early Childhood Development - City Wide Early Childhood Development 362 55005 Property - Equipment Prek Instruction 119027 State Preschool For All Age 3-5 376659

Transfer To:

Transfor To:

Dr. Martin Luther King Jr. Academy of Social Justice 26371 Early Childhood Development 362 55005 Property - Equipment 119027 Prek Instruction State Preschool For All Age 3-5 376659

Amount: \$1,597

75. Transfer from Early Childhood Development - City Wide to Marcus Moziah Garvey School

20160014523

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer From	Tra	Insfer	· From
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Transfer F	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	24951	Marcus Moziah Garvey School
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
119027	Prek Instruction	119027	Prek Instruction
376659	State Preschool For All Age 3-5	376659	State Preschool For All Age 3-5

Amount: \$1,597

76. Transfer from St Barbara to Office of Catholic Schools

20160010177

Rationale: Two month budget clean-up.

Transfer From: 69049 St Ba

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: \$1,600

77. Transfer from Jane A Neil School to ODLSS Instructional Supports: Access & Opportunities

20160014794

Rationale: Reversing a portion of transfer #20160014344 per ODLSS SDI Senior Manager and ODLSS Budget Manager request. The department transported changing tables back so the school only needs \$400 for ESY supplies instead of \$2,000 originally transferred.

Transfer F	From:	Transfer ⁻	Го:
24651	Jane A Neil School	1 1 671	ODLSS Instructional Supports: Access & Opportunities
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
160011	Summer School	160011	Summer School
000000	Default Value	000001	Summer SpcI Educ Prog 210

Amount: \$1,600

78. Transfer from Office of Catholic Schools to Brother Rice High School B

20160010506

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

Title I

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69357	Brother Rice High School B	
332	NCLB Title 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: \$1,616

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

20160010462

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

Title IIA

Transfer F	rom:	Transfer 1	Го:
69510	Office of Catholic Schools	69038	St Ann School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,617

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Transfer To:

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

80. Transfer from Office of Catholic Schools to St Dorothy School

20160010464

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

Title IIA

Transfer F 69510	From: Office of Catholic Schools		St Dorothy School
54125 390014	NCLB Title I Regular Fund Services - Professional/Administrative Nonpublic Sup Counseling Services Nonpublic Inst. & Supp. Serv Catholic	54125 390014	NCLB Title I Regular Fund Services - Professional/Administrative Nonpublic Sup Counseling Services Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,617

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

20160010447

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

Title	IIA

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69135	Children of Peace
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,648

82. Transfer from Teaching and Learning Office to Teaching and Learning Office

20160008587

Rationale: Transfer funds to cover negative caused by two month budget.

Transfer From:

Transfer F	rom:	Transfer 1	Го:
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
254028	Moves	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: \$1,667

83. Transfer from Our Lady Of Guadalupe School to Office of Catholic Schools

20160010155

Rationale: Two month budget clean-up.

Transfer From:

Transfer F	From:	Transfer 1	Го:
69220	Our Lady Of Guadalupe School	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund		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

84. Transfer from Office of Catholic Schools to St John Berchmans School

20160010851

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

Title I

Transfer F	From:	Transfer 7	Го:
69510	Office of Catholic Schools	69154	St John Berchmans School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Nonpublic Instructional & Support Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,723

85. Transfer from Office of Catholic Schools to Our Lady Of Tepeyac

20160010454

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

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69069	Our Lady Of Tepeyac
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,723

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

20160010531

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

Title I

Transfer F	rom:	Transfer 1	Го:
69510	Office of Catholic Schools	69056	Blessed Agnes School
332	NCLB Title 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: \$1,735

87. Transfer from Office of Catholic Schools to Hillel Torah

20160010843

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

Title I

Transfer From:

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69595	Hillel Torah
332	NCLB Title Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Nonpublic Instructional & Support Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430159	Nonpublic Inst. & Supp. Serv Jewish

88. Transfer from Galileo Scholastic Academy Of Math & Science to Information & Technology Services

20160014579

Rationale: SOW#6404

Transfer From:

29141	Galileo Scholastic Academy Of Math & Science
115	General Education Fund
54405	Services - Telephone & Telegraph

Telecom (Non E-Rate) 254501

Student Based Budgeting 000575

Amount: \$1,769

89. Transfer from Family & Community Engagement Office to Facility Opers & Maint - City Wide

20160008445

Rationale: Payment for engineers who worked the buildings for the Bud Billiken Parade 2015.

ransfer From:		Transfer 1	Го:
14060	Family & Community Engagement Office	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221229	Back To School Campaign	254002	Engineer Services
000000	Default Value	000000	Default Value

Transfer To:

115 54405

254501

000575

Transfer To:

12510 Information & Technology Services General Education Fund

Telecom (Non E-Rate)

Student Based Budgeting

Services - Telephone & Telegraph

Amount: \$1,792

90. Transfer from Our Lady Of Guadalupe School to Unity Lutheran West

20160009950

Rationale: Transfer funds to cover two month budget expenses.

Transfer From:

Transfer From:

Transferr	-1011.	1 auster	10.
69220	Our Lady Of Guadalupe School	69125	Unity Lutheran West
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	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430158	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$1,792

91. Transfer from Office of Catholic Schools to St William School

20160010471

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

Title IIA

430155

Transfer To: Transfer From: 69300 St William School 69510 Office of Catholic Schools 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 390014 Nonpublic Sup Counseling Services

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

92. Transfer from Office of Catholic Schools to Bethseda Lutheran School

20160010488

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

Title IIA

Transfer F	From:	Transfer	Го:
69510	Office of Catholic Schools	69304	Bethseda Lutheran School
332	NCLB Title 1 Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430158	Nonpublic Inst. & Supp. Serv Lutheran

Transfer To:

53051 484

54125

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Ellen H Richards Career Academy

Services - Professional/Administrative

CIP Series 2013BC

009513 Region 5 O&M Cip

Default Value

Amount: \$1,796

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

20160006497

Rationale: Funds Transfer From Award# 2015-484-00-22 To Project# 2015-53051-OEN ; Change Reason : NA

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ransier	FIOID.
12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009511	Region 4 O&M Cip
000000	Default Value

Amount: \$1,800

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

20160014077

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

Title I

Transfer	From:	

Transfer I	From:	Transfer 1	ō:
69510	Office of Catholic Schools	69047	Yeshiva Ohr Baruch
332	NCLB Title I Regular Fund	332	NCLB Title Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430159	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$1,812

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

20160010962

Rationale: Transfer funds for reprints of materials.

Transfer From:

Transfer From: Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
55010	Property - Furniture	54520	Services - Printing	
119027	Prek Instruction	227924	Early Childhood - Improvement Of Instruction	
499935	Preschool Expansion Grant Fy 15	499935	Preschool Expansion Grant Fy 15	

96. Transfer from Office of Catholic Schools to St Hyacinth

20160010853

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

Title I

Transfer I	From:	Transfer 7	Го:
69510	Office of Catholic Schools	69137	St Hyacinth
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Nonpublic Instructional & Support Services
	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,860

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

20160010264

Rationale: Two month budget clean-up.

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Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinguent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
125008	Title I ~ Neglected & Delinguent Programs	125008	Title I - Neglected & Delinquent Programs
430521	Neglected Programs	430521	Neglected Programs

Amount: \$1,862

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

20160011121

Rationale: IB Professional Development reimbursement

Transfer From:		Transfer 1	Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs	
115	General Education Fund	115	General Education Fund	
54505	Seminar, Fees, Subscriptions, Professional Memberships	54205	Travel Expense	
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp	
000000	Default Value	000000	Default Value	

Amount: \$1,870

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

20160009785

Rationale: Duplicating two month budget transfer to clear negative non-personnel line

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office	
115	General Education Fund	115	General Education Fund	
54525	Services - Printing Other	53405	Commodities - Supplies	
300008	Community/Parent Involvement	221229	Back To School Campaign	
000000	Default Value	000000	Default Value	

100. Transfer from Academy of St. Benedict the African ¿ Laflin to Bais Yaakov High School Of Chicago

20160009980

Rationale: Transfer funds to cover expenses during two month budget.

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Catholic

Nonpublic Instructional & Support Services

NCLB Title I Regular Fund

Transfer From: 69257 Academy of St. Benedict the African ¿ Laflin 332

54125

370004

430155

Transfer To:

Bais Yaakov High School Of Chicago 69553

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

Amount: \$1,900

101. Transfer from Office of Catholic Schools to New Hope Lutheran

20160010829

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

Title I			
Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69316	New Hope Lutheran
332	NCLB Title Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Nonpublic Instructional & Support Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430158	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$1,915

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

20160010575

Rationale: Transfer to cover summer CTE grant costs

Transfer From:

I LOUIDION 1			
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54205	Travel Expense
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
322020	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)
	•		

Transfer To:

Transfor To

Amount: \$1,932

103. Transfer from Office of Catholic Schools to St Matthias School

20160010468

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

Title IIA

Transfer From:

Transler r	-iom.	I I GII SIÇI I	10.
69510	Office of Catholic Schools	69199	St Matthias School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

104. Transfer from Office of Catholic Schools to New Hope Lutheran

20160010493

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

Title 1

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69316	New Hope Lutheran
332	NCLB Title I Regular Fund	332	NCLB Title 1 Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430158	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$1,976

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

20160010019

Rationale: Transfer to cover summer expenses - Tier II/III food supplies

Transfer From:

Fransfer From:		Transfer	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
044044	Tion 1/4/1 Operations	011011	Tior li/lii Convioco

- 211011 Tier li/lii Services
- 000000 Default Value

Amount: \$1,980

00000	
211011	Tier Ii/lii Services
იიიიიი	Dofault Value

69047 Yeshiva Ohr Baruch

NCLB Title I Regular Fund

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Jewish

Nonpublic Sup Counseling Services

000000 Default Value

106. Transfer from Our Lady Of Guadalupe School to Yeshiva Ohr Baruch

20160009971

Rationale: Transfer funds to cover expenses during two month budget.

Transfer From:

Transfer From:		Го:
Our Lady Of Guadalupe School	69047	Ye
NCLB Title I Regular Fund	332	NC
Services - Professional/Administrative	54125	Se
Nonpublic Instructional & Support Services	390014	No
Nonpublic Inst. & Supp. Serv Catholic	430159	No
	Our Lady Of Guadalupe School NCLB Title I Regular Fund Services - Professional/Administrative Nonpublic Instructional & Support Services	Our Lady Of Guadalupe School69047NCLB Title I Regular Fund332Services - Professional/Administrative54125Nonpublic Instructional & Support Services390014

Amount: \$1,988

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

20160008719

Rationale: Supplies for Citywide IB Workshop

Transfer I	From:	Transfer 1	Го:
10845	Magnet, Gifted and IB Programs	46311	William Howard Taft High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp	111084	International Baccalaureate
000000	Default Value	000901	Other Gen Ed Funded Programs

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

20160009780

Rationale: Duplicating two month budget transfer to clear negative non-personnel line

Transfer From:

Transfer F	rom:	Transfer 3	Го:
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$2,000

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

20160010914

Rationale: Transfer funds to purchase PD books.

Transfer From:		Transfer 3	Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
55010	Property - Furniture	53305	Instructional Materials (Non-Digital)	
119027	Prek Instruction	227924	Early Childhood - Improvement Of Instruction	
499935	Preschool Expansion Grant Fy 15	499935	Preschool Expansion Grant Fy 15	

Amount: \$2,000

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

20160010949

Rationale: Funds for ODLSS professional development conference

Transfer F	From:	Transfer 1	Го:
11675	Diverse Learner Supports & Services - Related Services Supports - City Wide	11675	Diverse Learner Supports & Services - Related Services Supports - City Wide
114	Special Education Fund	114	Special Education Fund
55005	Property - Equipment	54505	Seminar, Fees, Subscriptions, Professional Memberships
261017	Oss - Support Services	261017	Oss - Support Services
000000	Default Value	000000	Default Value

Amount: \$2,000

111. Transfer from Capital/Operations - City Wide to Moses Montefiore Special School

20160012623

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-30041-ICR-1 ; Change Reason : NA

Transfer From:

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	30041	Moses Montefiore Special School
	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253526	Interior Renovation
	Default Value	000000	Default Value

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

20160013127

Rationale: CSI STEM Programming Supplies

Transfer I	⁼ rom:	Transfer 7	To:
10875	Citywide Student Support and Engagement	25441	Herbert Spencer Math & Science Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442146	21st Century Community Learning Centers - (Cohort	442146	21st Century Community Learning Centers - (Cohort
	15-Grant 3)		15-Grant 3)

113. Transfer from ODLSS Instructional Supports: Access & Opportunities to Jane A Neil School

20160014344

Amount: \$2,000

Rationale: ODLSS reimbursement for using Neil ESY supplies at approximate cost:

1- box of table paper (for changing tables) - 20.75 4- pkgs. of large diapers - 183.96 2-pkg. of small diapers - 85.98 1-pkg. of extra large diapers - 19.99 1-small pkg. of vinyl exam gloves - 15.50 5- large pkgs. of vinyl exam gloves - 77.50 5-medium pkgs. of vinyl exam gloves - 25.00 1-extra large pkg. of vinyl exam gloves - 3.10 3- IV poles - 127.29 2-changing tables - 1,334.00

Transfer From:

11671 ODLSS Instructional Supports: Access & Opportunities Special Education Fund 114 53405 Commodities - Supplies Summer School 160011 Summer Spcl Educ Prog 210 000001

Transfer To:

Transfer To:

;	24651	Jane A Neil School
	114	Special Education Fund
	53405	Commodities - Supplies
	160011	Summer School
	000000	Default Value

Amount: \$2,000

114. Transfer from Office of Strategic School Support Services - City Wide to Bowen High School

20160014780

Rationale: Funding for Bucket position

Transfer From:

Transier	rom.		.
13745	Office of Strategic School Support Services - City Wide	46491	Bowen High School
367	Title I - Comprehensive School Reform	367	Title 1 - Comprehensive School Reform
57940	Miscellaneous Charges	51330	Benefits Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
435026	Sig District - (Cohort 3)	435022	Sig Bowen - (Cohort 3)

Amount: \$2,000

115. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

20160009804

Rationale: TOF due to grant overload.

Transfer From:

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070122	Casel Collaborating Districts Implementation (Year 3)	070122	Casel Collaborating Districts Implementation (Year 3)

116. Transfer from Office of Catholic Schools to Our Lady Of The Snows School

20160010456

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

Title IIA

Transfer F	From:	Transfer 7	Го:
69510	Office of Catholic Schools	69230	Our Lady Of The Snows School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,036

117. Transfer from Office of Catholic Schools to St Hyacinth

20160010466

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

Title	IIA

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69137	St Hyacinth
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,036

118. Transfer from Office of Catholic Schools to St Viator School

20160010470

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

Title IIA

Transfer F	from:	Transfer 1	ſo:
69510	Office of Catholic Schools	69294	St Viator School
332	NCLB Title Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,036

119. Transfer from Northside College Prep to Education General - City Wide

20160010756

Rationale: Removal of excess funds related to the opening of reimbursable positions 519592, 519593 and 519594 to replace FY15 positions 493520, 510754, and 511531.

Transfer To:

Transfer From:

ILANSIELL	TOIN.	114110101	
46061	Northside College Prep	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

120. Transfer from Grant Funded Programs Office - City Wide to St Pius V

20160009828

Rationale: Transfer funds to account for two month budget.

Transfer From:

Transfer From:		Transfer 1	Го:
12625 Grant Fur	ded Programs Office - City Wide	69247	St Pius V
332 NCLB Tit	e I Regular Fund	332	NCLB Title I Regular Fund
54125 Services	Professional/Administrative	54125	Services - Professional/Administrative
370004 Nonpublic	Instructional & Support Services	390014	Nonpublic Sup Counseling Services
	Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,084

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

20160010176

Rationale: Two month budget clean-up.

Transfer From:

Transfer F	From:	Transfer 1	Го:
69247	St Pius V	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,084

122. Transfer from William H Brown Elementary School to Education General - City Wide

20160010770

Rationale: Removal of excess funds related to the opening of reimbursable position 519595 to replace FY15 position 514415.

Transfer From:

Transfer F	rom:	Transfer 1	Го:
22351	William H Brown Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

Amount: \$2,084

123. Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School

20160009329

Rationale: IDEA proportionate share

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:

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

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

20160010839

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

Title I			
Transfer i	From:	Transfer ⁻	Го:
69510	Office of Catholic Schools	69039	Lubavitch Girls High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Nonpublic Instructional & Support Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430159	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$2,119

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

20160013773

Rationale: Clearing negative pointer line per STEM department.

Transfer	From:	Transfer 1	То:
10871	Science, Technology, Engineering, and Math (STEM) programs	10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
241016	Instructional Administration	290001	General Salary S Bkt
008011	Stem Programs	000000	Default Value
Amount: \$2,156			

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

20160012622

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

Transfer From:	
----------------	--

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	11060	Teachers Academy for Mathematics and Science
			(TAMS) Training - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$2,211

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

20160004689

Rationale: To purchase computer equipment for senior leadership.

Transfer From:

12510	Information & Technology Services	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
54105	Services: Non-technical/Laborer	55005	Property - Equipment	
266411	Technology Acquisitions Leasing	266101	Business Services	
000000	Default Value	000000	Default Value	

Transfer To:

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

20160010830

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

Title I

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69569	Grace English Lutheran
332	NCLB Title Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Nonpublic Instructional & Support Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430158	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$2,235

129. Transfer from Independent Schools Of Chicago to Office of Catholic Schools

20160014616

Rationale: Transfer Title II proportionate share to Catholic schools.

Transfer	From:
70140	Independe

Transfer From:		Transfer 1	To:
70140	Independent Schools Of Chicago	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494051	Title lia - Other Private Supplementary Servc.	494050	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

115

53205

211011

10898 Social and Emotional Learning - City Wide

Commodities - Food Supplies

General Education Fund

Tier li/lii Services

000000 Default Value

Amount: \$2,246

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

20160010017

Rationale: Transfer to cover summer expenses - Tier II/III food supplies

Transfer From:

anaici	
10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative

4125	Services	- 1	rotessional//	Administrative

- 211011 Tier li/lii Services 000000 Default Value
- Amount: \$2,247

131. Transfer from Grant Funded Programs Office - City Wide to St Sylvester School

20160009834

Rationale: Transfer funds to account for two month budget.

Transfer I	From:	Transfer ⁻	Го:
12625	Grant Funded Programs Office - City Wide	69279	St Sylvester School
332	NCLB Title Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

132. Transfer from Grant Funded Programs Office - City Wide to Cornerstone Academy

20160009913

Rationale: Transfer funds to cover expenditures during two month budget.

Services - Professional/Administrative

Nonpublic Instructional & Support Services

Nonpublic Inst. & Supp. Serv. - Catholic

Transfer From:				
12625	Grant Funded Programs Office - City Wide			
332	NCLB Title Regular Fund			

54125 370004

430155

Transfer To:

114110101	10.
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

133. Transfer from St Sylvester School to Office of Catholic Schools

20160010175

Rationale: Two month budget clean-up.

Transfer F	From:	Transfer 1	Го:
69279	St Sylvester School	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,250

134. Transfer from Office of Catholic Schools to Gloria Dei Lutheran School

20160010833

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

Title I

Transfer f	From:	Transfer	Го:
69510	Office of Catholic Schools	69311	Gloria Dei Lutheran School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Nonpublic Instructional & Support Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430158	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$2,256

135. Transfer from Office of Catholic Schools to Annunciata

20160010496

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

Title I

Transfer From:

i ansier r	-1011.	nansier	lo.
69510	Office of Catholic Schools	69040	Annunciata
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

Transfer To:

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

20160005154

Rationale: To purchase computer equipment for senior leadership.

Transfer	From:
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12510 Information & Technology Services

General Education Fund 115

- 54105 Services: Non-technical/Laborer
- 266411 Technology Acquisitions Leasing

Default Value 000000

Amount: \$2,299

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

20160005155

Rationale: To purchase computer equipment for senior leadership.

Transfer I	From:	Transfer 1	Го:
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	55005	Property - Equipment
266411	Technology Acquisitions Leasing	266101	Business Services
000000	Default Value	000000	Default Value

Amount: \$2,299

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

20160005326

Rationale: Refunding transfer number 20160005155.

Tran

10:
Information & Technology Services
General Education Fund
Services: Non-technical/Laborer
Technology Acquisitions Leasing
Default Value

Amount: \$2,299

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

20160010154

Rationale: Two month budget clean-up.

Transfer From:

manaieri		
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: \$2,332

Transfer To:

Tuesefer Ter

69510	Office of Catholic Scho	ols

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

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

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

20160010452

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

Title IIA

Transfer From:

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69377	Leo High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,335

141. Transfer from Arts to Literacy

20160012648

Rationale: Money to be used for food for focus groups

Transfer F 1(

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	13700	Literacy	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	53205	Commodities - Food Supplies	
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns	
071978	Ingenuity - Aplc	071978	Ingenuity - Aplc	

Amount: \$2,345

142. Transfer from Literacy to Arts

20160014132

Rationale: Money to be used for PD Refreshments

Ter	insf	- r	Er.	
110	11131		FIL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

i lansier i	
13700	Literacy
124	School Special Income Fund
53205	Commodities - Food Supplies
113090	Grants-Citywide Misc Fndtns
071978	Ingenuity - Aplc

Amount: \$2,345

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

20160013726

Rationale: Transfer to Real Estate to reimburse for Oct 2015-Jun 2016 parking, per directions of Megan Ryan

Transfer From:		Transfer ⁻	Го:
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54215	Car Fare	57705	Services - Space Rental
212041	Guidance	254903	Rental Program
529015	Preventing Truancy In Urban Schools	529015	Preventing Truancy In Urban Schools

Transfer To: 10890 Arts

124 53205 School Special Income Fund Commodities - Food Supplies

113090 Grants-Citywide Misc Fndtns

071978 Ingenuity - Aplc
144. Transfer from Capital/Operations - City Wide to James Shields Elementary School

20160008980

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 Ja

- 5361 James Shields Elementary School
- 484 CIP Series 2013BC 54125 Services - Professional/Administrative
- 54125 Services Profess 253520 Temporary Unit
- 600016 2016 Bond Proceeds

Amount: \$2,390

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

20160009252

Rationale: Funds Transfer From Award# 2016-484-00-12 To Project# 2016-24171-NPL ; Change Reason : NA

Transfer F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	24171	Arthur A Libby School
484	CIP Series 2013BC		CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	320008	Playgrounds And Stadia
600016	2016 Bond Proceeds	600016	2016 Bond Proceeds

Amount: \$2,390

146. Transfer from William H Brown Elementary School to Education General - City Wide

20160010772

Rationale: Removal of excess funds related to the opening of reimbursable position 519595 to replace FY15 position 514415.

Transfer From:

Inditation	
22351	William H Brown Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
904003	Citywide Miscellaneous

Transfer To:

Transfer To:

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

Amount: \$2,390

147. Transfer from Office of Catholic Schools to St Dorothy School

20160010855

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

TIT	e	

Transfer From:

110113161 1			
69510	Office of Catholic Schools	69091	St Dorothy School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Nonpublic Instructional & Support Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

148. Transfer from Network 4 to Franklin Fine Arts Center

20160008349

Rationale: Professional development activities for Franklin Fine Arts Center

Transfer I	From:	Transfer	Го:
02441	Network 4	29081	Franklin Fine Arts Center
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: \$2,400

149. Transfer from Our Lady Of Guadalupe School to Lubavitch Girls High School

20160009969

Rationale: Transfer funds to cover expenses during two month budget.

Transfer F	From:	Transfer 1	Го:
69220	Our Lady Of Guadalupe School	69039	Lubavitch Girls High School
332	NCLB Title Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430159	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$2,400

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

20160014080

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

Title I

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69047	Yeshiva Ohr Baruch
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	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430159	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$2,400

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

20160010844

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

Title I

Transfer From:

Transfer F	rom:	Transfer 1	Го:
69510	Office of Catholic Schools	69031	Gesher HaTorah Day School
332	NCLB Title Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Nonpublic Instructional & Support Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430159	Nonpublic Inst. & Supp. Serv Jewish

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

20160014066

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

Title I

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69031	Gesher HaTorah Day School
332	NCLB Title 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	430159	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$2,434

153. Transfer from Academy of St. Benedict the African ¿ Laflin to Chicago SDA Academy

20160009986

Rationale: Transfer funds to cover expenses during two month budget.

Tra	nsfer	From

Transfer	From:	Transfer 1	Го:
69257	Academy of St. Benedict the African ¿ Laflin	69450	Chicago SDA Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430159	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$2,440

154. Transfer from Office of Catholic Schools to Sanders Academy

20160010845

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

Title I

Transfer From:

Transfer F	rom:	Transfer 1	ſo:
69510	Office of Catholic Schools	69207	Sanders Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Nonpublic Instructional & Support Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430156	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$2,454

155. Transfer from Office of Catholic Schools to Sacred Heart School

20160010459

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

Title IIA

Transfer From:

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69270	Sacred Heart School
332	NCLB Title I Regular Fund	332	NCLB Title Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

156. Transfer from Office of Catholic Schools to St Mary Of The Angels School

20160010856

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

Title I

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69189	St Mary Of The Angels School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Nonpublic Instructional & Support Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,474

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

20160007299

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-23981-CSP ; Change Reason : NA

Transfer F	From:	Transfer 1	lo:
12150	Capital/Operations - City Wide	23981	Canter Middle School
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
253101	Planning And Development	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Transfer To:

430155

Christ the King Jesuit (Catholic) NCLB Title I Regular Fund Services - Professional/Administrative

Nonpublic Sup Counseling Services

Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

158. Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)

20160009805

Rationale: Transfer funds to account for two month budget.

Transfer	From:
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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

Amount: \$2,500

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

20160010027

Rationale: Duplicating transfer for STEM summer program student stipends after erased by full budget load.

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	46391	George Henry Corliss High School
	programs		
332	NCLB Title Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	55005	Property - Equipment
241016	Instructional Administration	221011	Improvement Of Instruction
430183	Title I - School Improvement Priority Initiative	430183	Title I - School Improvement Priority Initiative

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

20160010028

Rationale: Duplicating transfer for STEM summer program student stipends after erased by full budget load.

Transfer	From:	Transfer 7	Го:
10871	Science, Technology, Engineering, and Math (STEM)	53011	Chicago Vocational Career Academy
	programs		
332	NCLB Title I Regular Fund	332	NCLB Title Regular Fund
57940	Miscellaneous Charges	55005	Property - Equipment
241016	Instructional Administration	221011	Improvement Of Instruction
430183	Title I - School Improvement Priority Initiative	430183	Title I - School Improvement Priority Initiative

Amount: \$2,500

161. Transfer from Christ the King Jesuit (Catholic) to Office of Catholic Schools

20160010173

Rationale: Two month budget clean-up.

Transfer	From:		
69027	Christ the	King	Jesu

69027	Christ the King Jesuit (Catholic)	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,500

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

Services - Professional/Administrative

Social and Emotional Learning

General Education Fund

(Smart) Default Value

20160010813

Rationale: PURCHASING CTA STUDENT REDUCED TWO-RIDE TRANSFERS FOR SMART PROGRAM

Transfer From: 10895 115

54125

300010

000000

Transfer To:

Transfer To:

- 10895 Social and Emotional Learning
 - General Education Fund 115
- Pupil Transportation 54210
- Saturday Morning Academic Reach Out And Teach 300010
- (Smart) 000000 Default Value

Amount: \$2,500

163. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20160013391

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

Saturday Morning Academic Reach Out And Teach

Title IIA

Transfer From:

Transfer	To:

12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools		
353	Title II - Teacher Quality	353	Title II - Teacher Quality		
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies		
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)		
494055	Title lia - Archdiocese Of Chgo. Suppl. Servc	494055	Title lia - Archdiocese Of Chgo. Suppl. Servc		

164. Transfer from ODLSS Instructional Supports: Network Supports to Little Village Multiplex

20160014341

Rationale: funds are needed to pay for July 6th Professional Development

School Instructional Support Services

Default Value

Transfer From: ODLSS Ins 11674 114

54125

221001

000000

rom:	117
ODLSS Instructional Supports: Network Supports	
Special Education Fund	
Services - Professional/Administrative	

Transfer To: 49121

Little Village Multiplex Special Education Fund 114

- Services Space Rental 57705 School Instructional Support Services
- 221001 Default Value
- 000000

Amount: \$2,500

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

20160010526

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

Transfer From:		Transfer 1	Transfer To:		
69510	Office of Catholic Schools	69256	Queen Of The Universe 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: \$2,534

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

20160009924

Rationale: Transfer for summer Community Schools services

Transfer From:

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

Transfer 1	Го:
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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: \$2,600

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

20160010449

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

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	nie	

Transfer From:		Transfer 7	Го:
69510	Office of Catholic Schools	69124	Holy Angels School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

168. Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School

20160009837

Rationale: Transfer funds to account for two month budget.

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69286	St Thomas The Apostle 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	390014	Nonpublic Sup Counseling Services
	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,616

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

20160010172

Rationale: Two month budget clean-up.

Transfer From:		Transfer 1	Го:
69286	St Thomas The Apostle School	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Trender Ter

Amount: \$2,616

170. Transfer from Grant Funded Programs Office - City Wide to Daystar School

20160009916

Rationale: Transfer funds to cover expenditures during two month budget.

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	an	311	- 13	 v	×.

Transfer F	-rom:	i ranster	10:
12625	Grant Funded Programs Office - City Wide	69566	Daystar School
332	NCLB Title Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430157	Nonpublic Inst. & Supp. Serv Christian

Amount: \$2,625

171. Transfer from Office of Catholic Schools to St Symphorosa School

20160010469

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

Title IIA

Transfer To: Transfer From: 69280 St Symphorosa School 69510 Office of Catholic Schools NCLB Title | Regular Fund 332 NCLB Title | Regular Fund 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Nonpublic Sup Counseling Services Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Sup Counseling Services 390014 390014 Nonpublic Inst. & Supp. Serv. - Catholic 430155 430155

172. Transfer from Office of Catholic Schools to St William School

20160010823

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

Title I

Transfer l	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69300	St William School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,635

173. Transfer from Stagg Stadium to Facility Opers & Maint - City Wide

20160006669

Rationale: Funds from canceled WO returned to funding line.

Transfer F	From:	Transfer 7	Го:
68060	Stagg Stadium	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254034	O&M Southwest	254034	O&M Southwest
000000	Default Value	000000	Default Value

Amount: \$2,643

174. Transfer from Our Lady Of Guadalupe School to St John Lutheran School

20160009955

Rationale: Transfer funds to cover two month budget expenses.

Transfer	From:
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Transfer F	From:	Transfer 7	Го:
69220	Our Lady Of Guadalupe School	69328	St John Lutheran 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	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430158	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$2,654

175. Transfer from Our Lady Of Guadalupe School to St John Lutheran School

20160009963

Rationale: Transfer funds to cover two month budget expenses.

Transfer l	From:	Transfer 7	Го:
69220	Our Lady Of Guadalupe School	69328	St John Lutheran 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	430158	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$2,654

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

20160010128

Rationale: Two-month budget clean-up.

Transfer From: 69328 332

54125 370004 430158

Transfer To:

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

Amount: \$2,654

177. Transfer from Office of Catholic Schools to Epiphany School

20160010448

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

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69094	Epiphany School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,695

178. Transfer from Hanson Park School to Facility Opers & Maint - City Wide

20160013171

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

Transfer F	From:	Transfer 1	Го:
24461	Hanson Park School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$2,700

179. Transfer from Office of Catholic Schools to ICC Full Time School

NCLB Title I Regular Fund

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Catholic

Nonpublic Instructional & Support Services

20160014082

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

Title I

Transfer From: 69510 Office of Catholic Schools 332

54125

370004

430155

Transfer To:				
69537	ICC Full Time School			

332 N(CLB	Title	l Red	pular	Fund
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54125 Services - Professional/Administrative

- Nonpublic Instructional & Support Services 370004
- 430156 Nonpublic Inst. & Supp. Serv. - Independ.

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

20160010465

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

Title IIA

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69111	St Genevieve School
332	NCLB Title Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,874

181. Transfer from Facility Opers & Maint - City Wide to CPS Warehouse - City Wide

20160014644

Rationale: Funds to clear negative and update position

Transfer From

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	11890	CPS Warehouse - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57205	Pensions - Employee, ESP	51330	Benefits Pointer
	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$2,908

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

20160010824

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

Title I

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Transfer F	rom:	Transfer 1	Го:
69510	Office of Catholic Schools	69377	Leo High School
332	NCLB Title Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Nonpublic Instructional & Support Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,919

183. Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School

20160009839

Rationale: Transfer funds to account for two month budget.

Transfer From:

12625	Grant Funded Programs Office - City Wide	69405	Our Lady of Tepeyac High School
332	NCLB Title Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic
430135	Norpublic list. & Supp. Serv Califolic	400100	Nonpublic mat. & oupp. Ociv. Outliono

Transfer To:

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

20160010171

Rationale: Two month budget clean-up.

Transfer F	From:	Transfer 7	Го:
69405	Our Lady of Tepeyac High School	69510	Office of Catholic Schools
	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,929

185. Transfer from William H Ray School to Education General - City Wide

20160010732

Rationale: Removal of excess funds related to the opening of reimbursable positions 519628 and 519629 to replace FY15 positions 470717 and 470750.

Transfer From:		Transfer 1	nsfer To:	
25071	William H Ray School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency	
904003	Citywide Miscellaneous	150900	Grants - Supplemental	

Amount: \$2,954

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

20160009988

Rationale: Two month budget clean-up.

Transfer From:

Transfer I	From:	Transfer 1	To:
69510	Office of Catholic Schools	69073	Ch
353	Title II - Teacher Quality	353	Tit
53405	Commodities - Supplies	55005	Pr
228958	Federal - Nonpublic Inst (Catholic)	228958	Fe
494050	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494050	Tit

Amount: \$2,997

187. Transfer from Capital/Operations - City Wide to Sharon Christa Mcauliffe Elementary School

20160007294

Rationale: Funds Transfer From Award# 2015-484-00-11 To Project# 2015-23551-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253532	Turn Around Schools - Facilities
000000	Default Value

Transfer To:

23551 Sharon Christa Mcauliffe Elementary School

Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo, Suppl. Servc.

- 484 CIP Series 2013BC
- 54125 Services - Professional/Administrative

Christ The King School

Title II - Teacher Quality

Property - Equipment

- 253508 Renovations
- 000000 Default Value

188. Transfer from Family & Community Engagement Office to Education General - City Wide

20160008610

Rationale: Correcting transfer made to cover temporary budget load (FACE Back to School).

Transfer From:

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

Amount: \$3,000

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

20160010580

Rationale: PD/Conference Travel

Transfer	From:	Transfer 1	Го:
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	54555	Meals, Lodging, & Travel - Other
267983	Research & Evaluation Support Services	390011	Community School Initiative
070600	21st Century Mou Program Income	070600	21st Century Mou Program Income
Amount: \$3,000			

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

20160010817

Rationale: Travel funds needed for Tier II/III programs - and conference leaves

Transfer From:

- 10898 Social and Emotional Learning City Wide General Education Fund 115
- 54125 Services - Professional/Administrative
- 211011 Tier Ii/Iii Services
- Default Value 000000
- Amount: \$3,000

191. Transfer from Network Support to Network Support

20160012745

Rationale: Commodities-Food Supplies for Chiefs' Meetings

Transfer From:

- 11110 Network Support
- 115 General Education Fund
- Services Professional/Administrative 54125
- Administrative Support 230010 000000 Default Value
- Amount: \$3,000

Transfer To:

- 10898 Social and Emotional Learning City Wide
- General Education Fund 115
- 54205 Travel Expense
- 211011 Tier Ii/lii Services 000000
 - Default Value

Transfer To:

- Network Support 11110
- 115 General Education Fund
- 53205 **Commodities - Food Supplies**
- Administrative Support 230010
- Default Value 000000

Transfer To:

115

57940

Other General Charges 119004 Default Value 000000

12670 Education General - City Wide

General Education Fund

Miscellaneous Charges

192. Transfer from Network Support to Network Support

20160012784

Rationale: Transfer funds not Food Supplies line per department request.

Transfer From:

Transfer F	From:	Transfer 1	Го:
11110	Network Support	11110	Network Support
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53205	Commodities - Food Supp
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: \$3,000

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

20160013440

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

Transfer From:		Transfer [*]	To:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)	228953	Federal - Nonpublic Inst (Jewish)
494056	Title lia - Other Private Supplementary Servc.	494056	Title lia - Other Private Supplementary Servc.

Commodities - Food Supplies

Amount: \$3,000

194. Transfer from Office of Catholic Schools to St Jane De Chantal School

20160010850

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

Title			
	- т		
		uue	

Transfer From: Tra		Transfer 1	r To:	
69510	Office of Catholic Schools	69148	St Jane De Chantal School	
332	NCLB Title Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
390014	Nonpublic Sup Counseling Services	370004	Nonpublic Instructional & Support Services	
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$3,070

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

20160009929

Rationale: Transfer for summer Community Schools services

Transfer	From:	
10875	Citywide	Studer

i ranster r	rom:	Transfer	IO.
10875	Citywide Student Support and Engagement	49091	Hope College Prep HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442148	21st Century Community Learning Centers - (Cohort	442148	21st Century Community Learning Centers - (Cohort
	15-Grant 5)		15-Grant 5)

Transfer To:

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

20160014078

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

Title I

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69031	Gesher HaTorah Day School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
	Nonpublic Inst. & Supp. Serv Catholic	430159	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$3,100

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

20160008978

Rationale: Funds Transfer From Award# 2015-484-00-14 To Project# 2015-51071-ICR-1 ; Change Reason : NA

Transfer	From:
12150	Capital/Operation

- ons City Wide CIP Series 2013BC 484 Capitalized Construction 56310 All Other 009567 000000 Default Value
- Amount: \$3,151

Transfer ⁻	Го:
51071	William H Wells Community Academy High School
191	CIP Series 2013BC

- CIP Series 2013BC 54125 Services - Professional/Administrative
- 253526 Interior Renovation
- Default Value 000000

198. Transfer from Grant Funded Programs Office - City Wide to Cornerstone Academy

20160009910

Rationale: Transfer funds to cover expenditures during two month budget.

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Catholic

Nonpublic Instructional & Support Services

NCLB Title I Regular Fund

Transfer F	rom:
12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund

54125

370004

430155

Transfer	To:
69371	С

nansiçi	10.
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: \$3,174

199. Transfer from Capital/Operations - City Wide to Rowe Elementary School

20160009438

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-66571-ROF ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	66571	Rowe Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	009553	Roofs
000000	Default Value	000000	Default Value

200. Transfer from Office of Catholic Schools to Our Lady Of Tepeyac

20160010520

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

Title	ļ
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Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69069	Our Lady Of Tepeyac
332	NCLB Title I Regular Fund	332	NCLB Title 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: \$3,219

201. Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School

20160010453

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

Title IIA

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69220	Our Lady Of Guadalupe School
332	NCLB Title I Regular Fund	332	NCLB Title Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$3,234

202. Transfer from Office of Catholic Schools to Brother Rice High School B

20160010507

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

Title I

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69357	Brother Rice High School B	
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: \$3,257

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

20160010152

Amount: \$3,266

Rationale: Two month budget clean-up.

Transfer From:		Transfer 1	Го:
69051	St Bartholomew School	69510	Office of Catholic Schools
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

204. Transfer from Independent Schools Of Chicago to Office of Catholic Schools

20160014617

Rationale: Transfer Title II proportionate share to Catholic schools.

Transfer From:		Transfer 1	Transfer To:	
70140	Independent Schools Of Chicago	69510	Office of Catholic Schools	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
54505	Seminar, Fees, Subscriptions, Professional Memberships	54125	Services - Professional/Administrative	
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)	
494051	Title lia - Other Private Supplementary Servc.	494050	Title lia - Archdiocese Of Chgo. Suppl. Servc.	

Amount: \$3,280

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

20160011038

Rationale: Funds Transfer From Project# 2015-47031-OMA To Award# 2011-483-00-20 ; Change Reason : NA

Transfer From:		Transfer To:		
47031	Emil G Hirsch Metropolitan High School	12150	Capital/Operations - City Wide	
483	CIP Series 2012A	483	CIP Series 2012A	
56310	Capitalized Construction	56310	Capitalized Construction	
009511	Region 4 O&M Cip	253544	Child Award	
000000	Default Value	000000	Default Value	

Amount: \$3,300

206. Transfer from Language and Cultural Education to Education General - City Wide

20160012834

Rationale: Transfer funding back to 356 contingency. Grant funding loaded to invalid grant value.

Transfer From:

Transfer From:		Transfer T	Transfer To:		
11510	Language and Cultural Education	12670	Education General - City Wide		
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs		
54520	Services - Printing	57915	Miscellaneous - Contingent Projects		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion		
499990	Title lii Program Improvement Grant	410008	Contingency For Project Expan		

Amount: \$3,320

207. Transfer from Grant Funded Programs Office - City Wide to Information & Technology Services

20160013758

Rationale: Transfer funds to purchase phones for Network Liaisons.

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
55005	Property - Equipment

- Improvement Of Instruction 221011
- Title I School Improvement Grant- (Soss) 433122

Transfer To:

- Information & Technology Services Title I Comprehensive School Reform 12510 367
- Services Telephone & Telegraph Telecom (Non E-Rate) 54405
- 254501
- Title I School Improvement Grant- (Soss) 433122

208. Transfer from Lydia Home Association to Lawrence Hall Youth Services

20160008669

Rationale: Transfer funds to process approved purchase order request for Title I, Neglected

Transfer From:		Transfer To:	
69086	Lydia Home Association	69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	53405	Commodities - Supplies
125008	Title I - Neglected & Delinguent Programs	125008	Title I - Neglected & Delinquent Programs
430521	Neglected Programs	430521	Neglected Programs

Amount: \$3,399

209. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20160009851

Rationale: Transfer funds to cover transfers during two month budget.

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$3,440

210. Transfer from Citywide Student Support and Engagement to Arthur A Libby School

20160009923

Rationale: Transfer for summer Community Schools services

Transfer From:

1(

10875	Citywide Student Support and Engagement	24171	Arthur A Libby School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous

- 221011 Improvement Of Instruction

Transfer To:

442148

15-Grant 5)

21st Century Community Learning Centers - (Cohort

21st Century Community Learning Centers - (Cohort 442148 15-Grant 5)

Amount: \$3,500

211. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sarah Goode High School

20160010026

Rationale: Duplicating transfer for STEM summer program student stipends after erased by full budget load.

Transfer From:		Transfer ⁻	Го:
10871	Science, Technology, Engineering, and Math (STEM)	46611	Sarah Goode High School
	programs		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	55005	Property - Equipment
241016	Instructional Administration	221011	Improvement Of Instruction
430183	Title I - School Improvement Priority Initiative	430183	Title I - School Improvement Priority Initiative

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

20160010942

Rationale: CSI Summer Programs

Transfer From:		Transfer To:		
	10875	Citywide Student Support and Engagement	22991	James R Doolittle Jr Intermediate & Upper Cycle East
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	53405	Commodities - Supplies	53405	Commodities - Supplies
	119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
	442144	21st Century Community Learning Centers - (Cohort	442144	21st Century Community Learning Centers - (Cohort
		15-Grant 1)		15-Grant 1)
Amount:	\$3,500			

213. Transfer from Sarah Goode High School to Science, Technology, Engineering, and Math (STEM) programs

20160014322

Rationale: Reversing transfer- incorrect Title 1 school type used.

Transfer From:		Transfer ⊺o:		
	46611	Sarah Goode High School	10871	Science, Technology, Engineering, and Math (STEM) programs
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	55005	Property - Equipment	57940	Miscellaneous Charges
	221011	Improvement Of Instruction	241016	Instructional Administration
	430183	Title I - School Improvement Priority Initiative	430183	Title I - School Improvement Priority Initiative
Amount:	\$3,500			

214. Transfer from John H Hamline Elementary School to Facility Opers & Maint - City Wide

20160013178

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

Transfer From:		Transfer To:	
23511	John H Hamline Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$3,502

215. Transfer from Office of Catholic Schools to Cheder Lubavitch

20160014072

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

Title	1

Transfer From:

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69593	Cheder Lubavitch
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	4 30159	Nonpublic Inst. & Supp. Serv Jewish

216. Transfer from John Fiske School to Capital/Operations - City Wide

20160011037

Rationale: Funds Transfer From Project# 2015-23221-OHI To Award# 2011-483-00-20 ; Change Reason : NA

Transfer From:

23221	John Fiske School
483	CIP Series 2012A
56310	Capitalized Construction
009511	Region 4 O&M Cip
000000	Default Value

Transfer To: 12150

- Capital/Operations City Wide CIP Series 2012A 483
- 56310 Capitalized Construction
- 253544 Child Award
- Default Value 000000

Amount: \$3,590

217. Transfer from Office of Catholic Schools to Luther High School - North

20160010828

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

Title I	

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69382	Luther High School - North
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Nonpublic Instructional & Support Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430158	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$3,591

218. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

20160013916

Rationale: Funds Transfer From Award# 2015-484-00-21 To Project# 2016-24841-ENV ; Change Reason : NA

Transfer From:

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	24841	Park Manor Elementary School	
484	CIP Series 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$3,600

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

20160010444

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

Title IIA

Tranefor From:

-rom.	Tansier	0.
Office of Catholic Schools	69239	St. Agatha (PreK-3)
NCLB Title Regular Fund	332	NCLB Title Regular Fund
Services - Professional/Administrative	54125	Services - Professional/Administrative
Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic
	Office of Catholic Schools NCLB Title I Regular Fund Services - Professional/Administrative Nonpublic Sup Counseling Services	Office of Catholic Schools69239NCLB Title I Regular Fund332Services - Professional/Administrative54125Nonpublic Sup Counseling Services390014

Tranefor To:

220. Transfer from Office of Catholic Schools to St Patrick High School - Boys

20160010849

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

Title I			
Transfer F	From:	Transfer	Fo:
69510	Office of Catholic Schools	69420	St Patrick High School - Boys
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
5 4 125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Nonpublic Instructional & Support Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$3,609

221. Transfer from Early Childhood Development - City Wide to Nathan S Davis School & Annex

20160014467

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Tran	sfer	From:	
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Transfer F	rom:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	22891	Nathan S Davis School & Annex
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
119027	Prek Instruction	119027	Prek Instruction
000014	Early Childhood Expansion-Social Impact Bond	000014	Early Childhood Expansion-Social Impact Bond

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Amount: \$3,641

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

20160010087

Rationale: Funds Transfer From Award# 2012-483-00-22 To Project# 2016-67021-OLF ; 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 7	Го:
67021	Peace and Education Coalition High School
483	CIP Series 2012A
56310	Capitalized Construction
009511	Region 4 O&M Cip
000000	Default Value

Amount: \$3,675

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

20160007609

Rationale: Funds Transfer From Award# 2012-483-00-22 To Project# 2015-46141-OCV ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46141	Gage Park High School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009511	Region 4 O&M Cip	009513	Region 5 O&M Cip
000000	Default Value	000000	Default Value

224. Transfer from Abraham Lincoln Elementary School to Education General - City Wide

20160013228

Rationale: Removal of excess funds from the creation of reimbursable PN519773.

Transfer F	From:	Transfer 1	Го:
24191	Abraham Lincoln Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

Amount: \$3,747

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

20160009922

Rationale: Transfer funds to cover two month budget expenses.

Transfer i	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69556	Oakdale Christian Academy
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	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430157	Nonpublic Inst. & Supp. Serv Christian

Hannah G Solomon School

CIP Series 2013BC Capitalized Construction

Roofs

Default Value

Amount: \$3,795

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

20160007982

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

Transfer From:

Fransfer From:		Transfer 1	o:
12150	Capital/Operations - City Wide	25431	Ha
484	CIP Series 2013BC	484	CI
54125	Services - Professional/Administrative	56310	Ca
253101	Planning And Development	009553	Ro
000000	Default Value	000000	De

Amount: \$3,800

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

20160009931

Rationale: Transfer funds to cover two month budget expenses.

Transfer From:

Transfer	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69332	St Paul Lutheran School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430158	Nonpublic Inst. & Supp. Serv Lutheran

228. Transfer from School Transportation - City Wide to School Transportation - City Wide

20160010503

Rationale: Reversing transfer to incorrect pointer line

Transfer From:		Transfer 1	Го:
11940	School Transportation - City Wide	11940	School Transportation - City Wide
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	255014	School Site Pickup - Transportation
376708	Transportation - Personnel	376708	Transportation - Personnel

Amount: \$3,836

229. Transfer from Office of Catholic Schools to Our Lady Of Tepeyac

20160010455

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

Title	IIA

Transfer F	From:	Transfer 7	Го:
69510	Office of Catholic Schools	69069	Our Lady Of Tepeyac
332	NCLB Title I Regular Fund	332	NCLB Title Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Transfer To:

Amount: \$3,846

230. Transfer from Grant Funded Programs Office - City Wide to St Gall School

20160009816

Rationale: Transfer funds to account for two month budget.

Tra	nsf	fer	Fr	'nΠ	n.

Grant Funded Programs Office - City Wide	69110	St Gall School
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Services - Professional/Administrative	54125	Services - Professional/Administrative
Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic
	NCLB Title I Regular Fund Services - Professional/Administrative Nonpublic Instructional & Support Services	NCLB Title I Regular Fund332Services - Professional/Administrative54125Nonpublic Instructional & Support Services390014

Amount: \$3,850

231. Transfer from Grant Funded Programs Office - City Wide to Pass It On Academy

20160009914

Rationale: Transfer funds to cover expenditures during two month budget.

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69534	Pass It On Academy
332	NCLB Title I Regular Fund	332	NCLB Title Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430157	Nonpublic Inst. & Supp. Serv Christian

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

20160010170

Rationale: Two month budget clean-up.

Transfer From:		Transfer To:	
69110	St Gall School	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic
	• • •		

Amount: \$3,850

233. Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School

20160009812

Rationale: Transfer funds to account for two month budget.

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69056	Blessed Agnes School
332	NCLB Title I Regular Fund	332	NCLB Title Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$3,900

234. Transfer from Office of Catholic Schools to Altus Academy

20160014087

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69323	Altus Academy
332	NCLB Title 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	430156	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$3,920

235. Transfer from Office of Catholic Schools to Pui Tak Christian School

20160010474

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

Title IIA

Transfer From:

Christian School
tle I Regular Fund
 Professional/Administrative
ic Sup Counseling Services
ic Inst. & Supp. Serv Christian
i

Transfer To:

236. Transfer from Morgan Park High School to Information & Technology Services

20160013269

Rationale: SOW#6382; work to be completed in room 134

Transfer From:

- 46251 Morgan Park High School
- General Education Fund 115
- Instructional Materials (Non-Digital) 53305
- Other Instruction Purposes Miscellaneous 119035
- 000575 Student Based Budgeting

Amount: \$3,972

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

20160008384

Rationale: Funds Transfer From Award# 2015-484-00-14 To Project# 2015-46491-CAR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46491	Bowen High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	221242	Early Childhood Professional Development
000000	Default Value	000000	Default Value

Amount: \$3,982

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

20160008760

Rationale: Transfer funds for PDL Team professional develop.

Transfer From:

Translet	From.
13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
000389	Cte Programs

Transfer To:

Transfer To:

12510

54405

254501

000575

115

Early College and Career - City Wide 13727

Information & Technology Services

Services - Telephone & Telegraph

General Education Fund

Student Based Budgeting

Telecom (Non E-Rate)

- General Education Fund 115
 - 53307 Commodities: Software Licenses (Instructional)
- 221011 Improvement Of Instruction
- 000389 Cte Programs

Amount: \$3,991

239. Transfer from Capital/Operations - City Wide to Rowe Elementary School

20160007078

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-66571-SIT ; Change Reason : NA

Transfer From:

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66571	Rowe Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253526	Interior Renovation
600016	2016 Bond Proceeds	600016	2016 Bond Proceeds

Amount: \$4,012

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

20160014070

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

Title I

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69442	Yeshivas Tiferes TZVI
332	NCLB Title 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
	Nonpublic Inst. & Supp. Serv Catholic	430159	Nonpublic Inst. & Supp. Serv Jewish

Transfer To:

22451

484

Hughes/Davis

000000 Default Value

CIP Series 2013BC 56310 Capitalized Construction 253526 Interior Renovation

Amount: \$4,023

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

20160006455

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

Transfer	From:
40450	~

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$4,063

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

20160010151

Rationale: Two month budget clean-up.

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
69257	Academy of St. Benedict the African ¿ Laflin	69510	Office of Catholic Schools	
332	NCLB Title 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: \$4,072

243. Transfer from Capital/Operations - City Wide to Joseph Lovett School

20160008982

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-24241-PKC ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24241	Joseph Lovett School
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
253101	Planning And Development	253526	Interior Renovation
000000	Default Value	000000	Default Value

244. Transfer from Grant Funded Programs Office - City Wide to Ezzard Charles School

Services - Professional/Administrative

Nonpublic Instructional & Support Services

Nonpublic Inst. & Supp. Serv. - Catholic

20160009896

Rationale: Transfer funds to cover transfers during two month budget.

Transfer F	From:
12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund

54125

370004

430155

Transfer To:

Ezzard Charles School 69587 NCLB Title I Regular Fund

332

- Services Professional/Administrative 54125
- 370004 Nonpublic Instructional & Support Services
- Nonpublic Inst. & Supp. Serv. Independ. 430156

Amount: \$4,124

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

20160010036

Rationale: Clearing negative from two month budget load change

Transfer From:

Science, Technology, Engineering, and Math (STEM) 10871

- programs 115 General Education Fund
- 54125 Services - Professional/Administrative
- Instructional Administration 241016
- 008011 Stem Programs
- Amount: \$4,134

10871	Science, Technology, Engineering, and Math (STEM)
	programs
1 1 5	General Education Fund
53205	Commodities - Food Supplies
221011	Improvement Of Instruction

Office of Catholic Schools

NCLB Title I Regular Fund

Services - Professional/Administrative Nonpublic Instructional & Support Services

Nonpublic Inst. & Supp. Serv. - Catholic

- 000000 Default Value

Transfer To:

Transfer To: 69510

332

54125

370004 430155

246. Transfer from St Constance School to Office of Catholic Schools

20160010149

Rationale: Two month budget clean-up.

Transfer From

I ansier i		
69082	St Constance School	
332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	
430155	Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$4,147

247. Transfer from Office of Catholic Schools to ICC Full Time School

20160014088

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

Title I

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69537	ICC Full Time 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	430156	Nonpublic Inst. & Supp. Serv Independ.	

248. Transfer from Grant Funded Programs Office - City Wide to Information & Technology Services

20160013757

Rationale: Transfer funds to purchase phones for Network Liaisons.

Transfer From:

12625	Grant Funded Programs Office - City Wide
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction

Transfer To:

433122

12510 Information & Technology Services Title I - Comprehensive School Reform 367 Services - Telephone & Telegraph 54405 Telecom (Non E-Rate) 254501

Title I School Improvement Grant- (Soss)

Title I School Improvement Grant- (Soss) 433122

Amount: \$4,167

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

20160014059

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

Title I	
Transfer F	rom:
69510	Office of Catholic Schools

332 NCLB Title I Regular Fund

Transfer	То:	
69141	Hanna Sachs Bias Yaakov Chicago	High School Of
332	NCLB Title I Regular Fund	
54125	Services - Professional/Admi	nistrative
370004	Nonpublic Instructional & Sup	oport Services
430159	Nonpublic Inst. & Supp. Serv	Jewish
	69141 332 54125 370004	Chicago 332 NCLB Title I Regular Fund 54125 Services - Professional/Admi 370004 Nonpublic Instructional & Sup

Amount: \$4,170

54125

370004

430155

250. Transfer from Network 12 to James E Mcdade Classical School

20160013425

Rationale: To provide assistance in purchasing Eureka Math textbook sets and instructional aides for N12 school-McDade Classical

Transfer I	From:	Transfer 1	Го:
02521	Network 12	29181	James E Mcdade Classical School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,187

251. Transfer from Network 5 to Network 5

20160013200

Rationale: Providing for supplies associated with Network Literacy, Math, Science and School Improvement Recognition

Transfer	From:
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02451	Network 5
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,190

Transfer To: 02451

115 53405

221080

000000

Network 5

Default Value

General Education Fund

Commodities - Supplies Aio - Improvement Of Instruction

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

20160014058

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

Title I

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund	332	NCLB Title 1 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	430159	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$4,229

253. Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian

20160009912

Rationale: Transfer funds to cover expenditures during two month budget.

Transfer	From:
----------	-------

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69238	Chicago Westside Christian
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430157	Nonpublic Inst. & Supp. Serv Christian

Transfer To:

Amount: \$4,275

254. Transfer from Grant Funded Programs Office - City Wide to St Florian School

20160009815

Rationale: Transfer funds to account for two month budget.

Transfer From:

12625	Grant Funded Programs Office - City Wide	69102	St Florian School
332	NCLB Title I Regular Fund	332	NCLB Title Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic
	• • • • • •		

Amount: \$4,300

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

20160010169

Rationale: Two month budget clean-up.

Transfer F	From:	Transfer 1	Го:
69102	St Florian School	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

256. Transfer from Grant Funded Programs Office - City Wide to St Ailbe

20160009806

Rationale: Transfer funds to account for two month budget.

Transfer From:

- Grant Funded Programs Office City Wide 12625
- NCLB Title I Regular Fund 332
- Services Professional/Administrative 54125
- Nonpublic Instructional & Support Services 370004 430155 Nonpublic Inst. & Supp. Serv. - Catholic

257. Transfer from St Ailbe to Office of Catholic Schools

20160010168

Amount: \$4,366

Rationale: Two month budget clean-up.

Transfer F	From:	Transfer 1	Го:
69029	St Ailbe	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Transfer To:

69029

54125

390014

430155

332

St Ailbe

NCLB Title I Regular Fund Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Catholic

Nonpublic Sup Counseling Services

Amount: \$4,366

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

20160014063

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

Title I

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69553	Bais Yaakov High School Of Chicago
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	430159	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$4,369

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

20160010565

Rationale: Transfer to cover summer CTE grant costs

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
322020	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,400

260. Transfer from Office of Catholic Schools to Annunciata

20160010498

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

Title I

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69040	Annunciata
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

261. Transfer from Northside College Prep to Education General - City Wide

20160010754

Amount: \$4,401

Rationale: Removal of excess funds related to the opening of reimbursable positions 519592, 519593 and 519594 to replace FY15 positions 493520, 510754, and 511531.

Transfer From:

Transfer F	rom:	Transfer	Го:
46061	Northside College Prep	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

Amount: \$4,459

262. Transfer from Independent Schools Of Chicago to Office of Catholic Schools

20160014618

Rationale: Transfer Title II proportionate share to Catholic schools.

Transfer F	From:	Transfer 1	Го:
70140	Independent Schools Of Chicago	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494051	Title lia - Other Private Supplementary Servc.	494050	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,474

263. Transfer from Grant Funded Programs Office - City Wide to Holman Leadership Academy

20160009906

Rationale: Transfer funds to cover expenditures during two month budget.

Transfer From:

Transfer F	rom:	Transfer T	Го:
12625	Grant Funded Programs Office - City Wide	69045	Holman Leadership Academy
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	430157	Nonpublic Inst. & Supp. Serv Christian

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

20160009783

Rationale: Duplicating two month budget transfer to clear negative non-personnel line

Transfer f	From:	Transfer 1	Го:
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
54125	Services ~ Professional/Administrative	53405	Commodities - Supplies
321850	Community Relations	221229	Back To School Campaign
000000	Default Value	000000	Default Value

Amount: \$4,500

265. Transfer from Office of Catholic Schools to Cheder Lubavitch

20160014061

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

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69593	Cheder Lubavitch
332	NCLB Title Regular Fund	332	NCLB Title 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	430159	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$4,588

266. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center

20160010940

Rationale: CSI Summer Programs

Transfer From:

Transfer	-rom.	rialisiei	10.
10875	Citywide Student Support and Engagement	25151	Cesar E Chavez Multicultural Academic Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442144	21st Century Community Learning Centers - (Cohort	442144	21st Century Community Learning Centers - (Cohort
	15-Grant 1)		15-Grant 1)
	,		

Transfor To:

Amount: \$4,600

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

20160010144

Rationale: Funds Transfer From Award# 2012-483-00-22 To Project# 2015-25631-OIP ; Change Reason : NA

Transfer From:

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	25631	Enrico Tonti School	
483	CIP Series 2012A	483	CIP Series 2012A	
56310	Capitalized Construction	56310	Capitalized Construction	
009511	Region 4 O&M Cip	009511	Region 4 O&M Cip	
000000	Default Value	000000	Default Value	

268. <u>Transfer from Family & Community Engagement Office to Family & Community Engagement Office</u>

20160009787

Rationale: Duplicating two month budget transfer to clear negative non-personnel line

Transfer From:

rom:	I ansier	IO.
Family & Community Engagement Office	14060	Family & Community Engagement Office
General Education Fund	115	General Education Fund
Services - Advertising	54205	Travel Expense
Back To School Campaign	221229	Back To School Campaign
Default Value	000000	Default Value
	Family & Community Engagement Office General Education Fund Services - Advertising Back To School Campaign	Family & Community Engagement Office14060General Education Fund115Services - Advertising54205Back To School Campaign221229

Transfor To:

Amount: \$4,646

269. Transfer from Grant Funded Programs Office - City Wide to San Miguel School

20160009817

Rationale: Transfer funds to account for two month budget.

Transfer	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69142	San Miguel 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	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$4,750

270. Transfer from San Miguel School to Office of Catholic Schools

20160010167

Rationale: Two month budget clean-up.

Transfer From:

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: \$4,750

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

20160010881

Rationale: To compensate oversight coordinator.

Transfer From:

- Office of Strategic School Support Services City Wide 13745
- 367 Title I - Comprehensive School Reform
- 57940 Miscellaneous Charges
- 221011 Improvement Of Instruction
- 434044 Sig - District (Cohort 5)
- Amount: \$4,750

Transfer To:

Transfer To:

332

54125 390014

430155

Oliver Wendell Holmes School 23831

69510 Office of Catholic Schools NCLB Title I Regular Fund

Title I - Comprehensive School Reform 367

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Catholic

Nonpublic Sup Counseling Services

Catholic

- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- 434039 Sig - Holmes (Cohort 5)

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

20160014064

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

Title I

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69591	Arie Crown School
332	NCLB Title I Regular Fund	332	NCLB Title 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	430159	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$4,788

273. Transfer from Early Childhood Development - City Wide to Columbia Explorers Academy

20160014524

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer Fre

I ransfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	20071	Columbia Explorers Academy
362	Early Childhood Development	362	Early Childhood Development
55005	Property - Equipment	55005	Property - Equipment
119027	Prek Instruction	119027	Prek Instruction
376659	State Preschool For All Age 3-5	376659	State Preschool For All Age 3-5

Amount: \$4,791

274. Transfer from Capital/Operations - City Wide to Bouchet Academy

20160013768

Rationale: Funds Transfer From Award# 2015-484-00-21 To Project# 2016-24751-OMA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009509	Region 3 O&M Cip
000000	Default Value

Transfer To:

_ . -

22371	Bouchet Academy
484	CIP Series 2013BC
56310	Capitalized Construction
009511	Region 4 O&M Cip
000000	Default Value

Amount: \$4,800

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

20160010593

Rationale: Clearing negative caused by two month budget load reversal

Transfer From:				
14060	Family & Community Engagement Office			
115	General Education Fund			
54125	Services - Professional/Administrative			
221301	Special Initiatives			

000000 Default Value

Amount: \$4,897

Transfer	Го:
14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
221229	Back To School Campaign

000000 Default Value

276. Transfer from Capital/Operations - City Wide to Bouchet Academy

20160013767

Rationale: Funds Transfer From Award# 2015-484-00-21 To Project# 2016-22371-OGC ; Change Reason : NA

Transfer From:

Transfer F	From:	Transfer 1	Го:
	Capital/Operations - City Wide CIP Series 2013BC	22371 484	Bouchet Academy CIP Series 2013BC
	Capitalized Construction Region 3 O&M Cip Default Value		Capitalized Construction Region 4 O&M Cip Default Value

Amount: \$4,900

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

20160014056

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

Title I			
Transfer I	From:	Transfer ⁻	Го:
69510	Office of Catholic Schools	69047	Yeshiva Ohr Baruch
332	NCLB Title 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	430159	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$4,926

278. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20160008727

Rationale: Funds needed to pay for pool license.

Transfer From:

Transfer F	rom:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	54105	Services: Non-technical/Laborer
254101	Asset Management	254101	Asset Management
000000	Default Value	000000	Default Value

Amount: \$5,000

279. Transfer from Law Office to Law Office

20160011030

Rationale: For file folder and paper supplies not covered by central supply management

Transfer i	From:	Transfer 1	Го:
10210	Law Office	10210	Law Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
231101	Legal Services	231101	Legal Services
000000	Default Value	000000	Default Value

280. Transfer from Network 5 to Network 5

20160013198

Rationale: Providing for professional services for Literacy, Math, Science and School Improvement Recognition

Transfer F	From:	Transfer 1	Го:
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54520	Services - Printing
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$5,000

281. Transfer from Student Transportation to Student Transportation

20160013229

Rationale: Additional funds for supplies

'ransfer I	From:	Transfer	Го:
11870	Student Transportation	11870	Student Transportation
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
255001	Transportation Administration	255001	Transportation Administration
000000	Default Value	000000	Default Value

Amount: \$5,000

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

20160013261

Transfer needed to support the purchase of MSCC uniforms for 7th and 8th grades. Rationale: Previous transfer was reversed by OMB with the FY16 budget load.

Transfer From:

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

Transfer To:

- 41111 Marine Leadership Academy at Ames
- 115 General Education Fund
- 53405 **Commodities - Supplies**
- 113119 Rotc - Hs
- Other Gen Ed Funded Programs 000901

Amount: \$5,000

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

20160010557

Rationale: Transfer to cover summer CTE grant costs

Transfer From:

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

Transfer To:

- Early College and Career City Wide 13727
- 369 Title I - School Improvement Carl Perkins
- Services Printing Improvement Of Instruction 54520
- 221011
- 474562 Special Student Needs-C. Perkins

284. Transfer from Office of Catholic Schools to Epiphany School

20160010509

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

Title I

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69094	Epiphany 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: \$5,065

285. Transfer from Capital/Operations - City Wide to Parker Multiplex

20160013772

Rationale: Funds Transfer From Award# 2015-484-00-21 To Project# 2016-28031-OMA ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	28031	Parker Multiplex
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,094

286. Transfer from Our Lady Of Guadalupe School to Joan Dachs Bais Yaakov Elem

20160009975

Rationale: Transfer funds to cover expenses during two month budget.

Transfer F	rom:
69220	Our Lady Of Guadalupe So
332	NCLB Title Regular Fund

Transfer	From:	Transfer 1	ſo:
69220	Our Lady Of Guadalupe School	69314	Joan Dachs Bais Yaakov Elem
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	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430159	Nonpublic inst. & Supp. Serv Jewish

Amount: \$5,100

287. Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School

20160009831

Rationale: Transfer funds to account for two month budget.

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69256	Queen Of The Universe 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	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic
288. Transfer from Queen Of The Universe School to Office of Catholic Schools

20160010166

Rationale: Two month budget clean-up.

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

Amount: \$5,124

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

20160014071

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

Title I			
Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69591	Arie Crown School
332	NCLB Title 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	430159	Nonpublic Inst. & Supp. Serv Jewish

Transfer To:

69135

53405

228958

462064

Transfer To:

220

Children of Peace

Commodities - Supplies

Lea Flowthru Instruction

Federal Special Education IDEA Programs

Federal - Nonpublic Inst (Catholic)

Amount: \$5,167

290. Transfer from Grant Funded Programs Office - City Wide to Children of Peace

20160011229

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

IDEA

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

Amount: \$5,172

291. Transfer from Office of Catholic Schools to Our Lady Of Tepeyac

20160010522

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

Title I

Transfer From:

69510	Office of Catholic Schools	69069	Our Lady Of Tepeyac
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

292. Transfer from Capital/Operations - City Wide to Edward F Dunne School

20160008945

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

000000

Edward F Dunne School CIP Series 2012A 483 56310 Capitalized Construction 009531 Additions Default Value

Amount: \$5,310

293. Transfer from Network 5 to Network 5

20160013202

Providing for supplemental instructional materials associated with Network Literacy, Math, Science and School Improvement Rationale: Recognition

Transfer From:		Transfer To:	
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	53305	Instructional Materials (Non-Digital)
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$5,314

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

20160010568

Rationale: Transfer to cover summer CTE grant costs

Transfer From:

13727 Early College and Career - City Wide		
TOTET Early Conogo and Caroon only theo	13727	and Career - City Wide

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

Amount: \$5,353

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

20160006974

Rationale: To purchase computer supplies and equipment.

Transfer From

i futiore i	
12510	Information & Technology Services
440	O

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

Amount: \$5,380

Transfer To:

- Early College and Career City Wide 13727
- 369 Title I - School Improvement Carl Perkins

Information & Technology Services General Education Fund

Commodities - Supplies

Technology Purchases

Default Value

- Property Equipment 55005
- 144603 Cte- Construction

Transfer To:

12510

53405

266418

000000

115

Career & Technical Educ. Improvement Grant (Ctei) 322019

296. Transfer from Capital/Operations - City Wide to Amos A Stagg School

20160011103

Rationale: Funds Transfer From Award# 2015-484-00-22 To Project# 2015-26521-OFR ; Change Reason : NA

Transfer F	Fre	om:
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Industrie	FIOR.
12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009511	Region 4 O&M Cip
000000	Default Value

Amount: \$5,391

297. Transfer from Capital/Operations - City Wide to Lindblom Math and Science Academy High School

20160007610

Rationale: Funds Transfer From Award# 2012-483-00-22 To Project# 2015-46511-OPI ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46511	Lindblom Math and Science Academy High School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009511	Region 4 O&M Cip	009513	Region 5 O&M Cip
000000	Default Value	000000	Default Value

Transfer To:

484 56310

26521

009511

000000

Amos A Stagg School

Capitalized Construction

CIP Series 2013BC

Region 4 O&M Cip

Default Value

Amount: \$5,395

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

20160012945

Rationale: Community Schools Initiative Programing

Transfer I	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442145	21st Century Community Learning Centers - (Cohort	442145	21st Century Community Learning Centers - (Cohort
	15-Grant 2)		15-Grant 2)

Amount: \$5,500

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

20160014068

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

Title I

nsfor From:

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69314	Joan Dachs Bais Yaakov Elem
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
	Nonpublic Inst. & Supp. Serv Catholic	430159	Nonpublic Inst. & Supp. Serv Jewish

300. Transfer from Lutheran Education Foundation to Associated Talmud Torah Of Chicago

20160010548

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

Title IIA

Transfer I	From:	Transfer ⁻	Го:
69336	Lutheran Education Foundation	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)	228953	Federal - Nonpublic Inst (Jewish)
494051	Title lia - Other Private Supplementary Servc.	494051	Title lia - Other Private Supplementary Servc.

Amount: \$5,568

301. Transfer from Office of Catholic Schools to Josephinum High School

20160010512

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

i lue i

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69375	Josephinum High 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

Family & Community Engagement Office

General Education Fund

Back To School Campaign

Travel Expense

Default Value

Amount: \$5,607

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

20160010592

Rationale: Clearing negative caused by two month budget load reversal

Transfer	From:
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Transfer F	From:	Transfer T	o:
14060	Family & Community Engagement Office	14060	Fa
115	General Education Fund	115	Ge
54125	Services - Professional/Administrative	54205	Tr
221301	Special Initiatives	221229	Ba
000000	Default Value	000000	De

Amount: \$5,702

303. Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School

20160009838

Rationale: Transfer funds to account for two month budget.

Transfer From:

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69296	Visitation Campus School
332	NCLB Title Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

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

20160010165

Rationale: Two month budget clean-up.

Transfer From:

Transfer F	rom:	Transfer 1	īo:
69296	Visitation Campus School	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$5,723

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

20160010148

Rationale: Two month budget clean-up.

Transfer From:		Transfer ⊺o:	
69181	St Margaret School	69510	Office of Catholic Schools
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: \$5,771

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

20160014067

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

Title I			
Transfer I	From:	Transfer *	Γο:
69510	Office of Catholic Schools	69047	Yeshiva Ohr Baruch
332	NCLB Title 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	430159	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$5,786

307. Transfer from Abraham Lincoln Elementary School to Education General - City Wide

20160013227

Rationale: Removal of excess funds from the creation of reimbursable PN519773.

Transfer From:		Transfer To:	
24191	Abraham Lincoln Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

308. Transfer from Grant Funded Programs Office - City Wide to St Pascal School

20160009825

Rationale: Transfer funds to account for two month budget.

Transfer From:

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide NCLB Title I Regular Fund		St Pascal School NCLB Title I Regular Fund
54125 370004	Services - Professional/Administrative Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv Catholic	390014	Services - Professional/Administrative Nonpublic Sup Counseling Services Nonpublic Inst. & Supp. Serv Catholic

Amount: \$5,850

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

20160010163

Rationale: Two month budget clean-up.

Transfer I	From:	Transfer 1	Го:
69236	St Pascal School	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$5,850

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

20160010442

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

Title	IIA

Transfer To: Transfer From: St Pascal School 69510 Office of Catholic Schools 69236 NCLB Title I Regular Fund 332 332 NCLB Title | Regular Fund Services - Professional/Administrative Nonpublic Sup Counseling Services 54125 54125 Services - Professional/Administrative 390014 Nonpublic Sup Counseling Services 390014 430155 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430155

Amount: \$5,850

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

20160010147

Rationale: Two month budget clean-up.

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

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

20160009248

Rationale: Funds Transfer From Award# 2016-484-00-12 To Project# 2016-24171-NPL ; Change Reason : NA

Transfer F	rom:
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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: \$6,000

313. Transfer from Capital/Operations - City Wide to George B Swift Specialty School

20160010958

Rationale: Funds Transfer From Award# 2016-436-00-06 To Project# 2016-25571-OLP ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25571	George B Swift Specialty School	
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
253508	Renovations	009567	All Other	
050013	Aldermanic Menu Funds	050013	Aldermanic Menu Funds	

Amount: \$6,000

314. Transfer from Office of Catholic Schools to Northside Cath Academy

20160010514

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

Title I

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69115	Northside Cath Academy
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: \$6,009

315. Transfer from Capital/Operations - City Wide to Luke O'Toole School

20160007606

Rationale: Funds Transfer From Award# 2012-483-00-22 To Project# 2015-24801-ODR ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24801	Luke O'Toole School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009511	Region 4 O&M Cip	009513	Region 5 O&M Cip
000000	Default Value	000000	Default Value

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

20160014055

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

Title I			
Transfer I	From:	Transfer ⁻	Го:
69510	Office of Catholic Schools	69442	Yeshivas Tiferes TZVI
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	430159	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$6,065

317. Transfer from Edison Park Elementary to Education General - City Wide

20160010478

Rationale: Removal of funds released from closed Original Budget PN510605.

Transfer From:		Transfer 1	Го:
28081	Edison Park Elementary	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Transfer To:

332

54125

370004

430157

69024 Master's Academy

NCLB Title | Regular Fund

Services - Professional/Administrative Nonpublic Instructional & Support Services

Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,079

318. Transfer from Grant Funded Programs Office - City Wide to Master's Academy

20160009905

Rationale: Transfer funds to cover expenditures during two month budget.

Transfer From:

Indinalier	
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

Amount: \$6,188

319. Transfer from Children and Family Benefits Unit to Social and Emotional Learning

20160012850

Rationale: Transfer to clear negative pointer from summer bucket spend

Transfer F	From:	Transfer ⁻	Го:
12420	Children and Family Benefits Unit	10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
517504	Chicago Teen Pregnancy Prevention Initiative	517504	Chicago Teen Pregnancy Prevention Initiative

320. Transfer from St Edward School to Grant Funded Programs Office - City Wide

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Catholic

Nonpublic Instructional & Support Services

20160009849

Rationale: Transfer funds to cover transfers during two month budget.

NCLB Title I Regular Fund

Transfer From: 69092 St Edward School 332

54125

370004

430155

Tr	aı	1	sf	e	٢	0	:

Grant Funded Programs Office - City Wide 12625

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

Amount: \$6,308

321. Transfer from Office of Catholic Schools to Notre Dame High School

20160010517

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

Title I			
Transfer I	From:	Transfer	Го:
69510	Office of Catholic Schools	69393	Notre Dame High School
332	NCLB Title 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: \$6,364

322. Transfer from St Bartholomew School to Grant Funded Programs Office - City Wide

20160009848

Rationale: Transfer funds to cover transfers during two month budget.

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		fer			

Transfer F	From:	Transfer 1	Го:
69051	St Bartholomew School	12625	Grant Funded Programs Office - City Wide
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: \$6,382

323. Transfer from Academy of St. Benedict the African ¿ Laflin to Arie Crown School

20160009984

Rationale: Transfer funds to cover expenses during two month budget.

Transfer	From:	Transfer 1	Го:
69257	Academy of St. Benedict the African ¿ Laflin	69591	Arie Crown School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430159	Nonpublic Inst. & Supp. Serv Jewish

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

20160011138

Rationale: Transfer from parallel account set aside to process approved employee raises

Transfer F	From:	Transfer 1	Го:
10895	Social and Emotional Learning	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	51330	Benefits Pointer
300010	Saturday Morning Academic Reach Out And Teach	290001	General Salary S Bkt
000000	(Smart) Default Value	000000	Default Value

Amount: \$6,408

325. Transfer from Capital/Operations - City Wide to James Shields Elementary School

20160007981

Rationale: Funds Transfer From Award# 2016-484-00-07 To Project# 2016-25361-TUS ; Change Reason : NA

Transfer i	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25361	James Shields Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253520	Temporary Unit
600016	2016 Bond Proceeds	600016	2016 Bond Proceeds

Amount: \$6,418

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

20160010022

Rationale: Duplicating transfer for STEM summer program student stipends after erased by full budget load.

Transfer I	From:	Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM)	46211	Lake View High School
	programs		
332	NCLB Title Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	55005	Property - Equipment
241016	Instructional Administration	221011	Improvement Of Instruction
430175	Title 1 - District Initiatives	430175	Title 1 - District Initiatives

Amount: \$6,500

327. Transfer from Capital/Operations - City Wide to Hancock High School

20160009148

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2015-46021-CSP ; Change Reason : NA

Transfer I	From:	Transfer	Го:
12150	Capital/Operations - City Wide	46021	Hancock High School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009441	New School Openings	253508	Renovations
343920	Cdb - Gaming Revenue	343920	Cdb - Gaming Revenue

328. Transfer from Hancock High School to Capital/Operations - City Wide

20160009151

Rationale: Funds Transfer From Project# 2015-46021-CSP To Award# 2014-436-00-07 ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
46021	Hancock High School	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009441	New School Openings
343920	Cdb - Gaming Revenue	343920	Cdb - Gaming Revenue

Amount: \$6,516

329. Transfer from Capital/Operations - City Wide to Hancock High School

20160009152

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2015-46021-CSP ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46021	Hancock High School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009441	New School Openings	253508	Renovations
343920	Cdb - Gaming Revenue	343920	Cdb - Gaming Revenue

Amount: \$6,516

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

20160010585

Rationale: Transfer to increase Tier II/III retiree bucket

Transfer From:

10898	Social and Emotional Learning - City Wide
	General Education Fund
54125	Services - Professional/Administrative

211011 Tier li/lii Services 000000 Default Value

Amount: \$6,600

331. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy

20160009439

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-53121-ICR-1 ; Change Reason : NA

Tra	nsfer	From:
119	IISICI	I I VIII.

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253536	Emergency Capital Repairs
600016	2016 Bond Proceeds

Transfer To:

Transfer To:

10898 115

51320

290001

000000

53121 Edward Tilden Career Community Academy 484 CIP Series 2013BC

Social and Emotional Learning - City Wide

General Education Fund

Bucket Position Pointer General Salary S Bkt

Default Value

- 56310 Capitalized Construction
- 253526 Interior Renovation
- 600016 2016 Bond Proceeds

332. Transfer from Office of Catholic Schools to Northside Cath Academy

20160010515

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

Title I			
Transfer F	From:	Transfer	Го:
69510	Office of Catholic Schools	69115	Northside Cath Academy
332	NCLB Title Regular Fund	332	NCLB Title 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: \$6,659

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

20160009712

Rationale: Duplicating two month budget transfer to clear negative non-personnel line

Transfer F	From:	Transfer 1	Го:
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
53205	Commodities - Food Supplies	54125	Services - Professional/Administrative
300008	Community/Parent Involvement	160005	Summer Bridge
000000	Default Value	000000	Default Value

Transfer To:

484

56310

009511

000000

24441 Emmit Louis Till Math and Science Academy

CIP Series 2013BC

Region 4 O&M Cip

Default Value

Capitalized Construction

Amount: \$6,667

334. Transfer from Capital/Operations - City Wide to Emmit Louis Till Math and Science Academy

20160010338

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2016-24441-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009509	Region 3 O&M Cip
000000	Default Value

Amount: \$6,679

335. Transfer from Capital/Operations - City Wide to Skinner Pre-K Center

20160008141

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29282-PKC ; Change Reason : NA

Transfer f	From:	Transfer 1	ю:
12150	Capital/Operations - City Wide	29282	Skinner Pre-K Center
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	253526	Interior Renovation
000000	Default Value	000000	Default Value

336. Transfer from Lydia Home Association to Lawrence Hall Youth Services

20160010902

Rationale: Transfer funds to process approved purchase order request for Title I, Neglected (Lawrence Hall).

Transfer From:

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

Lawrence Hall Youth Services

Transfer To:

69048

Amount: \$6,700

337. Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School of Excellence

20160013766

Rationale: Funds Transfer From Award# 2015-484-00-21 To Project# 2016-26141-OGC ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26141	John Foster Dulles Elementary School of Excellence
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$6,700

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

20160014073

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

Title I

Fransfer i	From:	Transfer *	Το:
69510	Office of Catholic Schools	69031	Gesher HaTorah Day School
332	NCLB Title I Regular Fund	332	NCLB Title Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430159	Nonpublic Inst. & Supp. Serv Jewis

Amount: \$6,700

339. Transfer from Capital/Operations - City Wide to Lindblom Math and Science Academy High School

20160006555

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-46511-ROF ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46511	Lindblom Math and Science Academy High School
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	009553	Roofs
000000	Default Value	000000	Default Value

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

20160008584

Rationale: Moving excess funds to contingency.

Transfer From: 11

Transfer F	rom:	Transfer 1	Го:
11510	Language and Cultural Education	11510	Language and Cultural Education
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221002	World Language Instructor Support	221002	World Language Instructor Support
	Startalk - Arabic/Chinese	500364	Startalk - Arabic/Chinese

Amount: \$6,800

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

20160014065

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

Title I

Transfer i	From:	Transfer 7	То:
69510	Office of Catholic Schools	69343	Akiba Jewish Day 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	430159	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$6,863

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

20160012854

Rationale: Consolidating funds from closed positions

Transfer F	From:	Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	261021	School Health And Partnerships
517504	Chicago Teen Pregnancy Prevention Initiative	517504	Chicago Teen Pregnancy Prevention Initiative

Amount: \$7,010

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

20160005975

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

Transfer From:		Transfer To:	
31261	Jose De Diego Community Academy	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	253101	Planning And Development
000000	Default Value	000000	Default Value

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

20160005976

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

00

Amount: \$7,210

345. Transfer from Network 12 to James E Mcdade Classical School

20160014476

Rationale: To assist N12 school-McDade Classical with the purchase of SY16 Program Plan "C"-In school Choral Program to be provide by the Chicago Children's Choir.

Transfer From:		Transfer To:		
02521	Network 12	29181	James E Mcdade Classical School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction	
000000	Default Value	000901	Other Gen Ed Funded Programs	

Amount: \$7,250

346. Transfer from Capital/Operations - City Wide to Marguette Elementary

20160006500

Rationale: Funds Transfer From Award# 2015-484-00-22 To Project# 2015-24341-OHI ; Change Reason : NA

Transfer From:

ilansiei	rium.
12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009511	Region 4 O&M Cip
000000	Default Value

Transfer To:

Transfer To:

124

57915

600005

150900

Transfer To:

484 54125

31261

253508

000000

24341	Marquette Elementary
484	CIP Series 2013BC
56310	Capitalized Construction
009513	Region 5 O&M Cip
000000	Default Value

12670 Education General - City Wide

Grants - Supplemental

School Special Income Fund

Miscellaneous - Contingent Projects

Special Income Fund 124 - Contingency

Amount: \$7,291

347. Transfer from Joseph Kellman Corporate Community School to Education General - City Wide

20160013428

Rationale: Removal of excess funds released from FY16 Original Budget PN509870. Position has been replaced by PN519666.

Transfer I	From:
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allsiel r	TOIN.
23251	Joseph Kellman Corporate Community School
124	School Special Income Fund

51330 Benefits Pointer

290001 General Salary S Bkt Citywide Miscellaneous 904003

Amount: \$7,334

Jose De Diego Community Academy

Services - Professional/Administrative

CIP Series 2013BC

Renovations

Default Value

348. Transfer from Grant Funded Programs Office - City Wide to P L A I D Academy

20160009898

Rationale: Transfer funds to cover transfers during two month budget.

Transfer From:

- 12625 Grant Funded Programs Office - City Wide NCLB Title I Regular Fund 332
- Services Professional/Administrative 54125
- 370004 Nonpublic Instructional & Support Services
- 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,344

349. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

20160006392

Rationale: Funds Transfer From Award# 2015-484-00-14 To Project# 2015-51091-ICR ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Transfer To:

54125

370004

430156

332

69501 PLAID Academy

NCLB Title | Regular Fund

Services - Professional/Administrative

Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,423

350. Transfer from Our Lady Of Guadalupe School to Unity Lutheran East

20160009953

Rationale: Transfer funds to cover two month budget expenses.

Transfer From:

69220	Our Lady Of Guadalupe School
332	NCLB Title Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430155	Nonpublic Inst. & Supp. Serv Catholic

Transfer To:

Transfer To: 69182

332

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

St Margaret Of Scotland School

Amount: \$7,424

351. Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School

20160009821

Rationale: Transfer funds to account for two month budget.

Transfer From:

12625	Grant Funded	Programs	Office -	City Wide
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- NCLB Title I Regular Fund 332
- 54125 Services - Professional/Administrative
- 370004 Nonpublic Instructional & Support Services
- Nonpublic Inst. & Supp. Serv. Catholic 430155

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

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

20160010162

Rationale: Two month budget clean-up.

Transfer F	From:	Transfer 1	Го:
69182	St Margaret Of Scotland School	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155		430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$7,450

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

20160010508

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

Title I			
Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69135	Children of Peace
332	NCLB Title I Regular Fund	332	NCLB Title 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: \$7,476

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

20160010133

Rationale: Two-month budget clean-up.

Transfer From:

1141131011		The second	
69534	Pass It On Academy	69510	Office of Catholic Schools
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
430157	Nonpublic Inst. & Supp. Serv Christian	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$7,480

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

NCLB Title I Regular Fund

Services - Professional/Administrative

20160014069

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

Title I

54125

370004

430155

Transfer From: 69510 Office of Catholic Schools 332

Transfer	To:
69343	A

69343	Akiba Jewish Day School
333	NCLB Title Regular Fund

002	HOLD H	o i i togulai i ulia
54495	Condees	Drofoggiopal/Adm

- Services Professional/Administrative 54125 Nonpublic Instructional & Support Services
- Nonpublic Instructional & Support Services 370004 Nonpublic Inst. & Supp. Serv. - Catholic 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

356. Transfer from Office of Strategic School Support Services - City Wide to Roberto Clemente Community Academy High School

20160008604

Rationale: To align budget with grant submission.

Transfer From: 13745 Office of Strategic School Support Se 367 Title I - Comprehensive School Refor

57940

221011

435026

Transfer To:

Transfer To:

Services - City Wide orm	51091 367 54125 261028 435023	Roberto Clemente Community Academy High School Title I - Comprehensive School Reform Services - Professional/Administrative Direction Of Central Support Services Sig Clemente - (Cohort 3)	
	435023	Sig Clemente - (Cohort 3)	

Amount: \$7,493

357. Transfer from Talent Office to Talent Office

20160011220

Rationale: Funding for summer staffing task team food services

Miscellaneous Charges

Improvement Of Instruction Sig District - (Cohort 3)

Transfer	From:	
11010	Talent Of	f

11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
56105	Services - Repair Contracts	53205	Commodities - Food Supplies
264209	Staffing Services	264209	Staffing Services
	Default Value	000000	Default Value

Amount: \$7,540

358. Transfer from Office of Catholic Schools to Epiphany School

20160010510

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

Title I

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69094	Epiphany School
332	NCLB Title I Regular Fund	332	NCLB Title 1 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: \$7,618

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

20160010513

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

Title I

Transfer From:

Transfer From:		Transfer 1	Transfer ⊺o:	
69510	Office of Catholic Schools	69377	Leo High School	
332	NCLB Title I Regular Fund		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	

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

20160010197

Rationale: Transfer to open Tier I buckets

Transfer From:

10898	Social and Emotional Learning - City Wide	10898	
115	General Education Fund	115	
54125	Services - Professional/Administrative	51330	
211010	Tier I Services	290001	

Default Value 000000

Amount: \$7,725

361. Transfer from Office of Catholic Schools to Our Lady Of The Snows School

20160010524

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69230	Our Lady Of The Snows 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: \$7,876

362. Transfer from Capital/Operations - City Wide to Michael M Byrne School

20160010812

Rationale: Funds Transfer From Award# 2012-483-00-22 To Project# 2016-22501-OLP ; Change Reason : NA

Transfer From:

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22501	Michael M Byrne School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009511	Region 4 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$7,950

363. Transfer from Academy of St. Benedict the African ¿ Laflin to Akiba Jewish Day School

20160009976

Rationale: Transfer funds to cover expenses during two month budget.

Transfer F	From:	Transfer 1	Го:
69257	Academy of St. Benedict the African ¿ Laflin	69343	Akiba Jewish Day 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	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430159	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$7,992

Social and Emotional Learning - City Wide General Education Fund Benefits Pointer General Salary S Bkt Default Value 000000

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

20160004250

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

Transfer From:

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

Amount: \$8,000

365. Transfer from Capital/Operations - City Wide to Edward N Hurley School

20160013158

Rationale: Funds Transfer From Award# 2015-484-00-04 To Project# 2015-23911-SAC ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23911	Edward N Hurley School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253545	Individual Accommodations
000000	Default Value	000000	Default Value

Transfer To:

05281

55010

221011

511244

324

Office of Education Options

Improvement Of Instruction

Property - Furniture

Miscellaneous Federal, State & Local Grants

Pathways To Accelerated Student Success - Pass

Amount: \$8,055

366. Transfer from Capital/Operations - City Wide to George Manierre School

20160008001

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-24311-STK ; Change Reason : NA

Tra

Transfer F	From:	Transfer 1	fo:
12150	Capital/Operations - City Wide	24311	George Manierre School
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
253101	Planning And Development	009555	Chimney
000000	Default Value	000000	Default Value

Amount: \$8,384

367. Transfer from Arts to Literacy

20160012649

Rationale: Money to be used for DAE Staff Professional Development

Arts	13700	Literacy
School Special Income Fund	124	School Special Income Fund
Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
Ingenuity - Aplc	071978	Ingenuity - Aplc
	School Special Income Fund Miscellaneous Charges Grants-Citywide Misc Fndtns	School Special Income Fund124Miscellaneous Charges54505Grants-Citywide Misc Fndtns113090

Transfer To:

368. Transfer from Literacy to Arts

20160014131

Rationale: Money to be used for DAE Staff Professional Development

Transfer I	From:	Tra
13700	Literacy	
124	School Special Income Fund	
54505	Seminar, Fees, Subscriptions, Professional Memberships	
113090	Grants-Citywide Misc Fndtns	1
071978	Ingenuity - Aplc	0

ransfer To: 10890 Arts

124 School Special Income Fund

- Seminar, Fees, Subscriptions, Professional 54505
- Memberships

- 113090 Grants-Citywide Misc Fndtns
- 071978 Ingenuity - Aplc

Amount: \$8,400

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

20160010591

Rationale: Clearing negative caused by two month budget load reversal

Transfer From:

Transfer F	From:	Transfer 1	Го:
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53205	Commodities - Food Supplies
221301	Special Initiatives	221229	Back To School Campaign
000000	Default Value	000000	Default Value

Amount: \$8,483

370. Transfer from Stephen T Mather High School to Facility Opers & Maint - City Wide

20160006668

Rationale: Funds from canceled WO returned to funding line.

Transfer From:

Transfer F	From:	Transfer 1	Го:
46241	Stephen T Mather High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North-Northwest	254031	O&M North-Northwest
000000	Default Value	000000	Default Value

Amount: \$8,553

371. Transfer from Capital/Operations - City Wide to Daniel S Wentworth School

20160013770

Rationale: Funds Transfer From Award# 2015-484-00-21 To Project# 2016-25811-OGC ; Change Reason : NA

Transfer From:

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25811	Daniel S Wentworth School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

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

20160010161

Rationale: Two month budget clean-up.

Transfer F	From:	Transfer 1	Го:
69056	Blessed Agnes School	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$8,700

373. Transfer from Thomas J Waters School to Education General - City Wide

20160013604

Rationale: Removal of excess funds from the creation of reimbursable PN519826.

Transfer I	From:	Transfer	To:
25781	Thomas J Waters School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

Amount: \$8,786

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

20160010134

Rationale: Two-month budget clean-up.

Transfer From:

Transfer	From:	Transfer 1	Го:
69022	The Cambridge School	69510	Office of Catholic Schools
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
430157	Nonpublic Inst. & Supp. Serv Christian	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$9,104

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

20160010130

Rationale: Two-month budget clean-up.

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
69327	North Shore SDA Junior Academy	69510	Office of Catholic Schools	
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	
430157	Nonpublic Inst. & Supp. Serv Christian	430155	Nonpublic Inst. & Supp. Serv Catholic	

376. Transfer from Grant Funded Programs Office - City Wide to St. Agatha (PreK-3)

20160009826

Rationale: Transfer funds to account for two month budget.

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

Amount: \$9,225

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

20160010146

Rationale: Two month budget clean-up.

Transfer From:				
69239	St. Agatha (PreK-3)			
332	NCLB Title Regular Fund			
54125	Services - Professional/Administrative			
370004	Nonpublic Instructional & Support Services			
430155	Nonpublic Inst. & Supp. Serv Catholic			

Amount: \$9,225

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

20160010160

Rationale: Two month budget clean-up.

Transfer From:

i lanoioi	
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

379. Transfer from Family & Community Engagement Office to CPS Warehouse - City Wide

20160008593

Rationale: Salary for warehouse drivers working on Back to School

Transfer From:

14060	Family & Community Engagement Office	11890	CPS Warehouse - City Wide
115	General Education Fund	115	General Education Fund

- 54125 Services - Professional/Administrative
- Back To School Campaign 221229
- 000000 Default Value

Amount: \$9,235

Transfer To: 69510 332

Transfer To:

332

54125

390014

430155

Transfer To:

51320

290001

000000

Transfer To:

69239

54125

390014

430155

332

Office of Catholic Schools NCLB Title I Regular Fund

69510 Office of Catholic Schools

NCLB Title I Regular Fund

Bucket Position Pointer

General Salary S Bkt

Default Value

Services - Professional/Administrative Nonpublic Sup Counseling Services

Nonpublic Inst. & Supp. Serv. - Catholic

St. Agatha (PreK-3)

NCLB Title I Regular Fund

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Catholic

Nonpublic Sup Counseling Services

- Services Professional/Administrative 54125
- Nonpublic Instructional & Support Services 370004
- 430155 Nonpublic Inst. & Supp. Serv. - Catholic

380. Transfer from Capital/Operations - City Wide to Washington Irving School

20160007971

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2015-24881-OCG ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24881	Washington Irving School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009508	Region 2 O&M Cip	009526	All Other
000000	Default Value	000000	Default Value

Amount: \$9,400

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

20160010182

Rationale: Transfer to clear pointer line (\$12,474.98) and open Tier II/III buckets

Transfer F	From:	Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
211010	Tier I Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$9,469

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

20160011130

Rationale: Funds for 3 FTE payroll

54205

491520

Transfer	From:
11671	ODL
324	Misce

Travel Expense

221016 Odlss Transition Services

I ranster F	rom:
11671	ODLSS Instructional Supports: Access & Opportunities

Idhs-Transition Specialist Program

Miscellaneous Federal, State & Local Grants

Transfer To: 11671

- **ODLSS Instructional Supports: Access & Opportunities**
- 324 Miscellaneous Federal, State & Local Grants
- 51330 Benefits Pointer
 - 290001 General Salary S Bkt
 - Idhs-Transition Specialist Program 491520

Amount: \$9,497

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

20160012765

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2016-22651-OGC ; Change Reason : NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22651	George F Cassell School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009513	Region 5 O&M Cip	009515	Region 6 O&M Cip
000000	Default Value	000000	Default Value

384. Transfer from UCAN to Jewish Children Family Services

20160012585

Rationale: Transfer funds to process approved purchase order requests for Title I, (Neglected), Jewish Children and Family Services.

125008	UCAN NCLB Title 1 - Neglected & Delinquent Commodities - Supplies Title I - Neglected & Delinquent Programs	125008	Jewish Children Family Services NCLB Title 1 - Neglected & Delinquent Services - Professional/Administrative Title I - Neglected & Delinquent Programs
430521	Neglected Programs	430521	Neglected Programs

Amount: \$9,504

385. Transfer from Grant Funded Programs Office - City Wide to P L A I D Academy

20160009897

Rationale: Transfer funds to cover transfers during two month budget.

Transfer	Fron
12625	Gr

54125

370004

430155

nsfer F	From:	Transfer 7	Го:
2625	Grant Funded Programs Office - City Wide	69501	P L A I D Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
70004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
80155	Nonpublic Inst. & Supp. Serv Catholic	430156	Nonpublic Inst. & Supp. Serv Independ.

Transfer Tor

Transfer To:

430155

Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,504

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

20160010159

Rationale: Two month budget clean-up.

Transfe	r From:
---------	---------

rom:	i ransier i	0.
St Sabina School	69510	Office of Catholic Schools
NCLB Title Regular Fund	332	NCLB Title I Regular Fund
Services - Professional/Administrative	54125	Services - Professional/Administrative
Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic
	St Sabina School NCLB Title I Regular Fund Services - Professional/Administrative Nonpublic Sup Counseling Services	St Sabina School69510NCLB Title I Regular Fund332Services - Professional/Administrative54125Nonpublic Sup Counseling Services390014

Amount: \$9,648

387. Transfer from Grant Funded Programs Office - City Wide to St Sabina School

20160009833

Rationale: Transfer funds to account for two month budget.

Transfer From:

12625	Grant Funded Programs Office - City Wide	69267	St Sabina School
332	NCLB Title Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services

370004	Nonpublic Instructional & Support Services	s
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430155 Nonpublic Inst. & Supp. Serv. - Catholic

388. Transfer from Academy of St. Benedict the African ¿ Laflin to Yeshivas Tiferes TZVI

20160009979

Rationale: Transfer funds to cover expenses during two month budget.

NCLB Title | Regular Fund

Transfer From: Academy of St. Benedict the African ¿ Laflin 69257 332

54125

370004

430155

Transfer To:

69442 Yeshivas Tiferes TZVI NCLB Title I Regular Fund 332

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

Amount: \$9,700

389. Transfer from Capital/Operations - City Wide to John D Shoop Elementary School

Services - Professional/Administrative

Nonpublic Instructional & Support Services

Nonpublic Inst. & Supp. Serv. - Catholic

20160012836

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2016-25381-OGC ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25381	John D Shoop Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009513	Region 5 O&M Cip	009515	Region 6 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,700

390. Transfer from Fairfield Academy to Information & Technology Services

20160011113

Rationale: Relocation of main office to room 100 - per Principal Lopez request.

Transfe

Transfer From:		Transfer T	Transfer To:	
26701	Fairfield Academy	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
54105	Services: Non-technical/Laborer	54405	Services - Telephone & Telegraph	
254007	Custodial Services	254501	Telecom (Non E-Rate)	
000575	Student Based Budgeting	000575	Student Based Budgeting	

Amount: \$9,787

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

20160012838

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2016-22651-OMA ; Change Reason : NA

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

Transfer To:

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

392. Transfer from Capital/Operations - City Wide to Rowe Elementary School

20160007077

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-66571-SIT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66571	Rowe Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253526	Interior Renovation
600016	2016 Bond Proceeds	600016	2016 Bond Proceeds

Amount: \$9,906

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

20160010089

Rationale: Funds Transfer From Award# 2012-483-00-22 To Project# 2016-24571-OEI ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24571	Donald L Morrill Mathematics & Science Specialty
			School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009511	Region 4 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,985

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

20160009781

Rationale: Duplicating two month budget transfer to clear negative non-personnel line

Transfer From:

Transfer To:

1101101011			
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
321850	Community Relations	321850	Community Relations
000000	Default Value	000000	Default Value

Amount: \$9,986

395. Transfer from Capital/Operations - City Wide to Oriole Park School

20160010441

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2014-24771-ANX ; Change Reason : NA

Transfer F	From:	Transfer 1	бо:
12150	Capital/Operations - City Wide	24771	Oriole Park School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56306	Capitalized Furniture
253519	Additions	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$10,000

396. Transfer from ODLSS Instructional Supports: Network Supports to ODLSS Instructional Supports: Network Supports

20160014339

Teachers will be compensated at the non-instructional rate of pay to participate in the ODLSS sponsored Co-Teaching Academy in Rationale: which the Teachers planned, developed and presented various presentation relating to Co-Teaching and Inclusive Practices

Transfer From:

- 11674 ODLSS Instructional Supports: Network Supports
- Special Education Fund 114
- Services Professional/Administrative 54125
- 221001 School Instructional Support Services
- 000000 Default Value

Transfer To:

Transfor To:

- ODLSS Instructional Supports: Network Supports 11674
- Special Education Fund 114
- **Regular Position Pointer** 51300
- General Salary S Bkt 290001
- 000000 Default Value

Amount: \$10,000

397. Transfer from School Transportation - City Wide to Claremont Academy

20160004073

Rationale: FY16 Bell Time Shifts - Transportation

Transfer From:

i ransier r	-rom.	Talisler	10.
11940	School Transportation - City Wide	31301	Claremont Academy
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	57940	Miscellaneous Charges
255021	Options Student Transportation	255001	Transportation Administration
000000	Default Value	000007	Transporation- Shared Savings With Schools

Amount: \$10,001

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

20160007999

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
53508	Renovations
00017	Tif C a pital

Transfer To:			
31281	Orozco Academy		
436	Miscellaneous Capital Fund		
56310	Capitalized Construction		
253511	Campus Parks		
000017	Tif Capital		

Amount: \$10,020

2

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

20160008000

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2016-31281-NCP ; Change Reason : NA

Transfer From:

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31281	Orozco Academy
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	253511	Campus Parks
000017	Tif Capital	000017	Tif Capital

Amount: \$10,020

400. Transfer from Early Childhood Development - City Wide to Enrico Tonti School

20160014457

Rationale: Budget transfer to cover funds needed to order new computers for new full day rooms.

Transfer	From:
44005	PT

Transfer F	rom:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	25631	Enrico Tonti School
	Early Childhood Development	362	Early Childhood Development
	Property - Equipment	55005	Property - Equipment
119027	Prek Instruction	119027	Prek Instruction
	Early Childhood Expansion-Social Impact Bond	000014	Early Childhood Expansion-Social Impact Bond

Amount: \$10,029

401. Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African ¿ Laflin

20160009832

Rationale: Transfer funds to account for two month budget.

Trai

Transfer I	From:	Transfer	То:
12625	Grant Funded Programs Office - City Wide	69257	Academy of St. Benedict the African ¿ Laflin
332	NCLB Title Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services

370004Nonpublic Instructional & Support Services430155Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,150

402. Transfer from Family & Community Engagement Office to LSC Relations

20160008609

Rationale: Correcting transfer made to cover temporary budget load (FACE Back to School).

Transfer From:

Transfer To: 10910 LSC Relations 14060 Family & Community Engagement Office General Education Fund 115 General Education Fund 115 Commodities - Food Supplies 54125 Services - Professional/Administrative 53205 Back To School Campaign Staffing Services 221229 264209 Default Value 000000 000000 Default Value

Amount: \$10,172

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

20160008266

Rationale: Funds Transfer From Award# 2015-484-00-03 To Project# 2015-25241-ROF-1 ; Change Reason : NA

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

Transfer To:

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

430155 Nonpublic Inst. & Supp. Serv. - Catholic

- 009553 Roofs
- Default Value 000000

Amount: \$10,335

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

20160012840

Rationale: Transfer funding to realign FY16 Delinquent programs budget.

NCLB Title 1 - Neglected & Delinquent

Title I - Neglected & Delinquent Programs

05281 Office of Education Options

Miscellaneous Charges

Delinquent Programs

Transfer From: 334

57940

125008 430622

Transfer To:

12670 Education General - City Wide NCLB Title 1 - Neglected & Delinquent 334

57915 Miscellaneous - Contingent Projects

- Contingency For Project Expansion
- 600002
- 410008 Contingency For Project Expan

Amount: \$10,500

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

20160010008

Rationale: Duplicating transfer for STEM summer program student stipends after erased by full budget load.

Transfer	From:	Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM)	41051	Michelle Clark Academic Prep Magnet High School
	programs		
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
241016	Instructional Administration	221011	Improvement Of Instruction
008011	Stem Programs	000000	Default Value
	-		

Amount: \$11,000

406. Transfer from Office of Strategic School Support Services - City Wide to Bronzeville Scholastic Institute

20160013804

Rationale: Chromebooks

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	10		31	ıe		_	•	J	

Transfer F	From:	Transfer 1	Го:
13745	Office of Strategic School Support Services - City Wide	55191	Bronzeville Scholastic Institute
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	53405	Commodities - Supplies
221011	Improvement Of Instruction	222002	Other Govt Fd Pgm-Media Svcs
434044	Sig - District (Cohort 5)	435028	Sig Bronzeville - (Cohort 4)

407. Transfer from Office of Strategic School Support Services - City Wide to Bronzeville Scholastic Institute

20160013810

Amount: \$11,000

Rationale: Chromebooks

Transfer From:

Transfer I	From:	Transfer 1	Го:
13745	Office of Strategic School Support Services - City Wide	55191	Bronzeville Scholastic Institute
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	53405	Commodities - Supplies
221011	Improvement Of Instruction	222002	Other Govt Fd Pgm-Media Svcs
434044	Sig - District (Cohort 5)	435028	Sig Bronzeville - (Cohort 4)

Amount: \$11,000

408. Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian

20160009908

Rationale: Transfer funds to cover expenditures during two month budget.

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

Amount: \$11,046

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

20160010153

Rationale: Funds Transfer From Award# 2016-436-00-03 To Project# 2016-31281-NCP ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	31281	Orozco Academy
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253511	Campus Parks
800000	Private Grants	800000	Private Grants

Transfer To:

69238

54125

370004

430157

332

Chicago Westside Christian NCLB Title I Regular Fund

Services - Professional/Administrative

Nonpublic Instructional & Support Services

Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$11,140

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

20160010567

Rationale: Transfer to cover summer CTE grant costs

Tran	sfer From:	Transfer ⁻	To:
13	727 Early College and Career - City Wide	13727	Early College and Career - City Wide
	369 Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53	405 Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119	035 Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
322	020 Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)
Amount: \$1 ⁻	173		

Transfer To:

411. Transfer from Edison Park Elementary to Education General - City Wide

20160010808

Rationale: Removal of funds related to the close of FY16 Original Budget PN 510666.

Transfer From: 28

28081	Edison Park Elementary	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: \$11,277

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

20160010158

Rationale: Two month budget clean-up.

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

Amount: \$11,278

413. Transfer from Our Lady Of Victory School to Office of Catholic Schools

20160010145

Rationale: Two month budget clean-up.

Transfer From:

Transfer From.		io.
Our Lady Of Victory School	69510	Office of Catholic Schools
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Services - Professional/Administrative	54125	Services - Professional/Administrative
Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic
	Our Lady Of Victory School NCLB Title I Regular Fund Services - Professional/Administrative Nonpublic Instructional & Support Services	Our Lady Of Victory School69510NCLB Title I Regular Fund332Services - Professional/Administrative54125Nonpublic Instructional & Support Services370004

Transfer To:

Transfer To: 29181 J

115

57940

221080

000901

Transfor To:

James E Mcdade Classical School

Aio - Improvement Of Instruction

Other Gen Ed Funded Programs

General Education Fund

Miscellaneous Charges

Amount: \$11,397

414. Transfer from Network 12 to James E Mcdade Classical School

20160014474

Rationale: To assist N12 school-McDade Classical with the purchase of SY16 General Music Instruction to be provide by the Merit School of Music for grades K-2, performances and planning meeting(s).

Transfer Fro

Tanaici	
02521	Network 12
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$11,531

415. Transfer from Capital/Operations - City Wide to John C Dore School

20160006258

Rationale: Funds Transfer From Award# 2016-484-00-14 To Project# 2016-23001-TUS ; Change Reason : NA

Transfer From:

Transier ,			VI .
12150	Capital/Operations - City Wide	23001	John C Dore School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253520	Temporary Unit	253520	Temporary Unit
600016	2016 Bond Proceeds	600016	2016 Bond Proceeds

Amount: \$11,562

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

20160010982

Transfer From:

Wide

13737

53405

150005

000000

115

Rationale: To cover the cost of repair at Gately Stadium.

Default Value

General Education Fund

Commodities - Supplies

Transfer	Tor
Indusiei	10.

- 13737 Sports Administration and Facilities Management - City Wide
 - General Education Fund 115
 - Services Repair Contracts
 - 56105 Extra Curricular Activities - Boys/Girls 150005
 - 000000 Default Value

Amount: \$11,599

417. Transfer from Capital/Operations - City Wide to Alexander Graham Bell School

Extra Curricular Activities - Boys/Girls

Sports Administration and Facilities Management - City

20160011209

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-22231-ANX ; Change Reason : NA

Transfer I	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	22231	Alexander Graham Bell School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	253519	Additions
000000	Default Value	000000	Default Value

Amount: \$11,617

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

20160010141

Rationale: Two-month budget clean-up.

Transfer From:

69262	St Robert Bellarmine School	69510	Office of Catholic Schools
332	NCLB Title 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

Transfer To:

Amount: \$11,644

419. Transfer from Grant Funded Programs Office - City Wide to St Malacy School

20160009819

Rationale: Transfer funds to account for two month budget.

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69180	St Malacy School
332	NCLB Title Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$11,850

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

20160010157

Rationale: Two month budget clean-up.

	Transfer F	From:	Transfer	Го:
	69180	St Malacy School	69510	Office of Catholic Schools
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
	390014	Nonpublic Sup Counseling Services	390014	Nonpublic Sup Counseling Services
	430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic
Amount:	\$11,850			

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

20160010015

Rationale: Transfer to cover summer expenses - Tier I instructional materials

Transfer From:		Transfer 7	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
211010	Tier I Services	211010	Tier I Services
000000	Default Value	000000	Default Value

Amount: \$12,000

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

20160012774

Rationale: Transferring funds for space rental for 2 PD sessions:

General Education Fund

State Bilingual Instruction

Property - Equipment

Default Value

July 7-9, 2015 Principal Institute - \$6,000; and August 3-5, 2015 EL Teacher Institute - \$6,000.

Transfer From: 11540 Language & Cultural Education - City Wide 115

55005

180007

000000

Transfer To:

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

Amount: \$12,000

423. Transfer from New School Development - City Wide to Skinner North

20160014025

Rationale: FY16 - True-up/Remaining 40% Textbooks and Materials and Technology Funding based on 60 6th and 8th grade students.

Transfer From:

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Transfer To: Skinner North 22591 115 General Education Fund 53305 Instructional Materials (Non-Digital) School Transitions 009546 New And Expansion School Funding 005058

Amount: \$12,332

424. Transfer from New School Development - City Wide to STEM Magnet Academy

New And Expansion School Funding

20160014589

Rationale: FY16 - True-up/Remaining 40% Textbooks and Materials and Technology Funding based on 60 7th grade students.

Transfer From:		
13615	New School Development - City Wide	
115	General Education Fund	
55005	Property - Equipment	
009546	School Transitions	

- Transfer To:
 - 22711 STEM Magnet Academy
 - 115 General Education Fund
 - 53305 Instructional Materials (Non-Digital)
- 009546 School Transitions
- 005058 New And Expansion School Funding

Amount: \$12,332

005058

425. Transfer from Capital/Operations - City Wide to Skinner Pre-K Center

20160008264

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29282-PKC ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29282	Skinner Pre-K Center
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
253101	Planning And Development	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$12,448

426. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Literacy

20160010032

Rationale: Duplicating transfer for STEM library books at Dunne after erased by full budget load.

Transfer From:

Transfer To:

Transfer To:

11010101			· • •
10871	Science, Technology, Engineering, and Math (STEM)	13700	Literacy
	programs		
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
241016	Instructional Administration	221216	Libraries - Curriculum
008011	Stem Programs	000000	Default Value
	•		

Amount: \$12,500

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

20160010140

Rationale: Two-month budget clean-up.

Transfer From:

69277	St Stanislaus - Kosta	69510	Office of Catholic Schools
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: \$12,593

428. Transfer from Facility Opers & Maint - City Wide to CPS Warehouse - City Wide

20160014643

Rationale: Funds to clear negative and update position

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57205	Pensions - Employee, ESP
419001	Payroll Salvage
000000	Default Value

Transfer To:

 11890
 CPS Warehouse - City Wide

 230
 Public Building Commission O & M

 51300
 Regular Position Pointer

 290001
 General Salary S Bkt

 000000
 Default Value

Amount: \$12,704

429. Transfer from Network 5 to Network 5

20160013195

Rationale: Providing for professional services for Literacy, Math, Science and School Improvement Recognition

Transfer F	From:	Transfer T	o:
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$12,800

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

20160010511

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

Title	ī
1100	

Transfer i	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69124	Holy Angels School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$12,838

431. Transfer from Language and Cultural Education to Education General - City Wide

20160012833

Rationale: Transfer funding back to 356 contingency. Grant funding loaded to invalid grant value.

Transfer F	From:	Transfer 1	Го:
11510	Language and Cultural Education	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
499990	Title lii Program Improvement Grant	410008	Contingency For Project Expan

Amount: \$12,880
432. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

20160009622

Rationale: Duplicating two month budget transfer to clear negative non-personnel line

Transfer From:		Transfer 1	Го:
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53205	Commodities - Food Supplies
221011	Improvement Of Instruction	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: \$12,962

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

20160010009

Rationale: Duplicating transfer for STEM summer program student stipends after erased by full budget load.

Transfer I	From:	Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM) programs	46211	Lake View High School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
241016	Instructional Administration	221011	Improvement Of Instruction
008011	Stem Programs	008011	Stem Programs

Amount: \$13,000

434. Transfer from Office of Catholic Schools to Sacred Heart School

20160010528

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

Title I

Transfer From:		Transfer	Го:
69510	Office of Catholic Schools	69270	Sacred Heart 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: \$13,239

435. Transfer from Capital/Operations - City Wide to Louis J Agassiz School

20160006458

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22031-GYM ; Change Reason : NA

Transfer From:

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22031	Louis J Agassiz School
484	CIP Series 2013BC	484	CIP Series 2013BC
5 4 125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$13,370

436. Transfer from Office of Catholic Schools to Lydia Urban Prep

20160009928

Rationale: Transfer funds to cover two month budget expenses.

Transfer From:

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

Amount: \$13,376

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

20160010139

Rationale: Two-month budget clean-up.

Transfer From

Transfer F	rom:	Transfer 1	Го:
69254	Queen Of Angels School	69510	Office of Catholic Schools
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: \$13,376

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

20160010174

Rationale: Transfer to clear pointer line (\$12,474.98) and open Tier II/III buckets

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier li/lii Services
000000	Default Value

Transfer To:

Transfer To:

332

Lydia Urban Prep NCLB Title I Regular Fund

Services - Professional/Administrative

Nonpublic Instructional & Support Services

Nonpublic Inst. & Supp. Serv. - Christian

69532

54125 370004

430157

10898	Social and Emotional Learning - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,521

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

20160010572

Rationale: Transfer to cover summer CTE grant costs

Transfer From:

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

Transfer To:

- Early College and Career City Wide 13727
- Title I School Improvement Carl Perkins 369
- 54555 Meals, Lodging, & Travel - Other
- Improvement Of Instruction 221011
- Career & Technical Educ. Improvement Grant (Ctei) 322019

Amount: \$13,532

440. Transfer from Office of Catholic Schools to Our Lady Of Tepeyac

20160010521

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

Title I

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69069	Our Lady Of Tepeyac
332	NCLB Title 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: \$13,558

441. Transfer from Science. Technology, Engineering, and Math (STEM) programs to Sarah Goode High School

20160010024

Rationale: Duplicating transfer for STEM summer program student stipends after erased by full budget load.

Transfer I	From:	Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM)	46611	Sarah Goode High School
	programs		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	55005	Property - Equipment
241016	Instructional Administration	221011	Improvement Of Instruction
430175	Title 1 - District Initiatives	430175	Title 1 - District Initiatives

Amount: \$13,566

442. Transfer from Professional Learning Office to Professional Learning Office

20160009263

Rationale: Transferring funds to account for transfers completed during July and 1st half of August .

Transfer I	From:	Transfer	Го:
10825	Professional Learning Office	10825	Professional Learning Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing	53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
432104	Race To The Top	432104	Race To The Top

Amount: \$14,000

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

20160010530

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

Title I	
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Transfer F	From:	Transfer 7	Го:
69510	Office of Catholic Schools	69056	Blessed Agnes School
332	NCLB Title Regular Fund	332	NCLB Title 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: \$14,045

444. Transfer from Children and Family Benefits Unit to Social and Emotional Learning - City Wide

20160012853

Rationale: Consolidating funds from closed positions

Transfer From:

Transfer F	rom:	Transfer 1	Го:
12420	Children and Family Benefits Unit	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	261021	School Health And Partnerships
517504	Chicago Teen Pregnancy Prevention Initiative	517504	Chicago Teen Pregnancy Prevention Initiative

Amount: \$14,069

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

20160011137

Rationale: Transfer from parallel account set aside to process approved employee raises

Transfer f	From:	Transfer 1	Го:
10895	Social and Emotional Learning	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	51300	Regular Position Pointer
300010	Saturday Morning Academic Reach Out And Teach (Smart)	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$14,165

446. Transfer from Capital/Operations - City Wide to Henry O Tanner School

20160013146

Rationale: Funds Transfer From Award# 2015-484-00-21 To Project# 2016-26281-OFA ; Change Reason : NA

Transfer f	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26281	Henry O Tanner School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$14,325

447. Transfer from Capital/Operations - City Wide to Nathan S Davis School & Annex

20160007419

Rationale: Funds Transfer From Award# 2016-484-00-11 To Project# 2016-22891-PKC ; Change Reason : NA

Transfer From

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22891	Nathan S Davis School & Annex
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253526	Interior Renovation
600016	2016 Bond Proceeds	600016	2016 Bond Proceeds

Amount: \$14,378

448. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

20160010337

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2016-24841-ENV ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24841	Park Manor Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$14,700

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

20160007327

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

Transfer l	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29081	Franklin Fine Arts Center
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009508	Region 2 O&M Cip	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$14,800

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

20160013245

Rationale: Funds Transfer From Award# 2015-484-00-19 To Project# 2015-22091-ROF ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22091	Audubon Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009507	Region 1 O&M Cip	009507	Region 1 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$14,980

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

20160006067

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

Transfer	From:
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Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46551	Back of the Yards
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$15,000

452. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20160006601

Rationale: Funds needed in collaborative supply line.

Transfer From:

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

Transfer To:

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

Amount: \$15,000

453. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20160007870

Rationale: Funds needed in SW collaborative supply account.

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
	Services - Repair Contracts	53405	Commodities - Supplies
254034	O&M Southwest	254034	O&M Southwest
000000	Default Value	000000	Default Value

Amount: \$15,000

454. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20160007871

Rationale: Funds needed in SW collaborative supply account.

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	53405	Commodities - Supplies	
254032	O&M West	254032	O&M West	
000000	Default Value	000000	Default Value	

Transfor To:

Amount: \$15,000

455. Transfer from Capital/Operations - City Wide to Skinner Pre-K Center

20160009053

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29282-PKC ; Change Reason : NA

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Transfer From.			V.
12150	Capital/Operations - City Wide	29282	Skinner Pre-K Center
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$15,000

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

20160009782

Rationale: Duplicating two month budget transfer to clear negative non-personnel line

Transfer From:		Transfer 1	Го:
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53405	Commodities - Supplies
321850	Community Relations	321850	Community Relations
000000	Default Value	000000	Default Value

Amount: \$15,000

457. Transfer from Early Childhood Development - City Wide to Access and Enrollment

20160010977

Rationale: Transfer funds to OAE to cover RTL sites.

Transfer F	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	11201	Access and Enrollment
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
233019	Early Childhood - Prekg - Admin	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000000	Default Value

Amount: \$15,000

458. Transfer from Access and Enrollment to Access and Enrollment

20160014437

Rationale: Transfer from ECE for Ready to Learn Bucket.

Transfer From:

11201	Access and Enrollment
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,000

459. Transfer from Network 12 to Henry O Tanner School

20160013429

Rationale: To assist N12 school-Tanner Elementary with classroom equipment (EZ Fit Panels & Markerboards) purchase & installation project.

Transfer	From
Industrie	FIVIII.
02521	Network 12
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

Transfer To:

11201 115

57940 223013

000000

- 26281 Henry O Tanner School
- General Education Fund 115
- Miscellaneous Charges 57940
- Aio Improvement Of Instruction 221080
- 000901 Other Gen Ed Funded Programs

Access and Enrollment

General Education Fund Miscellaneous Charges

Assessments/Standards

Default Value

Amount: \$15,290

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

20160010657

Rationale: Funds transferred previously. When full budget was loaded the funds were removed. Resubmitting as requested.

Transfer F	rom:	I ranster	10:
11671	ODLSS Instructional Supports: Access & Opportunities	11671	ODLSS Instructional Supports: Access & Opportunities
114	Special Education Fund	114	Special Education Fund
55005	Property - Equipment	54125	Services - Professional/Administrative
120412	Assistive Technology	120412	Assistive Technology
000000	Default Value	000000	Default Value

Amount: \$15,400

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

20160009793

Rationale: Transfer funds to account for two-month budget transfers.

Transfer From:

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

Amount: \$15,716

462. Transfer from Student Transportation to Student Transportation

20160012971

Rationale: Funds for additional bus aide and bus monitor supplies

Transfer From:

anater i	10	
11870	Student Transportation	
115	General Education Fund	
54125	Services - Professional/Administrative	
255001	Transportation Administration	
000000	Default Value	

Amount: \$15,971

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

20160010138

Rationale: Two-month budget clean-up.

Transfer From:

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

Amount: \$16,168

anofor To:

Transfer To:

69530

54125

228953

462064

220

ransier	10.
11870	Student Transportation
115	General Education Fund
53405	Commodities - Supplies
255001	Transportation Administration
000000	Default Value

Associated Talmud Torah Of Chicago Federal Special Education IDEA Programs

Services - Professional/Administrative

Federal - Nonpublic Inst (Jewish)

Lea Flowthru Instruction

	_
Transfer	TO.

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

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

20160010030

Rationale: Correcting amount of transfer for STEM PD

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	10871	Science, Technology, Engineering, and Math (STEM) programs	
324 54555 221011 432104	Miscellaneous Federal, State & Local Grants Meals, Lodging, & Travel - Other Improvement Of Instruction Race To The Top	324 54125 221237 432104	Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Science - Professional Development Race To The Top	

Amount: \$16,200

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

20160006145

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

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25631	Enrico Tonti School
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	253520	Temporary Unit
000000	Default Value	000000	Default Value

Amount: \$16,333

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

20160010527

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

Title I

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69256	Queen Of The Universe 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: \$16,379

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

20160010136

Rationale: Two-month budget clean-up.

Transfer From:

Transfer F	rom:	Transfer 1	Го:
69219	Our Lady Of Grace School	69510	Office of Catholic Schools
332	NCLB Title 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: \$16,660

468. Transfer from Capital/Operations - City Wide to Safety and Security - City Wide

20160007554

Rationale: Funds Transfer From Award# 2015-484-00 To 2015-484-00-06

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Transfer To:

Safety and Security - City Wide 10615 484 CIP Series 2013BC 56302 Capitalized Equipment 253543 Parent Award Default Value 000000

Amount: \$16,800

469. Transfer from Capital/Operations - City Wide to Hancock High School

20160008513

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2015-46021-CSP ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46021	Hancock High School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009441	New School Openings	253508	Renovations
343920	Cdb - Gaming Revenue	343920	Cdb - Gaming Revenue

Amount: \$16,954

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

20160010564

Rationale: Transfer to cover summer CTE grant costs

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Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	Commodities - Supplies	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
322020	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$17,000

471. Transfer from Sports Administration and Facilities Management - City Wide to Facility Opers & Maint - City Wide

20160013727

Rationale: Transfer funds to pay for Drivers Education portion of repairs to Taft's Parking lot.

Transfer F	From:	Transfer 1	Го:
13737	Sports Administration and Facilities Management - City	11880	Facility Opers & Maint - City Wide
	Wide		
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
171002	Driver Education	254031	O&M North-Northwest
904003	Citywide Miscellaneous	904003	Citywide Miscellaneous
	•		-

Amount: \$17,515

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

20160010495

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

Title I

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

Amount: \$17,622

473. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20160009840

Rationale: Transfer funds to account for two month budget.

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$17,986

474	Transfer from Science, Technology, Engineering, and Math (STEM) programs to Early College and Career -	Citv Wide

20160010029

Rationale: Duplicating transfer for STEM teacher PD session food supplies after erased by full budget load.

Transfer I	From:	Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM) programs	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54555	Meals, Lodging, & Travel - Other
221237	Science - Professional Development	221011	Improvement Of Instruction
432104	Race To The Top	432104	Race To The Top

Amount: \$18,000

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

20160010164

Rationale: Transfer to open Tier II/III buckets

Transfer From:

- 10898 Social and Emotional Learning City Wide
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 211011 Tier li/lii Services
- 000000 Default Value

Amount: \$18,000

 Transfer To:

 10898
 Social and Emotional Learning - City Wide

 115
 General Education Fund

 51320
 Bucket Position Pointer

 290001
 General Salary S Bkt

 000000
 Default Value

476. Transfer from School Transportation - City Wide to Hanson Park School

20160004081

Rationale: FY16 Bell Time Shifts - Transportation

Transfer From:		Transfer	Го:
11940	School Transportation - City Wide	24461	Hanson Park School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	57940	Miscellaneous Charges
255021	Options Student Transportation	255001	Transportation Administration
000000	Default Value	000007	Transporation- Shared Savings With Schools

Amount: \$18,438

477. Transfer from Hanson Park School to School Transportation - City Wide

20160014681

Rationale: To reverse the previous transfer to align with the correct amount of bell time funds.

Transfer From:		Transfer 7	Transfer To:	
24461	Hanson Park School	11940	School Transportation - City Wide	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54210	Pupil Transportation	
255001	Transportation Administration	255021	Options Student Transportation	
000007	Transporation- Shared Savings With Schools	000000	Default Value	

Amount: \$18,438

478. Transfer from Grant Funded Programs Office - City Wide to North Shore SDA Junior Academy

20160009909

Rationale: Transfer funds to cover expenditures during two month budget.

Transfer From:	
----------------	--

1101011		
12625	Grant Funded Programs Office - City Wide	6
332	NCLB Title Regular Fund	
54125	Services - Professional/Administrative	5
370004	Nonpublic Instructional & Support Services	37
30155	Nonpublic Inst. & Supp. Serv Catholic	43

 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 Instructional & Support Services

Amount: \$18,440

3 4

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

20160009927

Rationale: Transfer for summer Community Schools 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

480. Transfer from Capital/Operations - City Wide to Sidney Sawyer School

20160009609

Rationale: Funds Transfer From Award# 2015-484-00-22 To Project# 2015-25231-ENV ; Change Reason : NA

Transfer i	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25231	Sidney Sawyer School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009511	Region 4 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$18,880

481. <u>Transfer from Capital/Operations - City Wide to Parker Multiplex</u>

20160013764

Rationale: Funds Transfer From Award# 2015-484-00-21 To Project# 2016-28031-ENV ; Change Reason : NA

Transfer l	From:	Transfer	Го:
12150	Capital/Operations - City Wide	28031	Parker Multiplex
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$19,500

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

20160009930

Rationale: Transfer for summer Community Schools services

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	49091	Hope College Prep HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442148	21st Century Community Learning Centers - (Cohort	442148	21st Century Community Learning Centers - (Cohort
	15-Grant 5)		15-Grant 5)

Amount: \$19,504

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

20160012841

Rationale: Transfer funding to realign FY16 Delinquent programs budget.

Transfer From:		Transfer To:	
05281	Office of Education Options	12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs	600002	Contingency For Project Expansion
430622	Delinquent Programs	410008	Contingency For Project Expan

Amount: \$19,883

484. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20160006604

Rationale: Funds needed in collaborative supply line.

Transfer From:

I I di i Si ei l'			
11880	Facility Opers & Maint - City Wide		Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
	Services - Repair Contracts	53405	Commodities - Supplies
	O&M Far South	254035	O&M Far South
000000	Default Value	000000	Default Value

Amount: \$20,000

485. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20160006705

Rationale: Transfer of repair funds to supply account

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide		Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	53405	Commodities - Supplies	
254035	O&M Far South	254035	O&M Far South	
000000	Default Value	000000	Default Value	

Amount: \$20,000

486. Transfer from Accounting to Information & Technology Services

20160009370

Rationale: Transfer per Controller (FY15CAFR0

Transfer From:

12410	Accounting
115	General Education Fund
54520	Services - Printing
252501	Bureau Of General Accounting
000000	Default Value

Transfer To:

Transfer To

12510 Information & Technology Services 115 General Education Fund Services - Professional/Administrative Enterprise Financial Systems 54125

266407

000000 Default Value

Amount: \$20,000

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

20160010566

Rationale: Transfer to cover summer CTE grant costs

Transfer From:

- Early College and Career City Wide 13727
- 369 Title I - School Improvement Carl Perkins
- 53405 Commodities - Supplies
- 119035 Other Instruction Purposes - Miscellaneous
- Career & Technical Educ. Improvement Grant (Ctei) 322020
- Amount: \$20,000

Transfer To:

- 13727 Early College and Career - City Wide
- Title I School Improvement Carl Perkins 369
- Services Professional/Administrative 54125
- 144601 Architectural Drafting
- 322019 Career & Technical Educ. Improvement Grant (Ctei)

488. Transfer from Payroll Services to Payroll Services

20160011005

Rationale: Funds for Sungard

	Transfer F	From:	Transfer 1	Го:
	12450	Payroll Services		Payroll Services
	115	General Education Fund	115	General Education Fund
	54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
	252402	Centralized Payroll Services	252402	Centralized Payroll Services
	000000	Default Value	000000	Default Value
Amount:	\$20,000			

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

20160011128

Rationale: Funds for 3 FTE payroll

Transfer From:

	Transfer I	From:	Transfer ⁻	Το:
	11671	ODLSS Instructional Supports: Access & Opportunities	11671	ODLSS Instructional Supports: Access & Opportunities
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	54520	Services - Printing	51330	Benefits Pointer
	221016	Odlss Transition Services	290001	General Salary S Bkt
	491520	Idhs-Transition Specialist Program	491520	Idhs-Transition Specialist Program
Amount:	\$20,000			

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

20160011131

Rationale: Funds for 3 FTE payroll

Transfer l	From:	Transfer 1	Го:
11671	ODLSS Instructional Supports: Access & Opportunities	11671	ODLSS Instructional Supports: Access & Opportunities
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)	51330	Benefits Pointer
221016	Odlss Transition Services	290001	General Salary S Bkt
491520	Idhs-Transition Specialist Program	491520	Idhs-Transition Specialist Program

Amount: \$20,000

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

20160012855

Rationale: Consolidating funds from closed positions

Transfer From:

- 10898 Social and Emotional Learning City Wide
- Miscellaneous Federal, State & Local Grants 324
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- Chicago Teen Pregnancy Prevention Initiative 517504
- Transfer To:
 - 10898 Social and Emotional Learning - City Wide
 - 324 Miscellaneous Federal, State & Local Grants
 - Miscellaneous Contingent Projects School Health And Partnerships 57915
 - 261021
 - Chicago Teen Pregnancy Prevention Initiative 517504

Amount: \$20,000

492. Transfer from Department of JROTC to Phoenix Military Academy

20160012895

Rationale: Transfer of funds requested to open a teacher extended day bucket for two geometry teachers in the STEM program.

Transfer From:

- Department of JROTC 05261
- Miscellaneous Federal, State & Local Grants 324
- Miscellaneous Contingent Projects 57915
- Improvement Of Instruction 221011
- 532008 Accelerated Stem Program Of Study & Leadership Development
- Phoenix Military Academy Miscellaneous Federal, State & Local Grants 324 51130 Teacher Salaries - Extended Day 221011 Improvement Of Instruction

Transfer To:

55011

Transfor To:

Transfer To: 69585

334

54125

430522

Transfer To:

221018

- Accelerated Stem Program Of Study & Leadership 532008 Development

Jewish Children Family Services

Ecia-Improv Of Instruc Neglected Programs

NCLB Title 1 - Neglected & Delinquent

Services - Professional/Administrative

Amount: \$20,000

493. Transfer from Professional Learning Office to Professional Learning Office

20160012963

Rationale: Funds transfer to support annual Safari content and software fees.

Transfer From

i ransier r	-rom.	i analei i	
10825	Professional Learning Office	10825	Professional Learning Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
221206	Learning Technology	221206	Learning Technology
000000	Default Value	000000	Default Value

Amount: \$20,000

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

20160013275

Rationale: Transfer funds to process approved purchase order request for Neglected Programs

Transfer From:

- Grant Funded Programs Office City Wide 12625
- NCLB Title 1 Neglected & Delinquent 334
- 57915 Miscellaneous - Contingent Projects
- 125008 Title I - Neglected & Delinquent Programs
- 430522 Neglected Programs
- Amount: \$20,000

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

20160009918

Rationale: Transfer funds to cover two month budget expenses.

Transfer From:

69510	Office of Catholic Schools	69450	Chicago SDA Academy
332	NCLB Title 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	430157	Nonpublic Inst. & Supp. Serv Christian
	• • • • • • • • • • • • • • • • • • • •		

Amount: \$20,368

496. Transfer from Capital/Operations - City Wide to William E Dever School

20160010109

Rationale: Funds Transfer From Award# 2012-483-00-19 To Project# 2015-22941-OLP ; Change Reason : NA

Transfer	From:
12150	Cap

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

Transfer To: William E Dever School 22941 CIP Series 2012A 483 Capitalized Construction 56310 Region 1 O&M Cip 009507 000000 Default Value

Amount: \$20.650

497. Transfer from William E Dever School to Capital/Operations - City Wide

20160011116

Rationale: Funds Transfer From Project# 2015-22941-OLP To Award# 2012-483-00-19 ; Change Reason : NA

Transfer F	From:	Transfer	Го:
22941	William E Dever School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009507	Region 1 O&M Cip	009507	Region 1 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$20,650

498. Transfer from Capital/Operations - City Wide to William E Dever School

20160011117

Rationale: Funds Transfer From Award# 2016-436-00-06 To Project# 2015-22941-OLP ; Change Reason : NA

Transfer From:

Transfer I	From:	Transfer 1	To:
12150	Capital/Operations - City Wide	22941	W
436	Miscellaneous Capital Fund	436	Μ
56310	Capitalized Construction	56310	C
253508	Renovations	009507	Re
050013	Aldermanic Menu Funds	050013	Al

Amount: \$20,650

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

20160009919

Rationale: Transfer funds to cover two month budget expenses.

Transfer From:

е
rvice

Nonpublic Inst. & Supp. Serv. - Catholic 430155

Amount: \$20,680

Transfer To:

- 69534 Pass It On Academy
- 332
- NCLB Title I Regular Fund 54125

William E Dever School

Capitalized Construction

Aldermanic Menu Funds

Region 1 O&M Cip

Miscellaneous Capital Fund

- Services Professional/Administrative
- Nonpublic Instructional & Support Services 370004
- 430157 Nonpublic Inst. & Supp. Serv. - Christian

500. Transfer from Office of Catholic Schools to Daystar School

20160009921

Rationale: Transfer funds to cover two month budget expenses.

Transfer From:

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69566	Da
332	NCLB Title I Regular Fund	332	N
54125	Services - Professional/Administrative	54125	Se
370004	Nonpublic Instructional & Support Services	370004	No
430155	Nonpublic Inst. & Supp. Serv Catholic	430157	Ne

Amount: \$20,800

501. Transfer from Capital/Operations - City Wide to Louis J Agassiz School

20160008667

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22031-GYM ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22031	Louis J Agassiz School
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$20,851

502. Transfer from Capital/Operations - City Wide to Frederick Funston School

20160013257

Rationale: Funds Transfer From Award# 2015-484-00-19 To Project# 2015-23291-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide CIP Series 2013BC 484 56310 Capitalized Construction 009507 Region 1 O&M Cip 000000 Default Value

Transfer To:

Daystar School

NCLB Title I Regular Fund

Services - Professional/Administrative

Nonpublic Instructional & Support Services

Nonpublic Inst. & Supp. Serv. - Christian

23291 Frederick Funston School 484 CIP Series 2013BC 56310 Capitalized Construction 009507 Region 1 O&M Cip 000000 Default Value

Amount: \$21,000

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

20160011102

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

Transfer From

manareri	
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

- CIP Series 2013BC 484 56310
- Capitalized Construction 009511 Region 4 O&M Cip
 - Default Value
- 000000

Amount: \$21,030

504. Transfer from School Transportation - City Wide to Franklin Fine Arts Center

20160004079

Rationale: FY16 Bell Time Shifts - Transportation

Transfer From:

Fransfer From:		Transfer 1	Го:
11940	School Transportation - City Wide	29081	Franklin Fine Arts Center
	General Education Fund	115	General Education Fund
54210	Pupil Transportation	57940	Miscellaneous Charges
255021	Options Student Transportation	255001	Transportation Administration
000000	Default Value	000007	Transporation- Shared Savings With Schools

Amount: \$21,250

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

20160012856

Rationale: Consolidating funds from closed positions

Transfer From

Transfer From:		Transfer 1	Го:
10895	Social and Emotional Learning	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	261021	School Health And Partnerships
517504	Chicago Teen Pregnancy Prevention Initiative	517504	Chicago Teen Pregnancy Prevention Initiative

Amount: \$21,300

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

20160014075

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

Title I

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69591	Arie Crown School
332	NCLB Title Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430155	Nonpublic Inst. & Supp. Serv Catholic	430159	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$21,300

507. Transfer from Grant Funded Programs Office - City Wide to The Cambridge School

20160009904

Rationale: Transfer funds to cover expenditures during two month budget.

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69022	The Cambridge School
332	NCLB Title I Regular Fund	332	NCLB Title 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	430157	Nonpublic Inst. & Supp. Serv Christian

Amount: \$21,533

508. Transfer from Science to Education General - City Wide

20160010782

Rationale: Grant Overload - Field Museum Grant

Transfer From:

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

Amount: \$21,994

509. Transfer from Capital/Operations - City Wide to John T Mccutcheon School

20160007980

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-26201-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26201	John T Mccutcheon School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$23,323

510. Transfer from John C Coonley School to Education General - City Wide

20160012640

Rationale: Removal of funds related to the close of FY16 Original Budget PN 505830.

Transfer From:

Transfer To: John C Coonley School 12670 Education General - City Wide 22821 School Special Income Fund School Special Income Fund 124 124 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 600005 Special Income Fund 124 - Contingency 290001 Grants - Supplemental 150900 904003 Citywide Miscellaneous

Amount: \$23,398

511. Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy

20160009900

Rationale: Transfer funds to cover transfers during two month budget.

Transfer From:

12625	Grant Funded Programs Office - City Wide	69032	Village
332	NCLB Title I Regular Fund	332	NCLE
54125	Services - Professional/Administrative	54125	Servio
370004	Nonpublic Instructional & Support Services	370004	Nonpu

- ionpu onar Suppo 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

Transfer To:

12670

600005

150900

124 57915

Education General - City Wide

Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency

School Special Income Fund

Grants - Supplemental

- ge Leadership Academy
- B Title I Regular Fund
- ices Professional/Administrative
- public Instructional & Support Services
- 430156 Nonpublic Inst. & Supp. Serv. Independ.

Amount: \$23,488

512. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

20160010862

Rationale: Funds Transfer From Award# 2012-483-00-40 To Project# 2016-47021-TCM ; Change Reason : NA

Transfer From:

Transfer From:		Transfer	Το:
12150	Capital/Operations - City Wide	47021	William Jones College Prep High School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253543	Parent Award	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$23,600

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

20160010562

Rationale: Transfer to cover summer CTE grant costs based on final FY15 spend

Transfer From:		Transfer 1	To:
13727 Early College and Career - City Wide		13727	Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins		369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)		Miscellaneous Charges Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$23,606

514. Transfer from Capital/Operations - City Wide to Theophilus Schmid School

20160012839

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2016-25391-OGC ; Change Reason : NA

Transfer From:

Transfer From:		Transfer ⊺o:	
12150	Capital/Operations - City Wide	25391	Theophilus Schmid School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009513	Region 5 O&M Cip	009515	Region 6 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$24,000

515. Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy

20160009899

Rationale: Transfer funds to cover transfers during two month budget.

Transfer From:

12625	Grant Funded Programs Office - City Wide

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

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

69032 Village Leadership Academy

Transfer To:

Amount: \$24,704

516. Transfer from School Transportation - City Wide to John J. Pershing East Magnet School

20160004097

Rationale: FY16 Bell Time Shifts - Transportation

Transfer From:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Transfer To:

John J. Pershing East Magnet School 29251

- 115 General Education Fund
- 57940 Miscellaneous Charges
- 255001 Transportation Administration
- 000007 Transporation- Shared Savings With Schools

Amount: \$25,000

517. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20160006317

Rationale: Supply funds needed in NW supply line.

Transfer From:

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254031	O&M North-Northwest	254031	O&M North-Northwest
000000	Default Value	000000	Defauit Value

Amount: \$25,000

518. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sarah Goode High School

20160010104

Rationale: Textbook/access codes for dual enrollment courses

	Transfer F	From:	Transfer 1	Го:
	10871	Science, Technology, Engineering, and Math (STEM) programs	46611	Sarah Goode High School
	115	General Education Fund	115	General Education Fund
	53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
	241016	Instructional Administration	241016	Instructional Administration
	008011	Stem Programs	008011	Stem Programs
Amount:	\$25,000			

519. Transfer from Children and Family Benefits Unit to Social and Emotional Learning - City Wide

20160012852

Rationale: Consolidating funds from closed positions

Transfer From:

ITansiei	FIGHI.
12420	Children and Family Benefits Unit
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
517504	Chicago Teen Pregnancy Prevention Initiative

Trans	fer	To:
-------	-----	-----

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

Amount: \$25,300

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

20160010135

Rationale: Two-month budget clean-up.

	Transfer F	From:	Transfer 1	Го:
	69180	St Malacy School	69510	Office of Catholic Schools
	332	NCLB Title 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:	\$25,495			

521. Transfer from Family & Community Engagement Office to LSC Relations

20160008608

Rationale: Correcting temporary transfer to cover temporary budget load (FACE Back to School).

Transfer I	From:	Transfer 1	Го:
14060	Family & Community Engagement Office	10910	LSC Relations
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54520	Services - Printing
221229	Back To School Campaign	251002	School Council Relations
000000	Default Value	000000	Default Value

Amount: \$25,899

522. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20160007869

Rationale: Funds needed in SS collaborative supply account.

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

 11880
 Facility Opers & Maint - City Wide

 230
 Public Building Commission O & M

 53405
 Commodities - Supplies

 254033
 O&M South

 000000
 Default Value

Amount: \$26,000

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

20160010005

Rationale: Duplicating transfer for STEM summer program student stipends after erased by full budget load.

Transfer F	From:	Transfer]	Го:
10871	Science, Technology, Engineering, and Math (STEM)	46391	George Henry Corliss High School
	programs		
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
241016	Instructional Administration	221011	Improvement Of Instruction
008011	Stem Programs	000000	Default Value

Amount: \$27,000

524. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sarah Goode High School

20160010011

Rationale: Duplicating transfer for STEM summer program student stipends after erased by full budget load.

Transfer I	From:	Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM)	46611	Sarah Goode High School
	programs		
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
241016	Instructional Administration	221011	Improvement Of Instruction
008011	Stem Programs	000000	Default Value

Amount: \$27,000

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

20160010012

Rationale: Duplicating transfer for STEM summer program student stipends after erased by full budget load.

Transfer F	From:	Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM)	53011	Chicago Vocational Career Academy
	programs	445	One and Education Fund
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
241016	Instructional Administration	221011	Improvement Of Instruction
008011	Stem Programs	000000	Default Value

Amount: \$27,000

526. Transfer from Edison Park Elementary to Education General - City Wide

20160010807

Rationale: Removal of funds related to the close of FY16 Original Budget PN 510666.

Transfer	From:
28081	Edis
124	Sch

51300

290001

002239

From:	Transfer 1	Го:
Edison Park Elementary	12670	Education General - City Wide
School Special Income Fund	124	School Special Income Fund
Regular Position Pointer	57915	Miscellaneous - Contingent Projects
General Salary S Bkt	600005	Special Income Fund 124 - Contingency
Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: \$28,272

527. Transfer from Edison Park Elementary to Education General - City Wide

20160010475

Rationale: Removal of funds released from closed Original Budget PN510605.

Transfer I	From:	Transfer 1	Го:
28081	Edison Park Elementary	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: \$28,435

528. Transfer from Thomas J Waters School to Education General - City Wide

20160013603

Rationale: Removal of excess funds from the creation of reimbursable PN519826.

Transfer From:

25781	Thomas J Waters School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
904003	Citywide Miscellaneous

Transfer To:

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

150900 Grants - Supplemental

Amount: \$28,452

529. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

20160010539

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-47021-STR ; Change Reason : NA

Transfer I	From:	Transfer 7	To:
12150	Capital/Operations - City Wide	47021	William Jones College Prep High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
600016	2016 Bond Proceeds	600016	2016 Bond Proceeds

Amount: \$28,813

530. Transfer from Office of Strategic School Support Services - City Wide to Roberto Clemente Community Academy High School

20160008456

Rationale: To align budget with grant submission.

Transfer	Erom
ITANSIEI	FIUIII.

Transfer F	rom:	Transfer T	ſo:
13745	Office of Strategic School Support Services - City Wide	51091	Roberto Clemente Community Academy High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	261028	Direction Of Central Support Services
435026	Sig District - (Cohort 3)	435023	Sig Clemente - (Cohort 3)

Amount: \$29,000

531. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20160006602

Rationale: Funds needed in collaborative supply line.

Transfer From:

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

Amount: \$30,000

532. Transfer from Assessment to Assessment

20160009289

Rationale: Transferring funds to account for transfers completed during July and 1st half of August

Transfer F	From:	Transfer ⁻	Го:
11210	Assessment	11210	Assessment
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing	53405	Commodities - Supplies
223013	Assessments/Standards	223013	Assessments/Standards
432104	Race To The Top	432104	Race To The Top

Amount: \$30,000

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

20160009981

Rationale: Back to School 2015 outreach

Transfer I	From:	Transfer 1	Го:
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
300008	Community/Parent Involvement	221229	Back To School Campaign
000000	Default Value	000000	Default Value

Amount: \$30,000

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

20160010869

Rationale: To cover SEL program materials for SY15-16

Default Value

Transfer From:

000000

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

Transfer To:

- 10898 Social and Emotional Learning City Wide
- General Education Fund Instructional Materials (Non-Digital) 115
- 53305
- 211010 **Tier I Services**
- 000000 Default Value

Amount: \$30,000

535. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20160009716

Rationale: Transfer funds for Non Public reimbursements.

Transfer From:

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494050	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494050	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$30,213

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

20160013208

Rationale: Funds Transfer From Award# 2016-484-00-08 To Project# 2016-25431-UAF ; Change Reason : NA

Transfer I	From:	Transfer	To:
12150	Capital/Operations - City Wide	25431	Hannah G Solomon School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
600016	2016 Bond Proceeds	600016	2016 Bond Proceeds

Amount: \$30,500

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

20160010887

Rationale: To purchase textbooks for Dual Credit programs

Transfer I	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	53305	Instructional Materials (Non-Digital)
	Memberships		
212023	Post Secondary Education	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: \$31,521

538. Transfer from Capital/Operations - City Wide to Emmit Louis Till Math and Science Academy

20160013919

Rationale: Funds Transfer From Award# 2015-484-00-21 To Project# 2016-24441-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009509	Region 3 O&M Cip
000000	Default Value

Transfer To:

24441	Emmit Louis Till Math and Science Academy
484	CIP Series 2013BC
56310	Capitalized Construction
009511	Region 4 O&M Cip
000000	Default Value

Amount: \$31,800

539. Transfer from Emmit Louis Till Math and Science Academy to Capital/Operations - City Wide

20160014283

Rationale: Funds Transfer From Project# 2016-24441-OGC To Award# 2015-484-00-21 ; Change Reason : NA

Transfer From:

Transfer F	rom:	Transfer 1	Го:
24441	Emmit Louis Till Math and Science Academy	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009511	Region 4 O&M Cip	009509	Region 3 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$31,800

540. <u>Transfer from Capital/Operations - City Wide to Michael M Byrne School</u>

20160013207

Rationale: Funds Transfer From Award# 2015-484-00-22 To Project# 2015-22501-OGC2 ; Change Reason : NA

Transfer From:

indianor i	
12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009511	Region 4 O&M Cip
000000	Default Value

Transfer To: Michael M Byrne School 22501 CIP Series 2013BC 484 56310 Capitalized Construction Region 4 O&M Cip 009511 Default Value 000000

Amount: \$32,000

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

20160011104

Rationale: Funds Transfer From Award# 2016-484-00-07 To Project# 2016-31041-STR ; Change Reason : NA

Transfer From:

Transfer To: Crown Community Academy Fine Arts Center Capital/Operations - City Wide 31041 12150 CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 56310 Capitalized Construction 253508 Renovations 253508 Renovations 2016 Bond Proceeds 600016 2016 Bond Proceeds 600016

Amount: \$32,700

542. Transfer from Office of Strategic School Support Services - City Wide to Bowen High School

20160014779

Rationale: Funding for Bucket position

Transfer From:

Transfer To:

46491 Bowen High School Office of Strategic School Support Services - City Wide 13745 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 51320 **Bucket Position Pointer** Miscellaneous Charges 57940 290001 General Salary S Bkt Improvement Of Instruction 221011 Sig Bowen - (Cohort 3) 435026 Sig District - (Cohort 3) 435022

Amount: \$33,000

543. Transfer from Science to Education General - City Wide

20160010780

Rationale: Grant Overload - Field Museum Grant

Transfer From:		Transfer 1	ſo:
13716	Science	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000827	Citywide Private Foundation	150900	Grants - Supplemental

Amount: \$33,500

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

20160010943

Rationale: Transfer funds to clear negative.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55010	Property - Furniture
119027	Prek Instruction
499935	Preschool Expansion Grant Fy 15

Amount: \$33,754

Transfer To: 11385 Early Childhood Development - City Wide 362 Early Childhood Development 53305 Instructional Materials (Non-Digital) Prek Instruction 119027 499935 Preschool Expansion Grant Fy 15

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

20160008991

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$34,221

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

20160009628

Rationale: Transfer for purchases made during summer budget load - CTE equipment

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I ransfer F	-rom:	Transfer	10,
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	141701	Cte - Medical Assistant
	Special Student Needs-C. Perkins	474563	Special Student Needs-C. Perkins

Transfor Tor

Amount: \$34,436

547. Transfer from Capital/Operations - City Wide to Rowe Elementary School

20160007075

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-66571-SIT ; Change Reason : NA

Transfer From:

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	66571	Rowe Elementary School	
484	CIP Series 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	253526	Interior Renovation	
	2016 Bond Proceeds	600016	2016 Bond Proceeds	

Amount: \$34,500

548. Therefor 2 for Natwork 2 to Network 2

20160013721

Rationale: Funds are needed for hiring of approved consultant.

Transfer From:	•
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02421	Network 2
115	General Education Fund
51320	Bucket Position Pointer

General Salary S Bkt 290001

000000 Default Value

Amount: \$35,000

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

20160009920

Rationale: Transfer funds to cover two month budget expenses.

Trai

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69556	Oakdale Christian Academy
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	430157	Nonpublic Inst. & Supp. Serv Christian

Amount: \$35,231

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

20160009619

Rationale: Transfer for purchases made during summer budget load.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment

- 119035 Other Instruction Purposes - Miscellaneous
- 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$35,374

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

20160009629

Rationale: Transfer for purchases made during summer budget load - CTE equipment

Transfer F	rom:	Transfer 1	То:
13727	Early College and Career - City Wide	46641	Richard T. Crane (RTC) Medical Preparatory High
	, ,		School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474563	Special Student Needs-C. Perkins	474563	Special Student Needs-C. Perkins

Amount: \$35,444

Transfer To: 02421

115

54125

232105

000000

Transfer To:

369

55005

113096

322020

46021 Hancock High School

Property - Equipment

Cte Law And Public Safety

Title I - School Improvement Carl Perkins

Career & Technical Educ. Improvement Grant (Ctei)

Network 2

Default Value

General Education Fund

Region Office-Support

Services - Professional/Administrative

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

20160009623

Rationale: Transfer for purchases made during summer budget load - CTE equipment

Transfer	From:
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Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47091	Chicago High School For Agricultural Sciences
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140101	Agricultural Academy
322020	Career & Technical Educ. Improvement Grant (Ctei)	322020	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$35,770

553. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20160007418

Rationale: Funds for renovation projects

Tra

City Wide
sion O & M
Administrative/

Transfer To:

47081

55005

140205

474563

369

Frederick W Von Steuben Metropolitan Science Center

Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins

Property - Equipment

Broadcast Technology

Amount: \$36,961

554. Transfer from Early College and Career - City Wide to Frederick W Von Steuben Metropolitan Science Center

20160009630

Rationale: Transfer for purchases made during summer budget load - CTE equipment

Transfer From:

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

Amount: \$37,336

555. Transfer from Capital/Operations - City Wide to Uplift Community High School

20160013913

Rationale: Funds Transfer From Award# 2015-484-00-19 To Project# 2015-26861-OPI ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26861	Uplift Community High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009507	Region 1 O&M Cip	009507	Region 1 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$37,716

556. Transfer from Capital/Operations - City Wide to Northwest Middle

20160007328

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2015-41121-OBI ; Change Reason : NA

Transfer From:		Transfer To
12150	Capital/Operations - City Wide	41121
484	CIP Series 2013BC	484
56310	Capitalized Construction	56310
009508	Region 2 O&M Cip	009559
000000	Default Value	000000

ю: Northwest Middle CIP Series 2013BC Capitalized Construction Boiler/Mechanical 000000 Default Value

Transfer To:

Amount: \$39,500

557. Transfer from Northwest Middle to Facility Opers & Maint - City Wide

20160013170

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

Transfer From:

TIANSIEL		(failoio)	
41121	Northwest Middle	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
000000	Default Value	000000	Default Value

Amount: \$39,500

558. Transfer from Joseph Kellman Corporate Community School to Education General - City Wide

20160013427

Rationale: Removal of excess funds released from FY16 Original Budget PN509870. Position has been replaced by PN519666.

Transfer From:

Transfer F	From:	Transfer 1	Го:
23251	Joseph Kellman Corporate Community School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

Amount: \$39,512

559. Transfer from Network 13 to Network 13

20160010612

Rationale: Clear Negative

Transfer From:

Transfer From:		Transfer T	Го:
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$39,816

560. Transfer from Capital/Operations - City Wide to Francis M Mckay School

20160013143

Rationale: Funds Transfer From Award# 2015-484-00-22 To Project# 2015-24451-BLR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24451	Francis M Mckay School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009511	Region 4 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$40,200

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

20160010560

Rationale: Transfer to cover summer CTE grant costs

Transfer From:

Early College and Career - City Wide	13727	Early Col
Title 1 - School Improvement Carl Perkins	369	Title I - S
Commodities - Supplies	54125	Services
Other Instruction Purposes - Miscellaneous	221011	Improven
Special Student Needs-C. Perkins	474562	Special S
	Early College and Career - City Wide Title 1 - School Improvement Carl Perkins Commodities - Supplies Other Instruction Purposes - Miscellaneous	Early College and Career - City Wide13727Title 1 - School Improvement Carl Perkins369Commodities - Supplies54125Other Instruction Purposes - Miscellaneous221011

Transfer To: ollege and Career - City Wide School Improvement Carl Perkins s - Professional/Administrative ment Of Instruction Special Student Needs-C. Perkins 474562

Amount: \$41,975

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

20160009845

Rationale: Transfer funds to purchase PD books for teachers.

Transfer From:

1101131611	TOIL.	i failioi oi	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
55010	Property - Furniture	53305	Instructional Materials (Non-Digital)
119027	Prek Instruction	227924	Early Childhood - Improvement Of Instruction
499935	Preschool Expansion Grant Fy 15	499935	Preschool Expansion Grant Fy 15

Transfer To:

Amount: \$42,000

563. Transfer from School Transportation - City Wide to A N Pritzker School

20160004101

Rationale: FY16 Bell Time Shifts - Transportation

Transfer From:

Transfer I	From:	Transfer 1	Го:
11940	School Transportation - City Wide	25871	A N Pritzker School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	57940	Miscellaneous Charges
255021	Options Student Transportation	255001	Transportation Administration
000000	Default Value	000007	Transporation- Shared Savings With Schools

000000 Default Value

Amount: \$42,500

564. Transfer from Accountability to Citywide School Security Services

20160011012

Rationale: Salary for ISBE funded National Board Certified Teacher Mentor Stipend

Transfe	r From:	Transfer	To:
16050	Accountability	10650	Citywide School Security Services
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
5791		51320	Bucket Position Pointer
26200		290001	General Salary S Bkt
365104		365104	National Board Certification Initiatives
Amount: \$42,87	8		

565. Transfer from Citywide School Security Services to Accountability

20160011014

Rationale: Reversal of previous transfer, incorrect unit used.

Transfer From:

- 10650 Citywide School Security Services Miscellaneous Federal, State & Local Grants
- 324
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- National Board Certification Initiatives 365104

Amount: \$42,878

16050 Accountability 324 Miscellaneous Federal, State & Local Grants **Bucket Position Pointer** 51320 290001 General Salary S Bkt 365104 National Board Certification Initiatives

- 566. Transfer from Capital/Operations City Wide to Newton Bateman Elementary School

20160013237

Rationale: Funds Transfer From Award# 2015-484-00-19 To Project# 2015-22171-BLR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 484 CIP Series 2013BC Capitalized Construction 56310 Region 1 O&M Cip 009507 000000 Default Value

Transfer To:

Transfer To:

Newton Bateman Elementary School 22171 CIP Series 2013BC 484 56310 Capitalized Construction 009507 Region 1 O&M Cip Default Value 000000

Amount: \$42,900

567. Transfer from Capital/Operations - City Wide to Hawthorne Scholastic Academy

20160006554

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29131-ADD ; Change Reason : NA

Tra	nsfer	From
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Transfer	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29131	Hawthorne Scholastic Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$42,950

568. Transfer from Capital/Operations - City Wide to Northwest Middle

20160012626

Rationale: Funds Transfer From Award# 2015-484-00-20 To Project# 2015-41121-OPI ; Change Reason : NA

Transfer F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	41121	Northwest Middle
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009508	Region 2 O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$43,995

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

20160012643

Rationale: Transfer to misc. line to process additional student stipends.

Transfer F	rom:	Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	160011	Summer School
210020	Summer Youth Employment Program	210020	Summer Youth Employment Program

Amount: \$44,009

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

20160007973

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

_		-
Tra	netor	From:
i i a	113161	1 10111

Transfer To:

12150	Capital/Operations - City Wide	66651	Chicago International Charter School - ChicagoQuest North
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$44,439

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

20160013267

Rationale: CSI RC Salary

Transfer From:

Transfer I	From:	Transfer 1	Го:
10875 324 57915 221011 442156	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Improvement Of Instruction 21st Century Community Learning Centers - (Cohort 15-Grant 6)	46301 324 52100 297920 442156	Roger C Sullivan High School Miscellaneous Federal, State & Local Grants Career Service Salaries - Regular Other Government Funded - Support Services 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$45,000

572. Transfer from Early College and Career - City Wide to Louisa May Alcott School

20160009634

Rationale: Transfer for purchases made during summer budget load - CTE equipment

Title I - School Improvement Carl Perkins

Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins

Transfer From: Early College and Career - City Wide 13727 369

55005

119035

474563

Transfer To:

Louisa May Alcott School 22041

- Title I School Improvement Carl Perkins 369
- 55005 Property - Equipment
- Cte Project Lead The Way 141501
- Special Student Needs-C. Perkins 474563

Amount: \$45,818

573. Transfer from Capital/Operations - City Wide to Mary Lyon School

Property - Equipment

20160008752

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-24281-UAF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24281	Mary Lyon School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253524	Playground Program
000000	Default Value	000000	Default Value

Amount: \$46,477

574. Transfer from Capital/Operations - City Wide to Joyce Kilmer School

20160013910

Rationale: Funds Transfer From Award# 2015-484-00-19 To Project# 2015-24021-OUV ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 484 CIP Series 2013BC 56310 Capitalized Construction Region 1 O&M Cip 009507 000000 Default Value

Transfer To:

24021 Joyce Kilmer School CIP Series 2013BC 484 56310 Capitalized Construction 009507 Region 1 O&M Cip 000000 Default Value

Amount: \$46,686

575. Transfer from Early College and Career - City Wide to Back of the Yards

20160009631

Rationale: Transfer for purchases made during summer budget load - CTE equipment

Transfer From:

- Early College and Career City Wide 13727
- 369 Title I - School Improvement Carl Perkins
- 55005 Property - Equipment
- Other Instruction Purposes Miscellaneous 119035
- 474563 Special Student Needs-C. Perkins
- Amount: \$47,388

Transfer To:

- 46551 Back of the Yards
 - Title I School Improvement Carl Perkins 369
- 55005 Property - Equipment
- Graphic Communications/Graphic Design 147601
- Special Student Needs-C. Perkins 474563
576. Transfer from Early College and Career - City Wide to Harper High School

20160009635

Rationale: Transfer for purchases made during summer budget load - CTE equipment

Transfer From:

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

Transfer To:

46151	Harper High School
369	Title - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474563	Special Student Needs-C. Perkins

Amount: \$47,388

577. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

20160008595

Rationale: Funds Transfer From Award# 2015-484-00-04 To Project# 2015-24841-AUD ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24841	Park Manor Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$48,510

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

20160011004

Rationale: Reversal of transaction 20160011002

Transfer From:

Transfer From:		Transfer 1	Го:
22041	Louisa May Alcott School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

Amount: \$50,653

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

20160010945

Rationale: Transfer funds to clear negative.

Transfer From:

- 11385 Early Childhood Development - City Wide
- Early Childhood Development 362
- Property Furniture 55010
- Prek Instruction 119027
- 499935 Preschool Expansion Grant Fy 15

Amount: \$51,590

Transfer To:

- Early Childhood Development City Wide Early Childhood Development 11385 362
 - 57705 Services - Space Rental
- Early Childhood Improvement Of Instruction 227924
- Preschool Expansion Grant Fy 15 499935

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

20160010549

Rationale: Transfer to cover final summer spend for CTE

Commodities - Supplies

Transfer	From:
13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perk

53405

119035

474563

Transfer To:

Transfer To:

369

Bowen High School

Property - Equipment

Machine Operator

Title I - School Improvement Carl Perkins

Career & Technical Educ. Improvement Grant (Ctei)

46491

55005

144805

322020

Transfer To

Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Miscellaneous Charges 57940 230010 Administrative Support 474562 Special Student Needs-C. Perkins

Amount: \$51,652

581. Transfer from New School Development - City Wide to Sarah Goode High School

Title I - School Improvement Carl Perkins

Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins

20160014624

Rationale: FY16 - True-up/Remaining 40% Textbooks and Materials and Technology Funding based on 181 12th grade students.

Transfer From:		Transfer 1	Transfer To:	
13615	New School Development - City Wide	46611	Sarah Goode High School	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	53305	Instructional Materials (Non-Digital)	
009546	School Transitions	009546	School Transitions	
005058	New And Expansion School Funding	005058	New And Expansion School Funding	

Amount: \$52,642

582. Transfer from Early College and Career - City Wide to Bowen High School

20160009620

Rationale: Transfer for purchases made during summer budget load.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins

- 55005 Property - Equipment
- 119035 Other Instruction Purposes - Miscellaneous
- Career & Technical Educ. Improvement Grant (Ctei) 322020

Amount: \$55,642

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

20160012628

Rationale: Funds Transfer From Award# 2015-484-00-20 To Project# 2015-46191-OBI ; Change Reason : NA

Transfer From:

gh School
3BC
nstruction
cal
1

Amount: \$55,893

584. Transfer from Information & Technology Services to Education General - City Wide

20160013494

Rationale: Reversing transfer 20160002610.

Transfer From:		Transfer To:	
12510	Information & Technology Services	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	57940	Miscellaneous Charges
	Cps @ Work Initiative	119004	Other General Charges
000000	Default Value	000000	Default Value

Amount: \$56,152

585. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20160008603

Rationale: Funds needed in the Central Office supply line.

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide		Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
55005	Property - Equipment	53405	Commodities - Supplies	
254005	Roving Crew	254101	Asset Management	
000000	Default Value	000000	Default Value	

Amount: \$57,000

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

20160009627

Rationale: Transfer for purchases made during summer budget load - CTE equipment

Transfer From:

Transfer To: Hancock High School Early College and Career - City Wide 46021 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Property - Equipment Cte - Project Lead The Way 55005 Property - Equipment 141501

55005 Other Instruction Purposes - Miscellaneous 119035 474563 Special Student Needs-C. Perkins

Amount: \$57,578

587. Transfer from Early College and Career - City Wide to Bowen High School

20160014713

Rationale: Welding simulators for CTE Manufacturing/Welding program

Transfer From:

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

Amount: \$58,139

Transfer To:

474563

- 46491 Bowen High School
 - Title I School Improvement Carl Perkins 369

Special Student Needs-C. Perkins

- Property Equipment 55005
- 144805 Machine Operator
- Special Student Needs-C. Perkins 474563

588. Transfer from New School Development - City Wide to Richard T. Crane (RTC) Medical Preparatory High School

20160014008

Rationale: FY16 - True-up/Remaining 40% Textbooks and Materials and Technology Funding based on 205 11th grade students.

Transfer From:		Transfer 1	To:
13615	New School Development - City Wide	46641	Richard T. Crane (RTC) Medical Preparatory High
	• •		School
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53305	Instructional Materials (Non-Digital)
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: \$58,700

589. Transfer from Information & Technology Services to Education General - City Wide

20160013495

Rationale: Reversing transfer 20160004525.

for E Tra

Transfer From:		Transfer To:	
12510	Information & Technology Services	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	57940	Miscellaneous Charges
266407	Enterprise Financial Systems	119004	Other General Charges
000000	Default Value	000000	Default Value

Amount: \$58,765

590. Transfer from John C Coonley School to Education General - City Wide

20160012639

Rationale: Removal of funds related to the close of FY16 Original Budget PN 505830.

Transfer From:

Transfer F	From:	Transfer ⁻	Го:
22821	John C Coonley School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

Amount: \$59,247

591. Transfer from Network 10 to Network 13

20160013605

Rationale: To cover half the salary of shared Data Strategist.

Transfer From:

02501	Network 10
115	General Education Fund

- 57940 Miscellaneous Charges
- Aio Improvement Of Instruction 221080
- 000000 Default Value

Amount: \$59,752

Transfer To: 02531

- Network 13 General Education Fund 115
- Miscellaneous Charges 57940
- 221080 Aio - Improvement Of Instruction
- Default Value 000000

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

20160008601

Rationale: Funds Transfer From Award# 2016-484-00-12 To Project# 2016-24171-NPL ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24171	Arthur A Libby School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	320008	Playgrounds And Stadia
600016	2016 Bond Proceeds	600016	2016 Bond Proceeds

Amount: \$60,000

593. Transfer from William H Brown Elementary School to Education General - City Wide

20160010127

Rationale: Reverse transaction 20160010124.

Transfer From:

i ransier r	-rom.	Tansier	10.
22351	William H Brown Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

Transfer To

Amount: \$60,000

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

20160012842

Rationale: Transfer funding to realign FY16 Delinquent programs budget.

Transfer	From:
05281	Offic

Transfer From:		Transfer T	o:
05281	Office of Education Options	12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
430622	Delinquent Programs	410008	Contingency For Project Expan

Amount: \$60,000

595. Transfer from Capital/Operations - City Wide to Skinner Pre-K Center

20160007071

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29282-PKC ; Change Reason : NA

Trop	nefor	From	•
ra	nster	From	ŝ

Fransfer F	rom:	Transfer 7	ĩo:
12150	Capital/Operations - City Wide	29282	Skinner Pre-K Center
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$62,480

596. Transfer from Early College and Career - City Wide to William H Wells Community Academy High School

20160009625

Rationale: Transfer for purchases made during summer budget load - CTE equipment

Transfer From: 13727 369

55005

119035

322020

Transfer To:

i ranster	10:
51071	William H Wells Community Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
322020	Career & Technical Educ. Improvement Grant (Ctei)
	51071 369 55005 140004

Amount: \$62,977

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

20160012857

Rationale: Consolidating funds from closed positions

T

ransfer	From:
10895	Social and Emotional Learning
324	Miscellaneous Federal, State & 10

- eral, State & Local Grants **Regular Position Pointer** 57915 51300 General Salary S Bkt
- 290001 Chicago Teen Pregnancy Prevention Initiative 517504
- Amount: \$63,902

10898 Social and Emotional Learning - City Wide Miscellaneous Federal, State & Local Grants 324

Transfer To:

- Miscellaneous Contingent Projects
- 261021 School Health And Partnerships
- Chicago Teen Pregnancy Prevention Initiative 517504

Transfer from Wendell Smith to Capital/Operations - City Wide 598.

20160006208

Rationale: Funds Transfer From Project# 2015-23641-OGC-1 To Award# 2015-484-00-23 ; Change Reason : NA

Transfer From:

23641 Wendell Smith CIP Series 2013BC 484 56310 Capitalized Construction 009515 Region 6 O&M Cip 000000 Default Value

Transfer To:

Transfer To: 47051

369

55005

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

Amount: \$64,948

Transfer from Early College and Career - City Wide to Gwendolyn Brooks 599.

20160009626

Rationale: Transfer for purchases made during summer budget load - CTE equipment

Transfer From:

13727	Early College and Career - City Wide	

- Title I School Improvement Carl Perkins 369
- 55005 Property - Equipment
- 119035 Other Instruction Purposes - Miscellaneous
- Career & Technical Educ. Improvement Grant (Ctei) 322020
- Amount: \$68,541

Property - Equipment 140004 Cte - Business Systems 322020 Career & Technical Educ. Improvement Grant (Ctei)

Gwendolyn Brooks

Title | - School Improvement Carl Perkins

600. Transfer from Early College and Career - City Wide to Lindblom Math and Science Academy High School

20160009621

Rationale: Transfer for purchases made during summer budget load - CTE equipment

Career & Technical Educ. Improvement Grant (Ctei)

Transfer From:		
13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	
55005	Property - Equipment	
119035	Other Instruction Purposes - Miscellaneous	

Transfer To:

Lindblom Math and Science Academy High School
Title I - School Improvement Carl Perkins
Property - Equipment
Cte - Business Systems
Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$68,966

322020

601. Transfer from Talent Office to Information & Technology Services

20160013467

Rationale: Employee benefits call center process and technology improvement

54125 264203	Talent Office General Education Fund Services - Professional/Administrative Employee Solutions	115 54125 266410	Fo: Information & Technology Services General Education Fund Services - Professional/Administrative Cps @ Work Initiative Default Value
000000	Default Value	000000	Default Value

Transfer To: 23611

436

54125

253526

000016

Transfor To:

Emiliano Zapata Academy

Interior Renovation

Miscellaneous Capital Fund

State Funded Capital Projects

Services - Professional/Administrative

Amount: \$70,130

602. Transfer from Capital/Operations - City Wide to Emiliano Zapata Academy

20160008263

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-23611-ACD ; Change Reason : NA

Transfer	From:
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ransier	From:	
12150	Capital/Operations - City Wide	
436	Miscellaneous Capital Fund	
56310	Capitalized Construction	
009426	All Other	
000016	State Funded Capital Projects	

Amount: \$76,900

603. Transfer from New School Development - City Wide to Back of the Yards

20160014586

Rationale: FY16 - True-up/Remaining 40% Textbooks and Materials and Technology Funding based on 282 12th grade students.

Transfer	From:
12615	Nov

I ranster r	-rom:	Tansier	10.
13615	New School Development - City Wide	46551	Back of the Yards
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53305	Instructional Materials (Non-Digital)
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: \$81,117

604. Transfer from George Washington Carver Elementary to Capital/Operations - City Wide

20160006207

Rationale: Funds Transfer From Project# 2015-22621-OGC To Award# 2015-484-00-23 ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
22621	George Washington Carver Elementary	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009513	Region 5 O&M Cip	009513	Region 5 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$85,600

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

20160013716

Rationale: For purchase of materials to support SEL curricula and in-school suspension

Transfer From:

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

Amount: \$90,000

606. Transfer from James G Blaine School to Education General - City Wide

20160013395

Rationale: Removal of excess funds from the creation of reimbursable PN519738, PN519739, PN519740, PN519741, and PN519742.

Transfer F	rom:	Transfer ⁻	Го:
22261	James G Blaine School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

Transfer To:

115 53305

10898

211010

000000

Social and Emotional Learning - City Wide

Instructional Materials (Non-Digital)

General Education Fund

Tier I Services

Default Value

Amount: \$98,261

607. Transfer from John H Vanderpoel Magnet School to Capital/Operations - City Wide

20160006205

Rationale: Funds Transfer From Project# 2015-29311-OHI To Award# 2015-484-00-23 ; Change Reason : NA

Transfer From:

Transfer F	rom:	Transfer 7	
29311	John H Vanderpoel Magnet School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009515	Region 6 O&M Cip	009513	Region 5 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$106,419

152

608. Transfer from James G Blaine School to Education General - City Wide

20160013396

Rationale: Removal of excess funds from the creation of reimbursable PN519738, PN519739, PN519740, PN519741, and PN519742.

Transfer	From:	Transfer 1	Го:
22261	James G Blaine School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer		
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

Amount: \$119,648

609. Transfer from William H Brown Elementary School to Education General - City Wide

20160010125

Rationale: Reverse transaction 20160010122.

Transfer From:

Transfer To: William H Brown Elementary School 12670 Education General - City Wide 22351 School Special Income Fund 124 124 School Special Income Fund Miscellaneous - Contingent Projects 51300 Regular Position Pointer 57915 General Salary S Bkt 600005 Special Income Fund 124 - Contingency 290001 Grants - Supplemental 150900 904003 Citywide Miscellaneous

Amount: \$120,000

610. Transfer from Capital/Operations - City Wide to Wildwood School

20160011216

Rationale: Funds Transfer From Award# 2015-436-00-09 To Project# 2014-25881-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 436 Miscellaneous Capital Fund Capitalized Construction 56310 009526 All Other 000016 State Funded Capital Projects

Transfer To: Wildwood School 25881

436 Miscellaneous Capital Fund Capitalized Construction 56310

009531 Additions State Funded Capital Projects 000016

Amount: \$122,333

611. Transfer from Early College and Career - City Wide to Bowen High School

20160009637

Rationale: Transfer for purchases made during summer budget load - CTE equipment

Transfer From:

13727	Early College	and Career	- City Wide
13/2/			- OILA AAING

- Title I School Improvement Carl Perkins 369
- 55005 Property - Equipment
- Other Instruction Purposes Miscellaneous 119035
- Special Student Needs-C. Perkins 474563

Amount: \$123,245

Transfer To:

- 46491 Bowen High School
 - 369 Title I - School Improvement Carl Perkins
- Property Equipment Machine Operator 55005
- 144805
- Special Student Needs-C. Perkins 474563

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

20160011119

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-29151-ACD ; Change Reason : NA

Transfer F	rom:
------------	------

12150	Capital/Operations - City Wide	
436	Miscellaneous Capital Fund	
56310	Capitalized Construction	
009426	All Other	
000016	State Funded Capital Projects	

Transfer To: 29151

- Maria Saucedo Scholastic Academy Miscellaneous Capital Fund 436 Services - Professional/Administrative 54125 253526 Interior Renovation
- State Funded Capital Projects 000016

Amount: \$123,684

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

20160010944

Rationale: Transfer funds to clear negative.

Transfer From:

55010

- 11385 Early Childhood Development City Wide Early Childhood Development 362 Property - Furniture Prek Instruction
- 119027 499935 Preschool Expansion Grant Fy 15

Amount: \$127,049

Transfer To: 11385

- Preschool Expansion Grant Fy 15
- 614. Transfer from Burnham/Anthony Inclusive Academy to Capital/Operations City Wide

20160006203

Rationale: Funds Transfer From Project# 2015-22431-OHI To Award# 2015-484-00-23 ; Change Reason : NA

Transfer From:

22431	Burnham/Anthony Inclusive Academy
484	CIP Series 2013BC
56310	Capitalized Construction
009513	Region 5 O&M Cip
000000	Default Value

Transfer To:

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

Amount: \$134,894

615. Transfer from Early Childhood Development - City Wide to Facility Opers & Maint - City Wide

20160010918

Rationale: Funds for Pre-K classroom renovations

Transfer From:

- Early Childhood Development City Wide 11385
- 362 Early Childhood Development
- 55010 Property - Furniture
- 119027 Prek Instruction

Preschool Expansion Grant Fy 15 499935

Amount: \$150,000

Transfer To: 11880 Facility Opers & Maint - City Wide

- Early Childhood Development 362
- Services Professional/Administrative 54125
- 119027 Prek Instruction
- Preschool Expansion Grant Fy 15 499935

- Early Childhood Development City Wide Early Childhood Development 362 53405 Commodities - Supplies Prek Instruction 119027 499935

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

20160011127

Rationale: Funds for 3 FTE payroll

Transfer From:

- ODLSS Instructional Supports: Access & Opportunities 11671 11671 324 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 51300 54125
- **Odlss Transition Services** 221016

491520 Idhs-Transition Specialist Program

Amount: \$150,000

Transfer To:

- **ODLSS Instructional Supports: Access & Opportunities** Miscellaneous Federal, State & Local Grants
- Regular Position Pointer
- General Salary S Bkt 290001
- Idhs-Transition Specialist Program 491520

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

20160011213

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-24191-ANX ; Change Reason : NA

Transfer From:		Transfer ⁻	Го:
12150	Capital/Operations - City Wide	24191	Abraham Lincoln Elementary School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009441	New School Openings	009531	Additions
	Cdb - Gaming Revenue	343920	Cdb - Gaming Revenue

34 Amount: \$152,353

618. Transfer from Capital/Operations - City Wide to John B Murphy School

20160008251

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-24621-ACD ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 436 Miscellaneous Capital Fund Capitalized Construction 56310 009426 All Other State Funded Capital Projects 000016

Transfer To:

24621 John B Murphy School Miscellaneous Capital Fund 436 54125 Services - Professional/Administrative 253526 Interior Renovation 000016 State Funded Capital Projects

Amount: \$157,255

619. Transfer from Capital/Operations - City Wide to Hanson Park School

20160008241

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-24461-ACD ; Change Reason : NA

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Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24461	Hanson Park School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253526	Interior Renovation
000016	State Funded Capital Projects	000016	State Funded Capital Projects

Amount: \$157,400

620. Transfer from Capital/Operations - City Wide to Ruben Salazar Bilingual Education Center School

20160008258

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-30101-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009426	All Other
000016	State Funded Capital Projects

...

Transfer To:

- Ruben Salazar Bilingual Education Center School
 Miscellaneous Capital Fund
- 54125 Services Professional/Administrative
- 253526 Interior Renovation
- 000016 State Funded Capital Projects

Amount: \$159,075

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

20160011208

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2015-22541-ANX ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22541	Arthur E Canty
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$161,551

622. Transfer from Capital/Operations - City Wide to George Armstrong Elementary School

20160008223

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-22081-ACD ; Change Reason : NA

Transfer From:

 12150
 Capital/Operations - City Wide

 436
 Miscellaneous Capital Fund

 56310
 Capitalized Construction

 009426
 All Other

 000016
 State Funded Capital Projects

Transfer To:

- 22081 George Armstrong Elementary School436 Miscellarieous Capital Fund
- 54125 Services Professional/Administrative

253526 Interior Renovation 000016 State Funded Capital Projects

Amount: \$166,000

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

20160007548

Rationale: Furids Transfer From Award# 2015-484-00-02 To Project# 2015-22541-ANX ; Change Reason : NA

Transfer From

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
	A 1 1947

- 253519 Additions
- 000000 Default Value

Amount: \$166,324

Transfer To:

22541Arthur E Canty484CIP Series 2013BC56310Capitalized Construction253518Annex000000Default Value

624. Transfer from Capital/Operations - City Wide to Richard Edwards School

20160007547

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-23081-ANX ; Change Reason : NA

Trai	nsfer	From:
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rom:	Transfer To:		
Capital/Operations - City Wide	23081	Ri	
CIP Series 2013BC	484	CI	
Capitalized Construction	56310	Ca	
Additions	253518	Ar	
Default Value	000000	De	
	Capital/Operations - City Wide CIP Series 2013BC Capitalized Construction Additions	Capital/Operations - City Wide23081CIP Series 2013BC484Capitalized Construction56310Additions253518	

Amount: \$166.666

625. Transfer from Capital/Operations - City Wide to Hancock High School

12150 Capital/Operations - City Wide

Renovations

General Education Fund

Capitalized Construction

Selective Enrollment - High Schools

20160009352

nds Transfer From Award# 2016-115-00-01 To Project# 2015-46021-CSP ; Change Reason : NA Rationale

ale:	F	un	as	I r	ć

Transfer From:

115

56310

253508

008010

_		-	_
- TI	rans	sfei	r To:

Transfer To:

- 46021 Hancock High School
- General Education Fund 115 56302 **Capitalized Equipment** 253508 Renovations

008010 Selective Enrollment - High Schools

Richard Edwards School

CIP Series 2013BC Capitalized Construction

Annex

Default Value

Amount: \$175,000

626. Transfer from Capital/Operations - City Wide to Hancock High School

20160008448

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2015-46021-CSP ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 436 Miscellaneous Capital Fund Capitalized Construction 56310 New School Openings 009441 343920 Cdb - Gaming Revenue

Hancock High School 46021 Miscellaneous Capital Fund 436 56310 Capitalized Construction 253508 Renovations Cdb - Gaming Revenue 343920

Amount: \$181,516

627. Transfer from AUSL Program Support to AUSL Program Support

20160014051

Rationale: Transfer funds to regular position pointer line to open new teacher positions per department request.

Transfer I	From:
------------	-------

Transfer From:		Transfer 1	Transfer To:		
11116	AUSL Program Support	11116	AUSL Program Support		
353	Title II - Teacher Quality	353	Title II - Teacher Quality		
54105	Services: Non-technical/Laborer	51300	Regular Position Pointer		
221307	Staff Development	290001	General Salary S Bkt		
494054	Title lia - Teacher Quality	494054	Title lia - Teacher Quality		

Amount: \$195,000

628. Transfer from Capital/Operations - City Wide to George B Swift Specialty School

20160008261

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-25571-ACD ; Change Reason : NA

Transfer	From
12150	Cap
436	Mis

56310

009426

000016

From:	Transfer 1	Го:
Capital/Operations - City Wide	25571	George B Swift Specialty School
Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
Capitalized Construction	54125	Services - Professional/Administrative
All Other	253526	Interior Renovation
State Funded Capital Projects	000016	State Funded Capital Projects

Amount: \$197,400

629. Transfer from AUSL Program Support to AUSL Program Support

20160014670

Rationale: Transfer funds per department request to open 49 0.2 FTE positions.

Transfer F	From:	Transfer 1	Го:
11116	AUSL Program Support	11116	AUSL Program Support
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54105	Services: Non-technical/Laborer	51330	Benefits Pointer
221307	Staff Development	290001	General Salary S Bkt
494054	Title lia - Teacher Quality	494054	Title lia - Teacher Quality

Transfer To

Transfer To:

220 54125 228958

462064

69510 Office of Catholic Schools

Federal Special Education IDEA Programs Services - Professional/Administrative

Federal - Nonpublic Inst (Catholic) Lea Flowthru Instruction

Amount: \$200,000

630. Transfer from Capital/Operations - City Wide to Rowe Elementary School

20160007069

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-66571-SIT ; Change Reason : NA

Transfer From:

rom:	Tatisier	iu.
Capital/Operations - City Wide	66571	Rowe Elementary School
CIP Series 2013BC	484	CIP Series 2013BC
Capitalized Construction	56310	Capitalized Construction
Emergency Capital Repairs	253526	Interior Renovation
2016 Bond Proceeds	600016	2016 Bond Proceeds
	Capital/Operations - City Wide CIP Series 2013BC Capitalized Construction Emergency Capital Repairs 2016 Bond Proceeds	Capital/Operations - City Wide66571CIP Series 2013BC484Capitalized Construction56310Emergency Capital Repairs253526

Amount: \$211,965

631. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20160009328

Rationale: IDEA proportionate share

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

Amount: \$219,005

632. Transfer from Capital/Operations - City Wide to John M Palmer School

20160008254

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-24821-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide	24821
436	Miscellaneous Capital Fund	436
56310	Capitalized Construction	54125
009426	All Other	253526
000016	State Funded Capital Projects	000016

Amount: \$222,014

633. Transfer from Capital/Operations - City Wide to Grover Cleveland School

20160008232

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-22741-ACD ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22741	Grover Cleveland School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253526	Interior Renovation
000016	State Funded Capital Projects	000016	State Funded Capital Projects

Transfer To:

John M Palmer School

Interior Renovation

Miscellaneous Capital Fund Services - Professional/Administrative

State Funded Capital Projects

0 Amount: \$230,000

634. Transfer from Capital/Operations - City Wide to James G Blaine School

20160008230

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-22261-ACD ; Change Reason : NA

T	ran	sfe	r F	ro	m:

From:	Transfer T	0:
Capital/Operations - City Wide	22261	James G Blaine School
Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
Capitalized Construction	54125	Services - Professional/Administrative
All Other	253526	Interior Renovation
State Funded Capital Projects	000016	State Funded Capital Projects
	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction All Other	Capital/Operations - City Wide22261Miscellaneous Capital Fund436Capitalized Construction54125All Other253526

000016 State Funded Capital Projects

Amount: \$237,676

635. Transfer from Capital/Operations - City Wide to Joseph E Gary School

20160008239

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-23311-ACD ; Change Reason : NA

Tra	nsfer	From:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009426	All Other
000016	State Funded Capital Projects

Transfer To:

- Joseph E Gary School 23311 Miscellaneous Capital Fund 436
- 54125 Services - Professional/Administrative
- 253526 Interior Renovation
- State Funded Capital Projects 000016

Amount: \$242,000

636. Transfer from Capital/Operations - City Wide to Edward Coles Model For Excellence School

20160008233

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-22771-ACD ; Change Reason : NA

Tran	sfer	From:
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induster	-1011.	Transfer	· · · ·
12150	Capital/Operations - City Wide	22771	Edward Coles Model For Excellence School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253526	Interior Renovation
000016	State Funded Capital Projects	000016	State Funded Capital Projects
	· -		

Transfer To:

Amount: \$242,303

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

20160010185

Rationale: Transfer to open Tier I buckets

Transfer From:

Transfer To: Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide 10898 General Education Fund 115 General Education Fund 115 Bucket Position Pointer 51320 Services - Professional/Administrative 54125 General Salary S Bkt 290001 211010 Tier | Services 000000 Default Value 000000 Default Value Amount: \$247,000

638. Transfer from Capital/Operations - City Wide to Josephine C Locke School

Miscellaneous Capital Fund

State Funded Capital Projects

Capitalized Construction

All Other

20160008243

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-24231-ACD ; Change Reason : NA

Transfer	From:
12150	Capital/Operations - City Wide

436

56310

009426

000016

Transfer To: 24231

Josephine C Locke School Miscellaneous Capital Fund 436 Services - Professional/Administrative 54125 253526 Interior Renovation 000016 State Funded Capital Projects

Amount: \$256,036

639. Transfer from Capital/Operations - City Wide to Logandale Middle School

20160008226

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-41091-ACD ; Change Reason : NA

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Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	41091	Logandale Middle School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253526	Interior Renovation
000016	State Funded Capital Projects	000016	State Funded Capital Projects

Amount: \$257,448

640. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

20160008704

Rationale: Contingency for low-income student AP exams (may be paid for by ISBE)

Transfer	From:
10845	Mag

i ranster i	-rom:
10845	Magnet, Gifted and IB Programs
115	General Education Fund
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
000000	Default Value

Transfer To:

Transfer To:

115

57915

212041

000901

46021 Hancock High School

Guidance

General Education Fund

Miscellaneous - Contingent Projects

Other Gen Ed Funded Programs

Education General - City Wide 12670 115 General Education Fund Miscellaneous - Contingent Projects 57915 Magnet School Program 233015 Default Value 000000

Amount: \$260,095

641. Transfer from Magnet, Gifted and IB Programs to Hancock High School

20160009350

Rationale: Funding for transition to selective enrollment.

Transfer From:

- 10845 Magnet, Gifted and IB Programs General Education Fund 115 Miscellaneous - Contingent Projects 57915
- 212041 Guidance
- Default Value 000000
- Amount: \$260,095

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

20160009035

Rationale: to purchase Fresh Fruit and Vegetable equipment from Trimark

Fresh Fruit & Vegetables Program

Transfer From:

Tra 12050 Nutrition Support Services - City Wide 324 Miscellaneous Federal, State & Local Grants Commodities - Food Supplies 53205 256009 Food Service 2

ransfer T	'o:
12050	Nutrition Support Services - City Wide
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
256009	Food Service
424017	Fresh Fruit & Vegetables Program

Amount: \$264,651

424017

643. Transfer from Capital/Operations - City Wide to Daniel J Corkery School

20160008235

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-22851-ACD ; Change Reason : NA

Transfer I	From:
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Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22851	Daniel J Corkery School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253526	Interior Renovation
000016	State Funded Capital Projects	000016	State Funded Capital Projects

Amount: \$269,437

644. Transfer from Capital/Operations - City Wide to Bernhard Moos School

20160008249

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-24551-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide	24551
436	Miscellaneous Capital Fund	436
56310	Capitalized Construction	54125
009426	All Other	253526
000016	State Funded Capital Projects	000016

Amount: \$272,000

645. Transfer from Capital/Operations - City Wide to James Monroe School

20160008248

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-24531-ACD ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24531	James Monroe School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253526	Interior Renovation
000016	State Funded Capital Projects	000016	State Funded Capital Projects

Amount: \$276,681

646. Transfer from Capital/Operations - City Wide to Cyrus H Mccormick School

20160008247

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-24431-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009426	All Other
000016	State Funded Capital Projects

Amount: \$277,500

647. Transfer from Accounting to Information & Technology Services

20160009368

Rationale: Transfer for work on FY15CAFR

Transfer From:

- 12410 Accounting
- General Education Fund 115
- Services Professional/Administrative Bureau Of General Accounting 54125
- 252501
- 000000 Default Value

Amount: \$280,000

Transfer To:

Transfer To:

24431

54125 253526

000016

436

- Information & Technology Services 12510
- General Education Fund 115
- Services Professional/Administrative 54125

Cyrus H Mccormick School Miscellaneous Capital Fund

State Funded Capital Projects

Interior Renovation

Services - Professional/Administrative

- Enterprise Financial Systems 266407
- 000000 Default Value

3526 Interior Renovation State Funded Capital Projects 0016

Bernhard Moos School

Miscellaneous Capital Fund

Services - Professional/Administrative

Transfer To:

648. Transfer from Capital/Operations - City Wide to William P Nixon School

20160008252

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-24681-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009426	All Other
000016	State Funded Capital Projects

Transfer To: 24681

William P Nixon School Miscellaneous Capital Fund 436 Services - Professional/Administrative 54125 253526 Interior Renovation 000016 State Funded Capital Projects

Amount: \$282,018

649. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

20160008354

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2013-47021-UAF ; Change Reason : NA

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

Transfer To:

- 47021 William Jones College Prep High School
- Miscellaneous Capital Fund 436
- Capitalized Construction 56310
- 253524 Playground Program
- Tif Capital 000017

Amount: \$287,161

650. Transfer from Capital/Operations - City Wide to Eli Whitney School

20160008262

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-25841-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide Miscellaneous Capital Fund 436 56310 Capitalized Construction 009426 All Other State Funded Capital Projects 000016

Transfer To:

Eli Whitney School 25841 436 Miscellaneous Capital Fund Services - Professional/Administrative 54125 253508 Renovations State Funded Capital Projects 000016

Amount: \$290,500

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

20160010778

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-25871-LTG ; Change Reason : NA

Transfer From:

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	25871	A N Pritzker School	
	CIP Series 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009561	Electrical	
	2016 Bond Proceeds	600016	2016 Bond Proceeds	

Amount: \$292,875

652. Transfer from Air Force Academy High School to Capital/Operations - City Wide

20160011035

Rationale: Funds Transfer From Project# 2011-45231-BLR To Award# 2011-483-00-07 ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
45231	Air Force Academy High School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$296,353

653. Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien School

20160008228

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-22201-ACD ; Change Reason : NA

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Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22201	Jean Baptiste Beaubien School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253526	Interior Renovation
000016	State Funded Capital Projects	000016	State Funded Capital Projects

Amount: \$297,666

654. Transfer from Capital/Operations - City Wide to Robert Healy School

20160008242

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-23651-ACD ; Change Reason : NA

Transfer From:		Transfer T	Го:
12150	Capital/Operations - City Wide	23651	Robert Healy School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253526	Interior Renovation
000016	State Funded Capital Projects	000016	State Funded Capital Projects

Amount: \$300,000

655. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20160013837

Rationale: Transfer funds to be used for FY16 Summer for Non Public schools.

Transfer From:

Transfer F	From:	Transfer 1	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430170	Nonpublic Inst. & Supp. Serv Catholic	430155	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$300,000

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

20160008237

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-23151-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009426	All Other
000016	State Funded Capital Projects

Amount: \$306,000

657. Transfer from Capital/Operations - City Wide to Nathan S Davis School & Annex

20160008236

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-22891-ACD ; Change Reason : NA

Tra

Transfer F	From:	Transfer T	īo:
12150	Capital/Operations - City Wide	22891	Nathan S Davis School & Annex
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253526	Interior Renovation
000016	State Funded Capital Projects	000016	State Funded Capital Projects

Transfer To:

23151 436

54125

000016

Transfer To: 26021

436 56310

253508

188814

Willa Cather School Miscellaneous Capital Fund

Renovations

Capitalized Construction

Space To Grow-Iga Water Reclamation District

253526

Laughlin Falconer School

Interior Renovation

Miscellaneous Capital Fund Services - Professional/Administrative

State Funded Capital Projects

Amount: \$306,163

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

20160007997

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

Transfer From:

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

Amount: \$308,788

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

20160007293

Rationale: Funds Transfer From Award# 2016-484-00-07 To Project# 2016-31261-MCR ; Change Reason : NA

Tran	sfer	Ero	m٠

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	31261	Jose De Diego Community Academy
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: \$308,916

660. Transfer from Capital/Operations - City Wide to William P Gray School

20160008240

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-23401-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009426	All Other
000016	State Funded Capital Projects

23401

Transfer To:

William P Gray School Miscellaneous Capital Fund 436 Services - Professional/Administrative 54125 253526 Interior Renovation

State Funded Capital Projects 000016

Amount: \$320,362

661. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

20160008250

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-24591-ACD ; Change Reason : NA

Transfer From: Tran		Transfer 1	er To:	
12150	Capital/Operations - City Wide	24591	Mount Greenwood Elementary School	
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009426	All Other	253526	Interior Renovation	
000016	State Funded Capital Projects	000016	State Funded Capital Projects	

Amount: \$333,000

662. Transfer from Capital/Operations - City Wide to Marquette Elementary

20160008245

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-24341-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009426	All Other
000016	State Funded Capital Projects

Transfer To:

Marquette Elementary 24341 Miscellaneous Capital Fund 436 54125 Services - Professional/Administrative Interior Renovation 253526 State Funded Capital Projects 000016

Amount: \$335,000

663. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

20160008257

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-31211-ACD ; Change Reason : NA

Transfer Fror

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund

- Capitalized Construction 56310
- 009426 All Other
- 000016 State Funded Capital Projects
- Amount: \$349,250

Transfer To:

- Pulaski International School of Chicago 31211
- 436 Miscellaneous Capital Fund
- Services Professional/Administrative 54125
- 253526 Interior Renovation
- State Funded Capital Projects 000016

664. Transfer from Capital/Operations - City Wide to Alexander Graham Bell School

20160008229

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-22231-ACD ; Change Reason : NA

Transfer	From:
----------	-------

Transfer F	rom:	Transfer 1	
12150	Capital/Operations - City Wide	22231	Alexander Graham Bell School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253526	Interior Renovation
000016	State Funded Capital Projects	000016	State Funded Capital Projects

Amount: \$351,188

665. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20160008943

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2014-70020-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 483 CIP Series 2012A Capitalized Construction 56310 253518 Annex 000000 Default Value

Transfer To: 70020 483 56310 Additions 009531

Walter Payton College Preparatory HS CIP Series 2012A Capitalized Construction Default Value 000000

666. Transfer from Capital/Operations - City Wide to Galileo Scholastic Academy Of Math & Science

20160008238

Amount: \$361,775

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-29141-ACD ; Change Reason : NA

Transfer F	From:	Transfer To:	
12150	Capital/Operations - City Wide	29141 Galileo Scholastic Academy Of Math & Sc	ience
436	Miscellaneous Capital Fund	436 Miscellaneous Capital Fund	
56310	Capitalized Construction	54125 Services - Professional/Administrative	
009426	All Other	253526 Interior Renovation	
000016	State Funded Capital Projects	000016 State Funded Capital Projects	

Amount: \$362,043

667 Transfer from Capital/Operations - City Wide to Ashburn Community Area School

20160008224

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-32081-ACD ; Change Reason : NA

Transfer Fron

Transfer From:		Transfer To:
12150	Capital/Operations - City Wide	32081 A
436	Miscellaneous Capital Fund	436 M
56310	Capitalized Construction	54125 S
009426	All Other	253526 In
000016	State Funded Capital Projects	000016 S

32081 Ashburn Community Area School

54125 Services - Professional/Administrative	436	Miscellaneous Capital Fund
	54125	Services - Professional/Administrative
253526 Interior Renovation	253526	Interior Renovation
000016 State Funded Capital Projects	000016	State Funded Capital Projects

Amount: \$376,000

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

20160007995

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2016-26021-NCP ; Change Reason : NA

Trar	nsfer	Fron	n
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Transfer I	From:	Transfer	Го:
	Capital/Operations - City Wide	26021	Willa Cather School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: \$377,999

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

20160007996

Rationale: Funds Transfer From Award# 2016-436-00-04 To Project# 2016-26021-NCP ; Change Reason : NA

Transfer From:

110131611			
12150	Capital/Operations - City Wide	26021	Willa Cather School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

1 Amount: \$377,999

670. Transfer from Capital/Operations - City Wide to Edward F Dunne School

20160011210

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2015-25491-ANX ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Series 2012A 483 56310 Capitalized Construction 253518 Annex 000000 Default Value

Transfer To:

Transfer To:

25491 Edward F Dunne School CIP Series 2012A 483 Capitalized Construction 56310 009531 Additions Default Value 000000

Amount: \$379,335

671. Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy

20160008259

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-25301-ACD ; Change Reason : NA

Transfer	From:
----------	-------

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund

- 56310 Capitalized Construction
- 009426 All Other
- State Funded Capital Projects 000016

Amount: \$392,000

Transfer To:

William H Seward Communication Arts Academy 25301 Miscellaneous Capital Fund 436 Services - Professional/Administrative 54125

- Interior Renovation 253526
- State Funded Capital Projects 000016

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

20160000163

Rationale: Temporarily transferring funds to renew district's McAfee antivirus software

Transfer	From
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Transfer F	From:	i ranster	10:
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54405	Services - Telephone & Telegraph	53306	Commodities: Software (Non-Instructional)
254501	Telecom (Non E-Rate)	266402	Tech XI Services
000000	Default Value	000000	Default Value

.

Amount: \$400,594

673. Transfer from Capital/Operations - City Wide to John Spry Community School

20160008260

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-25451-ACD ; Change Reason : NA

Tra

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25451	John Spry Community School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253526	Interior Renovation
000016	State Funded Capital Projects	000016	State Funded Capital Projects

Amount: \$402,718

674. Transfer from Capital/Operations - City Wide to Francis W Parker Community Academy

20160008255

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-31181-ACD ; Change Reason : NA

Tra	nsfer	From:

i lansiel i	Tom.
12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009426	All Other
000016	State Funded Capital Projects

Amount: \$442,287

675. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20160007417

Rationale: Funds for school-based renovation projects

- Transfer From:
 - 11880 Facility Opers & Maint City Wide
 - Public Building Commission O & M 230
 - Commodities Electricity Purchased 53105
- 254004 Utilities
- Default Value 000000
- Amount: \$497,225

Transfer To:

Transfer To: 31181

436

54125 253526

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54125	Services - Professional/Administrative
253508	Renovations
000575	Student Based Budgeting

Francis W Parker Community Academy

Services - Professional/Administrative

Miscellaneous Capital Fund

Interior Renovation 000016 State Funded Capital Projects

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676. Transfer from Information & Technology Services to Education General - City Wide

20160008579

Rationale: Transferring funds back now that the full year budget is loaded. Originally intended for Oracle Managed Cloud Services.

Transfor To:

Transfer	From:
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I ranster i	-rom:	i i alisiei i	· • .
12510	Information & Technology Services	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
266410	Cps @ Work Initiative	119004	Other General Charges
000000	Default Value	000000	Default Value

Amount: \$579,489

677. Transfer from Department of Audit Services to Department of Audit Services

20160009250

Rationale: Funds per new CIA, for additional audits.

Transfer From:

Transfer From:		Transfer 1	Го:
10430	Department of Audit Services	10430	Department of Audit Services
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54125	Services - Professional/Administrative
252802	Audit Services	252802	Audit Services
000000	Default Value	000000	Default Value

Amount: \$600,000

678. Transfer from AUSL Program Support to AUSL Program Support

20160014669

Rationale: Transfer funds per department request to open 49 0.2 FTE positions.

Transfer From:

Fransfer From:		Transfer 1	Го:
11116	AUSL Program Support	11116	AUSL Program Support
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54105	Services: Non-technical/Laborer	51300	Regular Position Pointer
221307	Staff Development	290001	General Salary S Bkt
494054	Title lia - Teacher Quality	494054	Title lia - Teacher Quality

Amount: \$600,000

679. Transfer from Capital/Operations - City Wide to Lake View High School

20160008383

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2016-46211-ICR ; Change Reason : NA

	· From:

I ranster h	-rom:	Transier	
12150	Capital/Operations - City Wide	46211	Lake View High School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253526	Interior Renovation
000017	Tif Capital	000017	Tif Capital

Tranefor To:

Amount: \$613,780

680. Transfer from Department of Audit Services to Department of Audit Services

20160009251

Rationale: Funds per new CIA, for additional audits.

. ... Tr

Transfer From:		Transfer 1	Го:
10430	Department of Audit Services	10430	Department of Audit Services
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	252802	Audit Services
000000	Default Value	000000	Default Value

Amount: \$715,000

681. Transfer from Department of JROTC to Phoenix Military Academy

20160012618

Rationale: Transfer funding to the correct unit for the Accelerated STEM Program of Study & Leadership Development grant.

Transfer From:

05261	Department of	JROTC

- 324 Miscellaneous Federal, State & Local Grants
- Miscellaneous Contingent Projects 57915
- Improvement Of Instruction 221011
- 532008 Accelerated Stem Program Of Study & Leadership Development
- Amount: \$728,270

Transfer	To:
	-

Transfer To:

05261

57915

221011

532008

324

- Phoenix Military Academy 55011
 - Miscellaneous Federal, State & Local Grants 324
- Miscellaneous Contingent Projects 57915

Department of JROTC

Development

Improvement Of Instruction

- Improvement Of Instruction 221011
- Accelerated Stem Program Of Study & Leadership 532008 Development

Miscellaneous Federal, State & Local Grants

Accelerated Stem Program Of Study & Leadership

Miscellaneous - Contingent Projects

682. Transfer from Phoenix Military Academy to Department of JROTC

20160012646

Rationale: Transfer funding back to Department unit, requested by Department of JROTC so grant can be monitored.

Transfer From:

5501	1	Dhoeniy	Militan	Academ
ວວບເ			winner	

- Miscellaneous Federal, State & Local Grants 324
- Miscellaneous Contingent Projects
- 57915 Improvement Of Instruction
- 221011
- Accelerated Stem Program Of Study & Leadership 532008 Development
- Amount: \$728,270

683. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

20160008256

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-25011-ACD ; Change Reason : NA

Transfer From

i ranster f	-rom:	I anore i	· · .
12150	Capital/Operations - City Wide	25011	Portage Park Elementary School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000016	State Funded Capital Projects	000016	State Funded Capital Projects

Amount: \$735,000

Transfer To:

150929524

684. Transfer from Diverse Learner Supports & Services to Information & Technology Services

20160008003

Rationale: To replace 1750 ODLSS laptops where leases and warranties are expiring in July and August for the clinician laptop refresh.

Transfer	From
11610	Div

- Diverse Learner Supports & Services
- 114 Special Education Fund
- 54105 Services: Non-technical/Laborer
- 266411 Technology Acquisitions Leasing
- 000000 Default Value

Amount: \$768,304

685. Transfer from Capital/Operations - City Wide to Oriole Park School

20160007544

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2014-24771-ANX ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24771	Oriole Park School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253519	Additions	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$773,320

686. Transfer from Capital/Operations - City Wide to Southwest Elementary School

20160008191

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2014-23381-NSC ; Change Reason : NA

Transfer From:

 12150
 Capital/Operations - City Wide

 436
 Miscellaneous Capital Fund

 56310
 Capitalized Construction

 009426
 All Other

 000016
 State Funded Capital Projects

Transfer To:

Transfer To:

12510

54105

266411

000000

115

Information & Technology Services

Services: Non-technical/Laborer

Technology Acquisitions Leasing

General Education Fund

Default Value

23381Southwest Elementary School436Miscellaneous Capital Fund56310Capitalized Construction009441New School Openings000016State Funded Capital Projects

Amount: \$819,685

687. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20160008192

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-22631-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009441	New School Openings
343920	Cdb - Gaming Revenue

Amount: \$850,453

Transfer To:

- 22631 Southeast Area Elementary School
- 436 Miscellaneous Capital Fund
- 56310 Capitalized Construction
- 009441 New School Openings
- 343920 Cdb Gaming Revenue

15509929EXX1

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

20160010137

Rationale: Funds Transfer From Award# 2016-484-00-09 To Project# 2016-25631-TUS ; Change Reason : NA

mansier rrom.	Tra	nsfer	From:	
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Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25631	Enrico Tonti School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253520	Temporary Unit
600016	2016 Bond Proceeds	600016	2016 Bond Proceeds

Amount: \$956,039

689. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

20160008356

Rationale: Funds Transfer From Award# 2015-436-00-07 To Project# 2012-53011-SIP ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	251392	Repairs & Improvements
060003	Chicago Vocational Career Academy (Cvca) Major	060003	Chicago Vocational Career Academy (Cvca) Major
	Capital Renovation		Capital Renovation

Amount: \$1,163,407

690. Transfer from Debt Services - City Wide to Debt Services - City Wide

20160008846

Rationale: Transfer to correct budget line to fix initial load error

Transfer From:

Transfer F	From:	Transfer 1	Го:
12480	Debt Services - City Wide	12480	Debt Services - City Wide
516		518	PBC Rental Series B Of 1990
57810	Debt - Interest Expense	54505	Seminar, Fees, Subscriptions, Professional Memberships
514001	Bond Interest	514001	Bond Interest
000000	Default Value	000000	Default Value

Amount: \$1,300,000

691. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20160013183

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-22631-NSC ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22631	Southeast Area Elementary School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009441	New School Openings	009441	New School Openings
343920	Cdb - Gaming Revenue	343920	Cdb - Gaming Revenue

Amount: \$1,349,781

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

20160008352

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-24191-ANX ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
Miscellaneous Capital Fund
Capitalized Construction
New School Openings
Cdb - Gaming Revenue

Transfer To: 24191

Abraham Lincoln Elementary School Miscellaneous Capital Fund 436 Capitalized Construction 56310

Additions 009531

Cdb - Gaming Revenue 343920

Amount: \$1,353,391

693. Transfer from Capital/Operations - City Wide to Wildwood School

20160008194

Rationale: Funds Transfer From Award# 2015-436-00-09 To Project# 2014-25881-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25881	Wildwood School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	009531	Additions
000016	State Funded Capital Projects	000016	State Funded Capital Projects

Amount: \$1,383,896

694. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20160008350

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-22631-NSC ; Change Reason : NA

Transfer From: 12150 Capital/Operations - City Wide 436

56310

009441 343920 Transfer To:

22631	Southeast Area Elementary School
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009441	New School Openings
343920	Cdb - Gaming Revenue

Amount: \$1,472,371

695. Transfer from Capital/Operations - City Wide to Southwest Elementary School

Miscellaneous Capital Fund Capitalized Construction

New School Openings

Cdb - Gaming Revenue

20160011214

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2014-23381-NSC ; Change Reason : NA

Transfer F	ro	m:
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Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23381	Southwest Elementary School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009441	New School Openings
000016	State Funded Capital Projects	000016	State Funded Capital Projects

Amount: \$1,549,805

696. Transfer from Capital/Operations - City Wide to Lake View High School

20160008382

Rationale: Funds Transfer From Award# 2016-484-00-07 To Project# 2016-46211-ICR ; Change Reason : NA

Tran	sfer F	rom:
------	--------	------

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
600016	2016 Borid Proceeds

Transfer To: 46211 Lake View High School CIP Series 2013BC 484 56310 Capitalized Construction 253526 Interior Renovation 2016 Bond Proceeds 600016

Amount: \$1,700,000

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

20160009243

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-24191-ANX ; Change Reason : NA

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

009441 New School Openings

343920 Cdb - Gaming Revenue

Amount: \$2,434,533

Transfer To: Abraham Lincoln Elementary School 24191 436

- Miscellaneous Capital Fund Capitalized Construction
- 56310
- Additions 009531
- Cdb Gaming Revenue 343920

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

20160006084

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

Transfer From:

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

Transfer To:

Albert G Lane Technical High School 46221 484 CIP Series 2013BC Capitalized Construction 56310

- Renovations 253508 000000 Default Value

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Amount: \$8,848,210

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

20160014807

Rationale: Funds Transfer From Award# 2016-484-00 To 2016-484-00-19

Tra

Transfer F	From:	I ranster	10:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services	
484	CIP Series 2013BC	4,84	CIP Series 2013BC	
56310	Capitalized Construction	56302	Capitalized Equipment	
253543	Parent Award	009526	All Other	
000000	Default Value	000000	Default Value	

Amount: \$13,200,000

700. Transfer from Debt Services - City Wide to Debt Services - City Wide

20160008844 Rationale: Transfer to correct budget line to fix initial load error

Transfer From:

transier i rom.			
12480	Debt Services - City Wide	12480	Debt Services - City Wide
518	PBC Rental Series B Of 1990	516	PBC Rental Series A Of 1990
54505	Seminar, Fees, Subscriptions, Professional	57805	Debt - Principal Redemption
	Memberships		
514001	Bond Interest	514001	Bond Interest
000000	Default Value	000000	Default Value

Transfer To:

Amount: \$22,025,000

15-0929-EX1 Respectfully submitted:

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Forrest Claypool Chief Executive Office

Approved as to legal form:

paley ~~

James Bebley General Counsel

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