

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

1. Transfer from Office of Catholic Schools to Chicago Jewish Day School

20160019107

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

IDEA Program

Transfer From:

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

Transfer To:

69036 Chicago Jewish Day School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462066 Lea Flow Thru Instruction - Non Public

Amount: \$1,000

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

20160022748

Rationale: CSI Transportation Direct Instruction

Transfer From:

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

Transfer To:

24871 Ferdinand W Peck School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
253831 Bus Svc-Field Trips-Reg
442155 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$1,000

3. Transfer from Jewish Children Family Services to UCAN

20160023204

Rationale: FY16 Neglected Allocation.

Transfer From:

69585 Jewish Children Family Services
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Transfer To:

69055 UCAN
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430522 Neglected Programs

Amount: \$1,000

4. Transfer from Jewish Children Family Services to Methodist Youth Services

20160023205

Rationale: FY16 Neglected Allocation.

Transfer From:

69585 Jewish Children Family Services
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Transfer To:

69087 Methodist Youth Services
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430522 Neglected Programs

Amount: \$1,000

5. Transfer from Jewish Children Family Services to Lydia Home Association

20160023207

Rationale: FY16 Neglected Allocation.

Transfer From:

69585 Jewish Children Family Services
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Transfer To:

69086 Lydia Home Association
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430522 Neglected Programs

Amount: \$1,000

6. Transfer from Jewish Children Family Services to Lawrence Hall Youth Services

20160023208

Rationale: FY16 Neglected Allocation.

Transfer From:

69585 Jewish Children Family Services
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Transfer To:

69048 Lawrence Hall Youth Services
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430522 Neglected Programs

Amount: \$1,000

7. Transfer from Early College and Career - City Wide to William H Wells Community Academy High School

20160023219

Rationale: For purchase of pupil transportation for CTE Pre-Law program

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
53405 Commodities - Supplies
113096 Cte Law And Public Safety
000389 Cte Programs

Transfer To:

51071 William H Wells Community Academy High School
115 General Education Fund
54210 Pupil Transportation
113096 Cte Law And Public Safety
000389 Cte Programs

Amount: \$1,000

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

20160023669

Rationale: Transfer funds for student transportation.

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20160023882

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20160024221

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20160024336

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

Transfer From:

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

Transfer To:

23621 Stephen K Hayt School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
320008 Playgrounds And Stadia
600016 2016 Bond Proceeds

Amount: \$1,000

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12. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George Leland Elementary School

20160025158

Rationale: Bus Transportation for STEM Field Trips + Competitions

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113098 Ost High School Programs Instruction/Regular
430175 Title 1 - District Initiatives

Transfer To:

26391 George Leland Elementary School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
113073 Other Govt Fnded Pgms-Instr
430175 Title 1 - District Initiatives

Amount: \$1,000

13. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Hughes/Davis

20160025168

Rationale: Instructional Materials (support Engineering is Elementary and Engineering Design)

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113098 Ost High School Programs Instruction/Regular
430175 Title 1 - District Initiatives

Transfer To:

22451 Hughes/Davis
332 NCLB Title I Regular Fund
53305 Instructional Materials (Non-Digital)
113073 Other Govt Fnded Pgms-Instr
430175 Title 1 - District Initiatives

Amount: \$1,000

14. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lillian R Nicholson Specialty School For Science & Mathem

20160026805

Rationale: STEM instructional materials

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113098 Ost High School Programs Instruction/Regular
430175 Title 1 - District Initiatives

Transfer To:

22181 Lillian R Nicholson Specialty School For Science & Mathem
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113073 Other Govt Fnded Pgms-Instr
430175 Title 1 - District Initiatives

Amount: \$1,000

15. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lillian R Nicholson Specialty School For Science & Mathem

20160026808

Rationale: STEM field trip transportation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113098 Ost High School Programs Instruction/Regular
430175 Title 1 - District Initiatives

Transfer To:

22181 Lillian R Nicholson Specialty School For Science & Mathem
332 NCLB Title I Regular Fund
54210 Pupil Transportation
113073 Other Govt Fnded Pgms-Instr
430175 Title 1 - District Initiatives

Amount: \$1,000

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16. Transfer from Science, Technology, Engineering, and Math (STEM) programs to James Wadsworth School

20160026832

Rationale: STEM instructional materials

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
113098 Ost High School Programs Instruction/Regular
430183 Title I - School Improvement Priority Initiative

Transfer To:

25711 James Wadsworth School
332 NCLB Title I Regular Fund
53305 Instructional Materials (Non-Digital)
113073 Other Govt Fnded Pgms-Instr
430183 Title I - School Improvement Priority Initiative

Amount: \$1,000

17. Transfer from Independent Schools Of Chicago to Rogers Park Montessori

20160027321

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

IDEA

Transfer From:

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

Transfer To:

69248 Rogers Park Montessori
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462066 Lea Flow Thru Instruction - Non Public

Amount: \$1,000

18. Transfer from Independent Schools Of Chicago to Rogers Park Montessori

20160027322

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

IDEA

Transfer From:

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

Transfer To:

69248 Rogers Park Montessori
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462066 Lea Flow Thru Instruction - Non Public

Amount: \$1,000

19. Transfer from Independent Schools Of Chicago to Rogers Park Montessori

20160027323

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

IDEA

Transfer From:

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

Transfer To:

69248 Rogers Park Montessori
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462066 Lea Flow Thru Instruction - Non Public

Amount: \$1,000

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20. Transfer from Independent Schools Of Chicago to Rogers Park Montessori

20160027324

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

IDEA

Transfer From:

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

Transfer To:

69248 Rogers Park Montessori
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462066 Lea Flow Thru Instruction - Non Public

Amount: \$1,000

21. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton School

20160028170

Rationale: STEM instructional materials

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113098 Ost High School Programs Instruction/Regular
430182 Title I - School Improvement Focus Initiative

Transfer To:

25621 George W Tilton School
332 NCLB Title I Regular Fund
53305 Instructional Materials (Non-Digital)
113073 Other Govt Fnded Pgms-Instr
430175 Title 1 - District Initiatives

Amount: \$1,000

22. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton School

20160028171

Rationale: STEM field trip transportation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113098 Ost High School Programs Instruction/Regular
430182 Title I - School Improvement Focus Initiative

Transfer To:

25621 George W Tilton School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
113073 Other Govt Fnded Pgms-Instr
430175 Title 1 - District Initiatives

Amount: \$1,000

23. Transfer from Charles N Holden School to Capital/Operations - City Wide

20160025010

Rationale: Funds Transfer From Project# 2015-23821-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

23821 Charles N Holden School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$1,003

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24. Transfer from Arnold Mireles Academy to Capital/Operations - City Wide

20160024981

Rationale: Funds Transfer From Project# 2014-25331-OHI To Award# 2014-484-00-19 ; Change Reason : NA

Transfer From:

25331 Arnold Mireles Academy
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M Cip
000000 Default Value

Transfer To:

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

Amount: \$1,019

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

20160026024

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

Transfer From:

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

Transfer To:

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

Amount: \$1,025

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

20160024995

Rationale: Funds Transfer From Project# 2015-22321-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

22321 Norman Bridge School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$1,026

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

20160021923

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

Idea

Transfer From:

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

Transfer To:

69313 Grace Lutheran School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
462066 Lea Flow Thru Instruction - Non Public

Amount: \$1,050

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28. Transfer from Office of Catholic Schools to Holy Family Lutheran

20160021924

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

Idea

Transfer From:

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

Transfer To:

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

Amount: \$1,050

29. Transfer from Capital/Operations - City Wide to Oriole Park School

20160028692

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2014-24771-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

24771 Oriole Park School
484 CIP Series 2013BC
56306 Capitalized Furniture
009531 Additions
000000 Default Value

Amount: \$1,096

30. Transfer from Citywide Student Support and Engagement to Richard Henry Lee School

20160017965

Rationale: Community Schools Initiative Non Instructional position benefit cost

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442150 21st Century Community Learning Centers

Transfer To:

26331 Richard Henry Lee School
324 Miscellaneous Federal, State & Local Grants
57415 FICA
297920 Other Government Funded - Support Services
442150 21st Century Community Learning Centers

Amount: \$1,106

31. Transfer from Student Support and Engagement to Patrick Henry School

20160027628

Rationale: Henry ASAS Admin Award - Full

Transfer From:

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

Transfer To:

23731 Patrick Henry School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000901 Other Gen Ed Funded Programs

Amount: \$1,112

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32. Transfer from External Affairs and Partnerships to External Affairs and Partnerships

20160025011

Rationale: Student Transportation for Activity

Transfer From:

14040 External Affairs and Partnerships
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Transfer To:

14040 External Affairs and Partnerships
115 General Education Fund
54210 Pupil Transportation
230010 Administrative Support
000000 Default Value

Amount: \$1,120

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

20160025015

Rationale: Funds Transfer From Project# 2015-24171-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

24171 Arthur A Libby School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$1,144

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

20160016849

Rationale: Venra Card Payment (3/27/15 Invoice)

Transfer From:

46061 Northside College Prep
124 School Special Income Fund
53405 Commodities - Supplies
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,149

35. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles W Earle School

20160025088

Rationale: Registration Fees for STEM Competitions + Equipment

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
115 General Education Fund
54130 Services - Non Professional
241016 Instructional Administration
008011 Stem Programs

Transfer To:

23031 Charles W Earle School
115 General Education Fund
54125 Services - Professional/Administrative
241016 Instructional Administration
008011 Stem Programs

Amount: \$1,150

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36. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Helen M Hefferan School

20160025152

Rationale: Registration Fees for STEM Competitions + Equipment

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
54125 Services - Professional/Administrative
241016 Instructional Administration
008011 Stem Programs

Transfer To:

23711 Helen M Hefferan School
115 General Education Fund
54125 Services - Professional/Administrative
241016 Instructional Administration
008011 Stem Programs

Amount: \$1,150

37. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Hughes/Davis

20160025166

Rationale: Registration Fees for STEM Competitions + Equipment

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
54125 Services - Professional/Administrative
241016 Instructional Administration
008011 Stem Programs

Transfer To:

22451 Hughes/Davis
115 General Education Fund
54125 Services - Professional/Administrative
241016 Instructional Administration
008011 Stem Programs

Amount: \$1,150

38. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Genevieve Melody School

20160026453

Rationale: Registration Fees for STEM Competitions + Equipment

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57915 Miscellaneous - Contingent Projects
241016 Instructional Administration
008011 Stem Programs

Transfer To:

26351 Genevieve Melody School
115 General Education Fund
54125 Services - Professional/Administrative
241016 Instructional Administration
008011 Stem Programs

Amount: \$1,150

39. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jesse Owens Elementary Community Academy

20160026481

Rationale: STEM Exploration: Engagement & Enrichment events

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
54130 Services - Non Professional
241016 Instructional Administration
008011 Stem Programs

Transfer To:

23351 Jesse Owens Elementary Community Academy
115 General Education Fund
54125 Services - Professional/Administrative
241016 Instructional Administration
008011 Stem Programs

Amount: \$1,150

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40. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton School

20160026486

Rationale: Enrichment Support for STEM Competitions + Equipment

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
54130 Services - Non Professional
241016 Instructional Administration
008011 Stem Programs

Transfer To:

25621 George W Tilton School
115 General Education Fund
54125 Services - Professional/Administrative
241016 Instructional Administration
008011 Stem Programs

Amount: \$1,150

41. Transfer from Science, Technology, Engineering, and Math (STEM) programs to James Wadsworth School

20160026493

Rationale: Registration Fees for STEM Competitions + Equipment

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
54130 Services - Non Professional
241016 Instructional Administration
008011 Stem Programs

Transfer To:

25711 James Wadsworth School
115 General Education Fund
54125 Services - Professional/Administrative
241016 Instructional Administration
008011 Stem Programs

Amount: \$1,150

42. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Laura S Ward School

20160026497

Rationale: Registration Fees for Competitions + Equipment

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
54130 Services - Non Professional
241016 Instructional Administration
008011 Stem Programs

Transfer To:

24991 Laura S Ward School
115 General Education Fund
54125 Services - Professional/Administrative
241016 Instructional Administration
008011 Stem Programs

Amount: \$1,150

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

20160026501

Rationale: Registration Fees for Competitions + Equipment

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
54130 Services - Non Professional
241016 Instructional Administration
008011 Stem Programs

Transfer To:

25811 Daniel S Wentworth School
115 General Education Fund
54125 Services - Professional/Administrative
241016 Instructional Administration
008011 Stem Programs

Amount: \$1,150

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

20160015123

Rationale: For bucket to pay staff who attended STEM problem-based-learning training.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
54125 Services - Professional/Administrative
241016 Instructional Administration
008011 Stem Programs

Transfer To:

46211 Lake View High School
115 General Education Fund
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
008011 Stem Programs

Amount: \$1,154

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

20160025023

Rationale: Funds Transfer From Project# 2015-25061-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

25061 Ravenswood School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$1,161

46. Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy

20160015958

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

Title IIA

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228950 Federal - Nonpublic Inst (Independent)
494056 Title IIA - Other Private Supplementary Servc.

Transfer To:

69032 Village Leadership Academy
353 Title II - Teacher Quality
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
494056 Title IIA - Other Private Supplementary Servc.

Amount: \$1,162

47. Transfer from Helge A Haugan to Capital/Operations - City Wide

20160025009

Rationale: Funds Transfer From Project# 2015-23591-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

23591 Helge A Haugan
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$1,168

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48. Transfer from Capital/Operations - City Wide to Hawthorne Scholastic Academy

20160022856

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29131-ADD ; Change Reason : NA

Transfer From:

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

Transfer To:

29131 Hawthorne Scholastic Academy
484 CIP Series 2013BC
56310 Capitalized Construction
009531 Additions
000000 Default Value

Amount: \$1,192

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

20160018367

Rationale: CSI Programming printing

Transfer From:

10875 Citywide Student Support and Engagement

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

Transfer To:

31221 Charles Sumner Mathematics & Science Community
Academy
324 Miscellaneous Federal, State & Local Grants
54520 Services - Printing
119035 Other Instruction Purposes - Miscellaneous
442151 21st Century Community Learning Centers - (Cohort
15-Grant 1)

Amount: \$1,200

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

20160022283

Rationale: CSI Adult Programming Partner services

Transfer From:

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

Transfer To:

22251 South Shore Fine Arts Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442154 21st Century Community Learning Centers - (Cohort
15-Grant 4)

Amount: \$1,200

51. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Edward F Dunne School

20160025076

Rationale: Bus Transportation for Field Trips + Competitions

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
008011 Stem Programs

Transfer To:

25491 Edward F Dunne School

115 General Education Fund
54210 Pupil Transportation
241016 Instructional Administration
008011 Stem Programs

Amount: \$1,200

15-1028-EX1

52. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles W Earle School

20160025096

Rationale: Printing (STEM postcards, posters, flyers)

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113098 Ost High School Programs Instruction/Regular
430175 Title 1 - District Initiatives

Transfer To:

23031 Charles W Earle School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113073 Other Govt Fnded Pgms-Instr
430175 Title 1 - District Initiatives

Amount: \$1,200

53. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Helen M Hefferan School

20160025120

Rationale: STEM Initiative Program - STEM Exploration

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113098 Ost High School Programs Instruction/Regular
430175 Title 1 - District Initiatives

Transfer To:

23711 Helen M Hefferan School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113073 Other Govt Fnded Pgms-Instr
430175 Title 1 - District Initiatives

Amount: \$1,200

54. Transfer from Science, Technology, Engineering, and Math (STEM) programs to James Wadsworth School

20160026550

Rationale: Room, board, and travel for STEM conferences

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
494057 Title II - Supplementary

Transfer To:

25711 James Wadsworth School
353 Title II - Teacher Quality
54205 Travel Expense
221234 Professional Develop/Curriculum Develop
494057 Title II - Supplementary

Amount: \$1,200

55. Transfer from Beasley Academic Center Magnet to Network 9

20160028769

Rationale: Transfer funds to Network 9 per department request to reimbursement for PD seminar attended.

Transfer From:

29321 Beasley Academic Center Magnet
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,200

15-1028-EX1

56. Transfer from Ludwig Von Beethoven School to Network 9

20160028770

Rationale: Transfer funds to Network 9 per department request to reimbursement for PD seminar attended.

Transfer From:

25931 Ludwig Von Beethoven School
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,200

57. Transfer from Emmit Louis Till Math and Science Academy to Network 9

20160028771

Rationale: Transfer funds to Network 9 per department request to reimbursement for PD seminar attended.

Transfer From:

24441 Emmit Louis Till Math and Science Academy
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,200

58. Transfer from Carter G Woodson South to Network 9

20160028773

Rationale: Transfer funds to Network 9 per department request to reimbursement for PD seminar attended.

Transfer From:

26541 Carter G Woodson South
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,200

59. Transfer from William H Ray School to Network 9

20160028775

Rationale: Transfer funds to Network 9 per department request to reimbursement for PD seminar attended.

Transfer From:

25071 William H Ray School
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,200

15-1028-EX1

60. Transfer from Beulah Shoemith School to Network 9

20160028778

Rationale: Transfer funds to Network 9 per department request to reimbursement for PD seminar attended.

Transfer From:

25371 Beulah Shoemith School
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,200

61. Transfer from John J. Pershing East Magnet School to Network 9

20160028779

Rationale: Transfer funds to Network 9 per department request to reimbursement for PD seminar attended.

Transfer From:

29251 John J. Pershing East Magnet School
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,200

62. Transfer from Wells Preparatory School to Network 9

20160028780

Rationale: Transfer funds to Network 9 per department request to reimbursement for PD seminar attended.

Transfer From:

24811 Wells Preparatory School
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,200

63. Transfer from John Fiske School to Network 9

20160028782

Rationale: Transfer funds to Network 9 per department request to reimbursement for PD seminar attended.

Transfer From:

23221 John Fiske School
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,200

15-1028-EX1

64. **Transfer from Woodlawn Community to Network 9**

20160028783

Rationale: Transfer funds to Network 9 per department request to reimbursement for PD seminar attended.

Transfer From:

23631 Woodlawn Community
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,200

65. **Transfer from Bret Harte Elementary School to Network 9**

20160028784

Rationale: Transfer funds to Network 9 per department request to reimbursement for PD seminar attended.

Transfer From:

23561 Bret Harte Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,200

66. **Transfer from Velma Thomas Early Childhood Center to Capital/Operations - City Wide**

20160025036

Rationale: Funds Transfer From Project# 2015-26891-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

26891 Velma Thomas Early Childhood Center
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$1,206

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

20160017944

Rationale: Funds for position update

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53105 Commodities - Electricity - Purchased
254004 Utilities
000000 Default Value

Transfer To:

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

Amount: \$1,228

15-1028-EX1

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

20160027329

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

IDEA

Transfer From:

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

Transfer To:

69328 St John Lutheran School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
462066 Lea Flow Thru Instruction - Non Public

Amount: \$1,238

69. Transfer from Network 3 to Charles Allen Prosser Career Academy

20160027845

Rationale: CTE Prosser student project for Network 3

Transfer From:

02431 Network 3
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy
115 General Education Fund
53405 Commodities - Supplies
144606 Carpentry
000000 Default Value

Amount: \$1,240

70. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles W Earle School

20160025097

Rationale: Bus Transportation for STEM Field Trips + Competitions

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113098 Ost High School Programs Instruction/Regular
430175 Title 1 - District Initiatives

Transfer To:

23031 Charles W Earle School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
113073 Other Govt Fnded Pgms-Instr
430175 Title 1 - District Initiatives

Amount: \$1,250

71. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Helen M Hefferan School

20160025122

Rationale: Bus Transportation for STEM Field Trips + Competitions

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113098 Ost High School Programs Instruction/Regular
430175 Title 1 - District Initiatives

Transfer To:

23711 Helen M Hefferan School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
113073 Other Govt Fnded Pgms-Instr
430175 Title 1 - District Initiatives

Amount: \$1,250

15-1028-EX1

72. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Hughes/Davis

20160025171

Rationale: Extended time for STEM collaboration and enrichment

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
113098	Ost High School Programs Instruction/Regular
430175	Title 1 - District Initiatives

Transfer To:

22451	Hughes/Davis
332	NCLB Title I Regular Fund
54210	Pupil Transportation
113073	Other Govt Fnded Pgms-Instr
430175	Title 1 - District Initiatives

Amount: \$1,250

73. Transfer from Science, Technology, Engineering, and Math (STEM) programs to James Wadsworth School

20160026836

Rationale: STEM bus transportation

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
113098	Ost High School Programs Instruction/Regular
430183	Title I - School Improvement Priority Initiative

Transfer To:

25711	James Wadsworth School
332	NCLB Title I Regular Fund
54210	Pupil Transportation
113073	Other Govt Fnded Pgms-Instr
430183	Title I - School Improvement Priority Initiative

Amount: \$1,250

74. Transfer from Independent Schools Of Chicago to Rogers Park Montessori

20160027326

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

IDEA

Transfer From:

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

Transfer To:

69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
462066	Lea Flow Thru Instruction - Non Public

Amount: \$1,250

75. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jesse Owens Elementary Community Academy

20160028167

Rationale: STEM field trip transportation

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
113098	Ost High School Programs Instruction/Regular
430175	Title 1 - District Initiatives

Transfer To:

23351	Jesse Owens Elementary Community Academy
332	NCLB Title I Regular Fund
54210	Pupil Transportation
113073	Other Govt Fnded Pgms-Instr
430175	Title 1 - District Initiatives

Amount: \$1,250

15-1028-EX1

76. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Laura S Ward School

20160028168

Rationale: STEM field trip transportation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113098 Ost High School Programs Instruction/Regular
430175 Title 1 - District Initiatives

Transfer To:

24991 Laura S Ward School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
113073 Other Govt Fnded Pgms-Instr
430175 Title 1 - District Initiatives

Amount: \$1,250

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

20160028173

Rationale: STEM field trip transportation

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113098 Ost High School Programs Instruction/Regular
430182 Title I - School Improvement Focus Initiative

Transfer To:

25811 Daniel S Wentworth School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
113073 Other Govt Fnded Pgms-Instr
430175 Title 1 - District Initiatives

Amount: \$1,250

78. Transfer from Citywide Student Support and Engagement to Florence Nightingale School

20160018234

Rationale: Community Schools Initiative - Adult Programs - Nightingale

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442150 21st Century Community Learning Centers

Transfer To:

24671 Florence Nightingale School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
390008 Other Government Funded - Community Services
442150 21st Century Community Learning Centers

Amount: \$1,252

79. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

20160021568

Rationale: Transferring excess funds to cover part of \$6K cost for student transportation to September cultural event per the FY16 budget plan.

Transfer From:

11540 Language & Cultural Education - City Wide
124 School Special Income Fund
54520 Services - Printing
221002 World Language Instructor Support
010228 Confucius Institute Of Chicago

Transfer To:

11540 Language & Cultural Education - City Wide
124 School Special Income Fund
54210 Pupil Transportation
221002 World Language Instructor Support
010228 Confucius Institute Of Chicago

Amount: \$1,270

15-1028-EX1

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

20160017236

Rationale: Adding funds to benefit pointer for position update

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53105 Commodities - Electricity - Purchased
254004 Utilities
000000 Default Value

Transfer To:

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

Amount: \$1,275

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

20160018374

Rationale: CSI Programming transpo

Transfer From:

10875 Citywide Student Support and Engagement

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

Transfer To:

31221 Charles Sumner Mathematics & Science Community Academy
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
253831 Bus Svc-Field Trips-Reg
442151 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$1,279

82. Transfer from Thomas Chalmers Specialty School to Education General - City Wide

20160021840

Rationale: Removal of funds related to the opening of reimbursable AUSL positions.

Transfer From:

22671 Thomas Chalmers Specialty School
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
904003 Citywide Miscellaneous

Transfer To:

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

Amount: \$1,290

83. Transfer from Student Support and Engagement to Portage Park Elementary School

20160027633

Rationale: Portage Park ASAS Admin Award - Full

Transfer From:

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

Transfer To:

25011 Portage Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000901 Other Gen Ed Funded Programs

Amount: \$1,297

15-1028-EX1

84. Transfer from Betty Shabazz - Barbara A. Sizemore to Capital/Operations - City Wide

20160025124

Rationale: Funds Transfer From Project# 2015-66401-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

66401 Betty Shabazz - Barbara A. Sizemore
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$1,303

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

20160024916

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

Transfer From:

24571 Donald L Morrill Mathematics & Science Specialty
 School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

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

Amount: \$1,308

86. Transfer from John T Mccutcheon School to Information & Technology Services

20160026730

Rationale: Order# 111111. Install new ext and jack for Mitel phone 4025 in Administration office 311.

Transfer From:

26201 John T Mccutcheon School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,330

87. Transfer from Theodore Herzl School to Education General - City Wide

20160021838

Rationale: Removal of funds related to the opening of reimbursable AUSL positions.

Transfer From:

23771 Theodore Herzl School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Transfer To:

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

Amount: \$1,346

15-1028-EX1

88. Transfer from Jonathan Burr Elementary School to Education General - City Wide

20160014924

Rationale: Removal of funds related to the close of FY16 Original Budget PN517304 due to budget overload.

Transfer From:

22471 Jonathan Burr Elementary School
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,350

89. Transfer from John C Dore School to Capital/Operations - City Wide

20160025051

Rationale: Funds Transfer From Project# 2015-23001-SEC To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

23001 John C Dore School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$1,356

90. Transfer from James Shields Elementary School to Capital/Operations - City Wide

20160025057

Rationale: Funds Transfer From Project# 2015-25361-SEC To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

25361 James Shields Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
254612 Security Services
000000 Default Value

Transfer To:

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

Amount: \$1,356

91. Transfer from Evergreen Academy School to Capital/Operations - City Wide

20160025065

Rationale: Funds Transfer From Project# 2015-26461-SEC To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

26461 Evergreen Academy School
484 CIP Series 2013BC
56310 Capitalized Construction
254612 Security Services
000000 Default Value

Transfer To:

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

Amount: \$1,356

15-1028-EX1

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

20160015101

Rationale: Budget transfer to cover funds needed for equipment purchase at school with new full day classrooms.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
000014 Early Childhood Expansion-Social Impact Bond

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
55005 Property - Equipment
119027 Prek Instruction
000014 Early Childhood Expansion-Social Impact Bond

Amount: \$1,364

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

20160025017

Rationale: Funds Transfer From Project# 2015-24841-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

24841 Park Manor Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$1,373

94. Transfer from Lutheran Education Foundation to Grace Lutheran School

20160027331

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

IDEA

Transfer From:

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

Transfer To:

69313 Grace Lutheran School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
462066 Lea Flow Thru Instruction - Non Public

Amount: \$1,375

95. Transfer from School Transportation - City Wide to Procurement and Contracts Office

20160022876

Rationale: Funds for Transportation share of LifeLock cost

Transfer From:

11940 School Transportation - City Wide
115 General Education Fund
54210 Pupil Transportation
255021 Options Student Transportation
000000 Default Value

Transfer To:

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

Amount: \$1,385

15-1028-EX1

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

20160015113

Rationale: For bucket to pay staff who attended STEM problem-based-learning training.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
54125 Services - Professional/Administrative
241016 Instructional Administration
008011 Stem Programs

Transfer To:

53011 Chicago Vocational Career Academy
115 General Education Fund
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
008011 Stem Programs

Amount: \$1,388

97. Transfer from George B McClellan Elementary School to Capital/Operations - City Wide

20160025016

Rationale: Funds Transfer From Project# 2015-24421-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

24421 George B McClellan Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$1,391

98. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Edward F Dunne School

20160025071

Rationale: Room/board for NSTA, NSTA-STEM,NCTM conference

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
008011 Stem Programs

Transfer To:

25491 Edward F Dunne School
115 General Education Fund
54205 Travel Expense
241016 Instructional Administration
008011 Stem Programs

Amount: \$1,400

99. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Edward F Dunne School

20160025072

Rationale: Travel for NSTA, NSTA-STEM,NCTM conference

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
008011 Stem Programs

Transfer To:

25491 Edward F Dunne School
115 General Education Fund
54205 Travel Expense
241016 Instructional Administration
008011 Stem Programs

Amount: \$1,400

15-1028-EX1

100. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles W Earle School

20160025105

Rationale: Room and board for NSTA, NSTA-STEM,NCTM conference x 6 teachers/specialists

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
494057 Title II - Supplementary

Transfer To:

23031 Charles W Earle School
353 Title II - Teacher Quality
54205 Travel Expense
221234 Professional Develop/Curriculum Develop
494057 Title II - Supplementary

Amount: \$1,400

101. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles W Earle School

20160025107

Rationale: Travel for (2) teachers/admin for conferences

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
494057 Title II - Supplementary

Transfer To:

23031 Charles W Earle School
353 Title II - Teacher Quality
54205 Travel Expense
221234 Professional Develop/Curriculum Develop
494057 Title II - Supplementary

Amount: \$1,400

102. Transfer from Network 4 to Frederick Funston School

20160027264

Rationale: Funds will be used to assist with Back to School Bash cost at Funston

Transfer From:

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

Transfer To:

23291 Frederick Funston School
115 General Education Fund
53405 Commodities - Supplies
211210 Attendance Services
000000 Default Value

Amount: \$1,400

103. Transfer from John H Hamline Elementary School to Capital/Operations - City Wide

20160025044

Rationale: Funds Transfer From Project# 2014-23511-MCR To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

23511 John H Hamline Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$1,408

15-1028-EX1

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

20160023756

Rationale: CSI ESP Direct Instruction

Transfer From:

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

Transfer To:

46631 South Shore International College Prep High School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442154 21st Century Community Learning Centers - (Cohort
15-Grant 4)

Amount: \$1,408

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

20160018404

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

Transfer From:

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

Transfer To:

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

Amount: \$1,418

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

20160025040

Rationale: Funds Transfer From Project# 2015-29121-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

29121 Frank W Gunsaulus Scholastic Academy School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$1,422

107. Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide

20160025121

Rationale: Funds Transfer From Project# 2015-46341-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

46341 Gurdon S Hubbard High School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$1,430

15-1028-EX1

108. Transfer from Student Support and Engagement to William C. Goudy Technology Academy

20160027621

Rationale: Goudy ASAS Admin Award - Full

Transfer From:

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

Transfer To:

23371	William C. Goudy Technology Academy
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000901	Other Gen Ed Funded Programs

Amount: \$1,441

109. Transfer from Student Support and Engagement to James Hedges School Main

20160027624

Rationale: Hedges ASAS Admin Award - Full

Transfer From:

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

Transfer To:

23681	James Hedges School Main
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000901	Other Gen Ed Funded Programs

Amount: \$1,441

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

20160022341

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

Transfer From:

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

Transfer To:

23981	Canter Middle School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,441

111. Transfer from Melville W Fuller to Capital/Operations - City Wide

20160025004

Rationale: Funds Transfer From Project# 2015-23271-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

23271	Melville W Fuller
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

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

Amount: \$1,483

15-1028-EX1

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

20160022011

Rationale: Transfer funds for equipment for Navistar Diesel.

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144904 Cte - Navistar Diesel
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,496

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

20160022403

Rationale: Transfer funding back to Early College and Career - City Wide due to excess funding being loaded.

Transfer From:

53011 Chicago Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144904 Cte - Navistar Diesel
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,496

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

20160015186

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-23501-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

23501 Alexander Hamilton School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$1,500

115. Transfer from Citywide Student Support and Engagement to Florence Nightingale School

20160018222

Rationale: Community Schools Initiative - Direct Instruction - Nightingale

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442150 21st Century Community Learning Centers

Transfer To:

24671 Florence Nightingale School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442150 21st Century Community Learning Centers

Amount: \$1,500

15-1028-EX1

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

20160018786

Rationale: To pay for Daptiv project portfolio management software training.

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)

266206 Pmo
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships

266206 Pmo
000000 Default Value

Amount: \$1,500

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

20160022315

Rationale: For purchase of equipment for CTE Biomedical Engineering Program

Transfer From:

13727 Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474563 Special Student Needs-C. Perkins

Transfer To:

46641 Richard T. Crane (RTC) Medical Preparatory High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
113024 Biology-Vocational
474563 Special Student Needs-C. Perkins

Amount: \$1,500

118. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

20160023124

Rationale: Transfer FY16 Neglected Allocations.

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Transfer To:

69048 Lawrence Hall Youth Services
334 NCLB Title 1 - Neglected & Delinquent
55005 Property - Equipment
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Amount: \$1,500

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

20160023154

Rationale: Transfer FY16 Neglected Allocations.

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
334 NCLB Title 1 - Neglected & Delinquent
55005 Property - Equipment
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Amount: \$1,500

15-1028-EX1

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

20160023155

Rationale: Transfer FY16 Neglected Allocations.

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Transfer To:

69087 Methodist Youth Services
334 NCLB Title 1 - Neglected & Delinquent
55005 Property - Equipment
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Amount: \$1,500

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

20160023170

Rationale: Transfer FY16 Neglected Allocations.

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Transfer To:

69055 UCAN
334 NCLB Title 1 - Neglected & Delinquent
55005 Property - Equipment
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Amount: \$1,500

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

20160023171

Rationale: Transfer FY16 Neglected Allocations.

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Transfer To:

69585 Jewish Children Family Services
334 NCLB Title 1 - Neglected & Delinquent
55005 Property - Equipment
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Amount: \$1,500

123. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

20160023175

Rationale: Transfer FY16 Neglected Allocations.

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Transfer To:

69086 Lydia Home Association
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
223013 Assessments/Standards
430522 Neglected Programs

Amount: \$1,500

15-1028-EX1

124. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

20160023177

Rationale: Transfer FY16 Neglected Allocations.

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Transfer To:

69086 Lydia Home Association
334 NCLB Title 1 - Neglected & Delinquent
55005 Property - Equipment
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Amount: \$1,500

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

20160028174

Rationale: STEM instructional materials

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113098 Ost High School Programs Instruction/Regular
430182 Title I - School Improvement Focus Initiative

Transfer To:

25811 Daniel S Wentworth School
332 NCLB Title I Regular Fund
53305 Instructional Materials (Non-Digital)
113073 Other Govt Fnded Pgms-Instr
430175 Title 1 - District Initiatives

Amount: \$1,500

126. Transfer from George M Pullman School to Capital/Operations - City Wide

20160025020

Rationale: Funds Transfer From Project# 2015-25041-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

25041 George M Pullman School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$1,502

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

20160025025

Rationale: Funds Transfer From Project# 2015-25441-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

25441 Herbert Spencer Math & Science Academy
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$1,507

15-1028-EX1

128. Transfer from William Bishop Owen Scholastic Academy School to Capital/Operations - City Wide

20160025110

Rationale: Funds Transfer From Project# 2015-29241-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

29241 William Bishop Owen Scholastic Academy School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$1,511

129. Transfer from Citywide Student Support and Engagement to Esmond School

20160018578

Rationale: CSI Programming transpo

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442152 21st Century Community Learning Centers - (Cohort
15-Grant 2)

Transfer To:

23131 Esmond School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
253831 Bus Svc-Field Trips-Reg
442152 21st Century Community Learning Centers - (Cohort
15-Grant 2)

Amount: \$1,523

130. Transfer from Network Support to Early College and Career - City Wide

20160023661

Rationale: CTE Culinary Program students to provide light catering to the Chicago Leadership Collaborative Orientation event including Principals, Resident Principals, Chiefs, and coaches on 09/24/15

Transfer From:

11110 Network Support
115 General Education Fund
53205 Commodities - Food Supplies
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
53205 Commodities - Food Supplies
140505 Culinary Arts
000389 Cte Programs

Amount: \$1,525

131. Transfer from Fairfield Academy to Capital/Operations - City Wide

20160025034

Rationale: Funds Transfer From Project# 2015-26701-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

26701 Fairfield Academy
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$1,527

15-1028-EX1

132. Transfer from Roald Amundsen High School to Information & Technology Services

20160015102

Rationale: SOW#6353 for ticket#111189-phone line installation in freight elevator room

Transfer From:

46031 Roald Amundsen High School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,531

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

20160021830

Rationale: Removal of funds related to the opening of reimbursable AUSL positions.

Transfer From:

26051 Dvorak Technology Academy School of Excellence
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
904003 Citywide Miscellaneous

Transfer To:

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

Amount: \$1,549

134. Transfer from James Ward Elementary School to Capital/Operations - City Wide

20160025029

Rationale: Funds Transfer From Project# 2015-25751-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

25751 James Ward Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$1,553

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

20160024952

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

Transfer From:

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

Transfer To:

22451 Hughes/Davis
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$1,557

15-1028-EX1

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

20160027443

Rationale: CSI programming salaries

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442152 21st Century Community Learning Centers - (Cohort
15-Grant 2)

Transfer To:

46251 Morgan Park High School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
390008 Other Government Funded - Community Services
442152 21st Century Community Learning Centers - (Cohort
15-Grant 2)

Amount: \$1,564

137. Transfer from Capital/Operations - City Wide to Ferdinand W Peck School

20160022544

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-24871-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

24871 Ferdinand W Peck School
484 CIP Series 2013BC
56310 Capitalized Construction
221242 Early Childhood Professional Development
000000 Default Value

Amount: \$1,585

138. Transfer from Early Childhood Development - City Wide to Genevieve Melody School

20160015103

Rationale: Budget transfer to cover funds needed to purchase new computers for new full day classrooms.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
55005 Property - Equipment
119027 Prek Instruction
000014 Early Childhood Expansion-Social Impact Bond

Transfer To:

26351 Genevieve Melody School
362 Early Childhood Development
55005 Property - Equipment
119027 Prek Instruction
000014 Early Childhood Expansion-Social Impact Bond

Amount: \$1,597

139. Transfer from Early Childhood Development - City Wide to William E B Dubois School

20160017251

Rationale: Budget transfer to DuBois to purchase 1 desktop and 1 laptop for new pre-k room.

Transfer From:

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

Transfer To:

26601 William E B Dubois School
362 Early Childhood Development
55005 Property - Equipment
119027 Prek Instruction
376659 State Preschool For All Age 3-5

Amount: \$1,597

15-1028-EX1

140. Transfer from Early Childhood Development - City Wide to Charles H Wacker School

20160017252

Rationale: Budget transfer to Wacker to purchase 1 desktop and 1 laptop for new pre-k room.

Transfer From:

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

Transfer To:

26621 Charles H Wacker School
362 Early Childhood Development
55005 Property - Equipment
119027 Prek Instruction
376659 State Preschool For All Age 3-5

Amount: \$1,597

141. Transfer from Early Childhood Development - City Wide to John M Smyth Elementary School

20160017253

Rationale: Budget transfer to Smyth to purchase 1 desktop and 1 laptop for new pre-k room.

Transfer From:

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

Transfer To:

25411 John M Smyth Elementary School
362 Early Childhood Development
55005 Property - Equipment
119027 Prek Instruction
376659 State Preschool For All Age 3-5

Amount: \$1,597

142. Transfer from Early Childhood Development - City Wide to Eliza Chappell Elementary School

20160017254

Rationale: Budget transfer to Perez to purchase 1 desktop and 1 laptop for new pre-k room.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
111048 Early Childhood 3-4
510222 Headstart-Child Development

Transfer To:

22681 Eliza Chappell Elementary School
362 Early Childhood Development
55005 Property - Equipment
111048 Early Childhood 3-4
510222 Headstart-Child Development

Amount: \$1,597

143. Transfer from Science, Technology, Engineering, and Math (STEM) programs to James Wadsworth School

20160026552

Rationale: Room, board, and travel for STEM conferences

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
353 Title II - Teacher Quality
54205 Travel Expense
221234 Professional Develop/Curriculum Develop
494057 Title II - Supplementary

Transfer To:

25711 James Wadsworth School
353 Title II - Teacher Quality
54205 Travel Expense
221234 Professional Develop/Curriculum Develop
494057 Title II - Supplementary

Amount: \$1,600

15-1028-EX1

144. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

20160024959

Rationale: Funds Transfer From Project# 2014-12150-MAN-11 To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Transfer To:

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

Amount: \$1,631

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

20160018785

Rationale: To pay for travel for Daptiv training.

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266206 Pmo
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54205 Travel Expense
 266206 Pmo
 000000 Default Value

Amount: \$1,636

146. Transfer from Magnet, Gifted and IB Programs to Charles Allen Prosser Career Academy

20160017433

Rationale: IB professional development

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000265 International Baccalaureate Program

Amount: \$1,660

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

20160022198

Rationale: For purchase of supplies for CTE Web Design program

Transfer From:

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

Transfer To:

46421 Benito Juarez High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,661

15-1028-EX1

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

20160017679

Rationale: To replace laptop for Web Service employee

Transfer From:

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

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$1,669

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

20160024962

Rationale: Funds Transfer From Project# 2013-30041-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

30041	Moses Montefiore Special School
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$1,698

150. Transfer from Early College and Career - City Wide to Frederick W Von Steuben Metropolitan Science Center

20160023549

Rationale: CTE Broadcasting Program Supplies (Green Screen & Camera Lens Kit)

Transfer From:

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

Transfer To:

47081	Frederick W Von Steuben Metropolitan Science Center
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
322020	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,709

151. Transfer from Thomas A Hendricks Community Academy to Capital/Operations - City Wide

20160025115

Rationale: Funds Transfer From Project# 2015-31121-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

31121	Thomas A Hendricks Community Academy
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

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

Amount: \$1,748

15-1028-EX1

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

20160018357

Rationale: CSI Programming supplies

Transfer From:

10875 Citywide Student Support and Engagement

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

Transfer To:

31221 Charles Sumner Mathematics & Science Community Academy
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
442151 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$1,771

153. Transfer from Roberto Clemente Community Academy High School to Capital/Operations - City Wide

20160025129

Rationale: Funds Transfer From Project# 2015-51091-ICR To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

51091 Roberto Clemente Community Academy High School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$1,778

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

20160015126

Rationale: For bucket to pay staff who attended STEM problem-based-learning training.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
54125 Services - Professional/Administrative
241016 Instructional Administration
008011 Stem Programs

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
115 General Education Fund
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
008011 Stem Programs

Amount: \$1,780

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

20160025102

Rationale: Funds Transfer From Project# 2015-25031-TUS To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

25031 Ernst Prussing
484 CIP Series 2013BC
56310 Capitalized Construction
253520 Temporary Unit
000000 Default Value

Transfer To:

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

Amount: \$1,789

15-1028-EX1

156. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Edward F Dunne School

20160025070

Rationale: Registration for NSTA, NSTA-STEM,NCTM conference x4 teachers/specialists

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges

 241016 Instructional Administration
 008011 Stem Programs

Transfer To:

25491 Edward F Dunne School

 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 241016 Instructional Administration
 008011 Stem Programs

Amount: \$1,800

157. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton School

20160026538

Rationale: Registration for NSTA, NSTA-STEM,NCTM conference x4 teachers/specialists

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 221234 Professional Develop/Curriculum Develop
 494057 Title ii - Supplementary

Transfer To:

25621 George W Tilton School

 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 494057 Title II - Supplementary

Amount: \$1,800

158. Transfer from Joseph Brennemann School to Capital/Operations - City Wide

20160024960

Rationale: Funds Transfer From Project# 2013-25991-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

25991 Joseph Brennemann School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$1,821

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

20160018984

Rationale: Funds to benefit pointer to update position

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53105 Commodities - Electricity - Purchased
 254004 Utilities
 000000 Default Value

Transfer To:

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

Amount: \$1,862

15-1028-EX1

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

20160015520

Rationale: AP textbooks

Transfer From:

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

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
53305 Instructional Materials (Non-Digital)
212041 Guidance
000901 Other Gen Ed Funded Programs

Amount: \$1,870

161. Transfer from Magnet, Gifted and IB Programs to John Marshall Metropolitan High School

20160015522

Rationale: AP textbooks

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
53305 Instructional Materials (Non-Digital)
212041 Guidance
000901 Other Gen Ed Funded Programs

Transfer To:

47041 John Marshall Metropolitan High School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
212041 Guidance
000901 Other Gen Ed Funded Programs

Amount: \$1,870

162. Transfer from Emmitt Louis Till Math and Science Academy to Capital/Operations - City Wide

20160024914

Rationale: Funds Transfer From Project# 2016-24441-ROF To Award# 2014-484-00-19 ; Change Reason : NA

Transfer From:

24441 Emmitt Louis Till Math and Science Academy
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M Cip
000000 Default Value

Transfer To:

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

Amount: \$1,879

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

20160022307

Rationale: PD service meals

Transfer From:

11371 Student Support and Engagement
124 School Special Income Fund
53215 Commodities - Purchased Food
267983 Research & Evaluation Support Services
070600 21st Century Mou Program Income

Transfer To:

10875 Citywide Student Support and Engagement
124 School Special Income Fund
53215 Commodities - Purchased Food
390011 Community School Initiative
070600 21st Century Mou Program Income

Amount: \$1,900

15-1028-EX1

164. Transfer from Department of JROTC to Phoenix Military Academy

20160025890

Rationale: Transfer needed to support STEM teachers and staff for PD.

Transfer From:

05261 Department of JROTC
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

221011 Improvement Of Instruction
532008 Accelerated Stem Program Of Study & Leadership Development

Transfer To:

55011 Phoenix Military Academy
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
221011 Improvement Of Instruction
532008 Accelerated Stem Program Of Study & Leadership Development

Amount: \$1,906

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

20160023784

Rationale: CSI FICA Non Instruction

Transfer From:

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

Transfer To:

46631 South Shore International College Prep High School
324 Miscellaneous Federal, State & Local Grants
57415 FICA
297920 Other Government Funded - Support Services
442154 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$1,927

166. Transfer from Talman School to Information & Technology Services

20160021888

Rationale: SOW 6427

Transfer From:

26781 Talman School
115 General Education Fund
53405 Commodities - Supplies
241006 School Office Services
000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,947

167. Transfer from Ariel Community Academy to Capital/Operations - City Wide

20160024970

Rationale: Funds Transfer From Project# 2014-23421-SIT To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

23421 Ariel Community Academy
484 CIP Series 2013BC
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Transfer To:

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

Amount: \$1,994

15-1028-EX1

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

20160016257

Rationale: CSI support services salaries FICA

Transfer From:

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

Transfer To:

22751 Dewitt Clinton School
324 Miscellaneous Federal, State & Local Grants
57415 FICA
297920 Other Government Funded - Support Services
442156 21st Century Community Learning Centers - (Cohort
15-Grant 6)

Amount: \$2,000

169. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide

20160028191

Rationale: Correcting focus/priority/district load for STEM

Transfer From:

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

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600004 Contingency For Expansion - Federal & State
410023 Contingency For Project Expan

Amount: \$2,000

170. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Laura S Ward School

20160028193

Rationale: STEM instructional materials

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113098 Ost High School Programs Instruction/Regular
430175 Title 1 - District Initiatives

Transfer To:

24991 Laura S Ward School
332 NCLB Title I Regular Fund
53305 Instructional Materials (Non-Digital)
113073 Other Govt Fnded Pgms-Instr
430175 Title 1 - District Initiatives

Amount: \$2,000

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

20160016866

Rationale: Meal Tickets, Labels, Card Stocks, Tape

Transfer From:

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

Transfer To:

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

Amount: \$2,000

15-1028-EX1

172. Transfer from Citywide Student Support and Engagement to Florence Nightingale School

20160018228

Rationale: Community Schools Initiative - Direct Instruction - Nightingale

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442150 21st Century Community Learning Centers

Transfer To:

24671 Florence Nightingale School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442150 21st Century Community Learning Centers

Amount: \$2,000

173. Transfer from Network 4 to Louis Nettelhorst School

20160023885

Rationale: Funds will be used to cover Nettelhorst retreat costs.

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst School
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000575 Student Based Budgeting

Amount: \$2,000

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

20160024361

Rationale: Travel expense

Transfer From:

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

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54205 Travel Expense
256009 Food Service
000000 Default Value

Amount: \$2,000

175. Transfer from External Affairs and Partnerships to External Affairs and Partnerships

20160024983

Rationale: Student Transportation for Activity

Transfer From:

14040 External Affairs and Partnerships
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Transfer To:

14040 External Affairs and Partnerships
115 General Education Fund
54210 Pupil Transportation
230010 Administrative Support
000000 Default Value

Amount: \$2,000

15-1028-EX1

176. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George Leland Elementary School

20160025155

Rationale: STEM Exploration: Engagement & Enrichment events

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
54125 Services - Professional/Administrative
241016 Instructional Administration
008011 Stem Programs

Transfer To:

26391 George Leland Elementary School
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
008011 Stem Programs

Amount: \$2,000

177. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Hughes/Davis

20160025165

Rationale: STEM Exploration: Engagement & Enrichment events

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
54125 Services - Professional/Administrative
241016 Instructional Administration
008011 Stem Programs

Transfer To:

22451 Hughes/Davis
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
008011 Stem Programs

Amount: \$2,000

178. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Genevieve Melody School

20160026456

Rationale: STEM Exploration: Engagement & Enrichment events

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57915 Miscellaneous - Contingent Projects
241016 Instructional Administration
008011 Stem Programs

Transfer To:

26351 Genevieve Melody School
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
008011 Stem Programs

Amount: \$2,000

179. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lillian R Nicholson Specialty School For Science & Mathem

20160026475

Rationale: STEM Exploration: Engagement & Enrichment events

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
54130 Services - Non Professional
241016 Instructional Administration
008011 Stem Programs

Transfer To:

22181 Lillian R Nicholson Specialty School For Science & Mathem
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
008011 Stem Programs

Amount: \$2,000

15-1028-EX1

180. Transfer from Magnet, Gifted and IB Programs to Bronzeville Scholastic Institute

20160017318

Rationale: IB professional development

Transfer From:

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

Transfer To:

55191 Bronzeville Scholastic Institute
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$2,050

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

20160027350

Rationale: Transfer to correct budget based on detail submitted by department

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
320020 Other After Schools Programs
000000 Default Value

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
53215 Commodities - Purchased Food
320020 Other After Schools Programs
000000 Default Value

Amount: \$2,070

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

20160023766

Rationale: CSI Transportation Direct Instruction

Transfer From:

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

Transfer To:

46631 South Shore International College Prep High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
253831 Bus Svc-Field Trips-Reg
442154 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$2,075

183. Transfer from Office of Catholic Schools to Cheder Lubavitch

20160019221

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

idea program

Transfer From:

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

Transfer To:

69593 Cheder Lubavitch
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
462066 Lea Flow Thru Instruction - Non Public

Amount: \$2,080

15-1028-EX1

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

20160024728

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2016-31281-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

31281 Orozco Academy
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253511 Campus Parks
 000017 Tif Capital

Amount: \$2,084

185. Transfer from Morton School of Excellence to Education General - City Wide

20160021826

Rationale: Removal of funds related to the opening of reimbursable AUSL positions.

Transfer From:

26091 Morton School of Excellence
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Transfer To:

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

Amount: \$2,109

186. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Helen M Hefferan School

20160015119

Rationale: For bucket to pay staff who attended STEM problem-based-learning training.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 241016 Instructional Administration
 008011 Stem Programs

Transfer To:

23711 Helen M Hefferan School
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 008011 Stem Programs

Amount: \$2,112

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

20160015127

Rationale: For bucket to pay staff who attended STEM problem-based-learning training.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 241016 Instructional Administration
 008011 Stem Programs

Transfer To:

46611 Sarah Goode High School
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 008011 Stem Programs

Amount: \$2,112

15-1028-EX1

188. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Laura S Ward School

20160026597

Rationale: STEM PD and Collaboration bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113098 Ost High School Programs Instruction/Regular
430175 Title 1 - District Initiatives

Transfer To:

24991 Laura S Ward School
332 NCLB Title I Regular Fund
51130 Teacher Salaries - Extended Day
290001 General Salary S Bkt
430175 Title 1 - District Initiatives

Amount: \$2,130

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

20160025119

Rationale: Funds Transfer From Project# 2015-46151-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

46151 Harper High School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$2,131

190. Transfer from Chicago Vocational Career Academy to Education General - City Wide

20160022498

Rationale: Ventra Card Payment (7/19/15 Invoice)

Transfer From:

53011 Chicago Vocational Career Academy
124 School Special Income Fund
53405 Commodities - Supplies
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,146

191. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Early College and Career

20160027892

Rationale: Sweep unused grant funds to clear negative pointer line

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
369 Title I - School Improvement Carl Perkins
51300 Regular Position Pointer
290001 General Salary S Bkt
474563 Special Student Needs-C. Perkins

Transfer To:

13725 Early College and Career
369 Title I - School Improvement Carl Perkins
51300 Regular Position Pointer
290001 General Salary S Bkt
474563 Special Student Needs-C. Perkins

Amount: \$2,148

15-1028-EX1

192. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Edward F Dunne School

20160025074

Rationale: Enrichment Support for Competitions + Equipment

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
008011 Stem Programs

Transfer To:

25491 Edward F Dunne School
115 General Education Fund
54125 Services - Professional/Administrative
241016 Instructional Administration
008011 Stem Programs

Amount: \$2,150

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

20160027365

Rationale: Transfer to correct budget based on detail submitted by department

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$2,188

194. Transfer from Talman School to Information & Technology Services

20160018379

Rationale: SOW 6433

Transfer From:

26781 Talman School
115 General Education Fund
53405 Commodities - Supplies
241006 School Office Services
000575 Student Based Budgeting

Transfer To:

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

Amount: \$2,231

195. Transfer from Assessment to Assessment

20160017718

Rationale: Transfer funds to open private school testing buckets.

Transfer From:

11210 Assessment
115 General Education Fund
54125 Services - Professional/Administrative
223013 Assessments/Standards
000000 Default Value

Transfer To:

11210 Assessment
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,248

15-1028-EX1

196. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton School

20160015118

Rationale: For bucket to pay staff who attended STEM problem-based-learning training.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 241016 Instructional Administration
 008011 Stem Programs

Transfer To:

25621 George W Tilton School
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 008011 Stem Programs

Amount: \$2,249

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

20160023518

Rationale: CSI Vendor Service Adult Programs

Transfer From:

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

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442154 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$2,250

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

20160017972

Rationale: To open CS4All misc bucket

Transfer From:

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

Transfer To:

13725 Early College and Career
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,295

199. Transfer from Capital/Operations - City Wide to M Jean De Lafayette School

20160015675

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-24121-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

24121 M Jean De Lafayette School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,300

15-1028-EX1

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

20160023770

Rationale: CSI Supplies Direct Instruction

Transfer From:

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

Transfer To:

46631 South Shore International College Prep High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
442154 21st Century Community Learning Centers - (Cohort
15-Grant 4)

Amount: \$2,300

201. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George Leland Elementary School

20160015117

Rationale: For bucket to pay staff who attended STEM problem-based-learning training.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
115 General Education Fund
54125 Services - Professional/Administrative
241016 Instructional Administration
008011 Stem Programs

Transfer To:

26391 George Leland Elementary School
115 General Education Fund
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
008011 Stem Programs

Amount: \$2,347

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

20160023853

Rationale: Sweep of STEM summer Race to the Top negatives from schools

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221011 Improvement Of Instruction
432104 Race To The Top

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
432104 Race To The Top

Amount: \$2,371

203. Transfer from Mary Lyon School to Capital/Operations - City Wide

20160027757

Rationale: Funds Transfer From Project# 2015-24281-UAF To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

24281 Mary Lyon School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253524 Playground Program
000000 Default Value

Transfer To:

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

Amount: \$2,375

15-1028-EX1

204. Transfer from Lutheran Education Foundation to Unity Lutheran West

20160024119

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

IDEA

Transfer From:

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

Transfer To:

69125 Unity Lutheran West
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 462066 Lea Flow Thru Instruction - Non Public

Amount: \$2,400

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

20160028469

Rationale: Targeted Academic Intervention, Transitions & College Readiness, Access, Success

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221237 Science - Professional Development
 432104 Race To The Top

Transfer To:

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

Amount: \$2,447

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

20160018388

Rationale: CSI Programming salaries

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442152 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

22131 Alice L Barnard Computer Math & Science Center
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 119035 Other Instruction Purposes - Miscellaneous
 442152 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$2,450

207. Transfer from Capital/Operations - City Wide to Arthur Dixon School

20160018813

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2013-22971-SIT ; Change Reason : NA

Transfer From:

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

Transfer To:

22971 Arthur Dixon School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Amount: \$2,451

15-1028-EX1

208. Transfer from Early College and Career - City Wide to Uplift Community High School

20160024009

Rationale: For purchase of supplies for CTE Teaching program

Transfer From:

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

Transfer To:

26861 Uplift Community High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140005 Cte - Childcare Worker
474563 Special Student Needs-C. Perkins

Amount: \$2,460

209. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy

20160015179

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-53121-STR ; Change Reason : NA

Transfer From:

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

Transfer To:

53121 Edward Tilden Career Community Academy
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,500

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

20160015189

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

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253536 Emergency Capital Repairs
600016 2016 Bond Proceeds

Transfer To:

66571 Rowe Elementary School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253526 Interior Renovation
600016 2016 Bond Proceeds

Amount: \$2,500

211. Transfer from Talent Office to Talent Office

20160015943

Rationale: Outstanding invoices for Northside Community Development Corp for November and December of 2014 (Housing Program)

Transfer From:

11010 Talent Office
115 General Education Fund
53510 Commodities - Postage
231602 Compensation And Benefits Management
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
231602 Compensation And Benefits Management
000000 Default Value

Amount: \$2,500

15-1028-EX1

212. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

20160023132

Rationale: Transfer FY16 Neglected Allocations.

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Transfer To:

69048 Lawrence Hall Youth Services
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
223013 Assessments/Standards
430522 Neglected Programs

Amount: \$2,500

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

20160023162

Rationale: Transfer FY16 Neglected Allocations.

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Transfer To:

69087 Methodist Youth Services
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
223013 Assessments/Standards
430522 Neglected Programs

Amount: \$2,500

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

20160023165

Rationale: Transfer FY16 Neglected Allocations.

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Transfer To:

69055 UCAN
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
223013 Assessments/Standards
430522 Neglected Programs

Amount: \$2,500

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

20160023173

Rationale: Transfer FY16 Neglected Allocations.

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Transfer To:

69585 Jewish Children Family Services
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
223013 Assessments/Standards
430522 Neglected Programs

Amount: \$2,500

15-1028-EX1

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

20160024214

Rationale: Transfer funds for food supplies for the Culinary Arts Program.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54520 Services - Printing
119035 Other Instruction Purposes - Miscellaneous
474563 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53205 Commodities - Food Supplies
140505 Culinary Arts
474563 Special Student Needs-C. Perkins

Amount: \$2,500

217. Transfer from Edward H White to Capital/Operations - City Wide

20160025045

Rationale: Funds Transfer From Project# 2014-26431-SIP To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

26431 Edward H White
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$2,500

218. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Edward F Dunne School

20160025077

Rationale: Printing (postcards, posters, flyers)

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
008011 Stem Programs

Transfer To:

25491 Edward F Dunne School
115 General Education Fund
54520 Services - Printing
241016 Instructional Administration
008011 Stem Programs

Amount: \$2,500

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

20160027237

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

Transfer From:

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

Transfer To:

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

Amount: \$2,500

15-1028-EX1

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

20160016251

Rationale: CSI ESP extended day salaries

Transfer From:

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

Transfer To:

22751	Dewitt Clinton School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442156	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$2,503

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

20160027891

Rationale: Sweep unused grant funds to clear negative pointer line

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
474563	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
474563	Special Student Needs-C. Perkins

Amount: \$2,535

222. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

20160023178

Rationale: Transfer FY16 Neglected Allocations.

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430522	Neglected Programs

Transfer To:

69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430522	Neglected Programs

Amount: \$2,547

223. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Edward F Dunne School

20160025078

Rationale: Extended time for collaboration (PBL Unit planning and development) and enrichment

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
008011	Stem Programs

Transfer To:

25491	Edward F Dunne School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
008011	Stem Programs

Amount: \$2,580

15-1028-EX1

224. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles W Earle School

20160025098

Rationale: Extended time for STEM collaboration and enrichment- buckets

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113098 Ost High School Programs Instruction/Regular
430175 Title 1 - District Initiatives

Transfer To:

23031 Charles W Earle School
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
430175 Title 1 - District Initiatives

Amount: \$2,580

225. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Helen M Hefferan School

20160025127

Rationale: Extended time for STEM collaboration and enrichment

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113098 Ost High School Programs Instruction/Regular
430175 Title 1 - District Initiatives

Transfer To:

23711 Helen M Hefferan School
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
430175 Title 1 - District Initiatives

Amount: \$2,580

226. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George Leland Elementary School

20160025159

Rationale: Extended time for collaboration (PBL Unit planning and development) and enrichment

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113098 Ost High School Programs Instruction/Regular
430175 Title 1 - District Initiatives

Transfer To:

26391 George Leland Elementary School
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
430175 Title 1 - District Initiatives

Amount: \$2,580

227. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Hughes/Davis

20160025169

Rationale: Extended time for STEM collaboration and enrichment

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113098 Ost High School Programs Instruction/Regular
430175 Title 1 - District Initiatives

Transfer To:

22451 Hughes/Davis
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
430175 Title 1 - District Initiatives

Amount: \$2,580

15-1028-EX1

228. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jesse Owens Elementary Community Academy

20160026785

Rationale: STEM PD and collaboration bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113098 Ost High School Programs Instruction/Regular
430175 Title 1 - District Initiatives

Transfer To:

23351 Jesse Owens Elementary Community Academy
332 NCLB Title I Regular Fund
51130 Teacher Salaries - Extended Day
290001 General Salary S Bkt
430175 Title 1 - District Initiatives

Amount: \$2,580

229. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lillian R Nicholson Specialty School For Science & Mathem

20160026788

Rationale: STEM PD and collaboration bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113098 Ost High School Programs Instruction/Regular
430175 Title 1 - District Initiatives

Transfer To:

22181 Lillian R Nicholson Specialty School For Science & Mathem
332 NCLB Title I Regular Fund
51130 Teacher Salaries - Extended Day
290001 General Salary S Bkt
430175 Title 1 - District Initiatives

Amount: \$2,580

230. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Genevieve Melody School

20160026791

Rationale: STEM PD and collaboration bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113098 Ost High School Programs Instruction/Regular
430175 Title 1 - District Initiatives

Transfer To:

26351 Genevieve Melody School
332 NCLB Title I Regular Fund
51130 Teacher Salaries - Extended Day
290001 General Salary S Bkt
430175 Title 1 - District Initiatives

Amount: \$2,580

231. Transfer from Science, Technology, Engineering, and Math (STEM) programs to James Wadsworth School

20160026833

Rationale: STEM PD and collaboration bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
113098 Ost High School Programs Instruction/Regular
430183 Title I - School Improvement Priority Initiative

Transfer To:

25711 James Wadsworth School
332 NCLB Title I Regular Fund
51130 Teacher Salaries - Extended Day
290001 General Salary S Bkt
430183 Title I - School Improvement Priority Initiative

Amount: \$2,580

15-1028-EX1

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

20160028175

Rationale: STEM PD and collaboration

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
113098	Ost High School Programs Instruction/Regular
430182	Title I - School Improvement Focus Initiative

Transfer To:

25811	Daniel S Wentworth School
332	NCLB Title I Regular Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
430182	Title I - School Improvement Focus Initiative

Amount: \$2,580

233. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton School

20160028194

Rationale: STEM PD and collaboration

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
113098	Ost High School Programs Instruction/Regular
430182	Title I - School Improvement Focus Initiative

Transfer To:

25621	George W Tilton School
332	NCLB Title I Regular Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
430182	Title I - School Improvement Focus Initiative

Amount: \$2,580

234. Transfer from Columbia Explorers Academy to Facility Opers & Maint - City Wide

20160023743

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

Transfer From:

20071	Columbia Explorers Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254034	O&M Southwest
000000	Default Value

Transfer To:

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

Amount: \$2,592

235. Transfer from Arts to Arts

20160023634

Rationale: Transfer funds to open Teacher bucket for Attendance at ATLAS PD sessions.

Transfer From:

10890	Arts
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071978	Ingenuity - Aplc

Transfer To:

10890	Arts
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
071978	Ingenuity - Aplc

Amount: \$2,619

15-1028-EX1

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

20160021585

Rationale: For purchase of software for CTE Digital Media program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474563	Special Student Needs-C. Perkins

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
147601	Graphic Communications/Graphic Design
474563	Special Student Needs-C. Perkins

Amount: \$2,629

237. Transfer from School Transportation - City Wide to Student Transportation

20160021749

Rationale: Funds to clear negative position pointer

Transfer From:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,636

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

20160024917

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

Transfer From:

25061	Ravenswood School
484	CIP Series 2013BC
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

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

Amount: \$2,689

239. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles W Earle School

20160025104

Rationale: Registration for NSTA, NSTA-STEM,NCTM conference x 6 teachers/specialists

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
494057	Title II - Supplementary

Transfer To:

23031	Charles W Earle School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
494057	Title II - Supplementary

Amount: \$2,700

15-1028-EX1

240. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Helen M Hefferan School**

20160025109

Rationale: Registration for NSTA, NSTA-STEM,NCTM conference x 6 teachers/specialists

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	23711	Helen M Hefferan School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop	221234	Professional Develop/Curriculum Develop
494057	Title li - Supplementary	494057	Title li - Supplementary

Amount: \$2,700

241. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George Leland Elementary School**

20160025161

Rationale: Extended time for collaboration (PBL Unit planning and development) and enrichment- benefits

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	26391	George Leland Elementary School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop	221234	Professional Develop/Curriculum Develop
494057	Title li - Supplementary	494057	Title li - Supplementary

Amount: \$2,700

242. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Hughes/Davis**

20160025163

Rationale: Registration for NSTA, NSTA-STEM,NCTM conference x 6 teachers/specialists

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	22451	Hughes/Davis
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop	221234	Professional Develop/Curriculum Develop
494057	Title li - Supplementary	494057	Title li - Supplementary

Amount: \$2,700

243. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Genevieve Melody School**

20160026522

Rationale: Registration for NSTA, NSTA-STEM,NCTM conference x 6 teachers/specialists

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	26351	Genevieve Melody School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop	221234	Professional Develop/Curriculum Develop
494057	Title li - Supplementary	494057	Title li - Supplementary

Amount: \$2,700

15-1028-EX1

244. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lillian R Nicholson Specialty School For Science & Mathem**

20160026528

Rationale: Registration for NSTA, NSTA-STEM,NCTM conference x 6 teachers/specialists

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 221234 Professional Develop/Curriculum Develop
 494057 Title li - Supplementary

Transfer To:

22181 Lillian R Nicholson Specialty School For Science & Mathem
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 494057 Title li - Supplementary

Amount: \$2,700

245. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jesse Owens Elementary Community Academy**

20160026530

Rationale: Registration for NSTA, NSTA-STEM,NCTM conference x 6 teachers/specialists

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 221234 Professional Develop/Curriculum Develop
 494057 Title li - Supplementary

Transfer To:

23351 Jesse Owens Elementary Community Academy
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 494057 Title li - Supplementary

Amount: \$2,700

246. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton School**

20160026542

Rationale: Registration for NSTA, NSTA-STEM,NCTM conference x6 teachers/specialists

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 221234 Professional Develop/Curriculum Develop
 494057 Title li - Supplementary

Transfer To:

25621 George W Tilton School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 494057 Title li - Supplementary

Amount: \$2,700

247. **Transfer from George W Tilton School to James Wadsworth School**

20160026547

Rationale: Registration for NSTA, NSTA-STEM,NCTM conference x6 teachers/specialists

Transfer From:

25621 George W Tilton School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 494057 Title li - Supplementary

Transfer To:

25711 James Wadsworth School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 494057 Title li - Supplementary

Amount: \$2,700

15-1028-EX1

248. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Laura S Ward School

20160026563

Rationale: Registration for NSTA, NSTA-STEM,NCTM conference x 6 teachers/specialist

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
353	Title II - Teacher Quality
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
494057	Title li - Supplementary

Transfer To:

24991	Laura S Ward School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
494057	Title li - Supplementary

Amount: \$2,700

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

20160026565

Rationale: Registration for NSTA, NSTA-STEM,NCTM conference x 6 teachers/specialist

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
353	Title II - Teacher Quality
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
494057	Title li - Supplementary

Transfer To:

25811	Daniel S Wentworth School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
494057	Title li - Supplementary

Amount: \$2,700

250. Transfer from Virgil Grissom School to Capital/Operations - City Wide

20160024915

Rationale: Funds Transfer From Project# 2014-23361-NCP To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

23361	Virgil Grissom School
484	CIP Series 2013BC
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

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

Amount: \$2,739

251. Transfer from Early College and Career - City Wide to William H Wells Community Academy High School

20160021620

Rationale: For purchase of workbooks for CTE Gaming program

Transfer From:

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

Transfer To:

51071	William H Wells Community Academy High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
322020	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,800

15-1028-EX1

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

20160021739

Rationale: Carfare needs for Tier II/III program

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier II/III Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54215	Car Fare
211011	Tier II/III Services
000000	Default Value

Amount: \$2,800

253. Transfer from Capital/Operations - City Wide to William H Prescott School

20160023438

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-25021-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

25021	William H Prescott School
484	CIP Series 2013BC
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$2,800

254. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Helen M Hefferan School

20160025116

Rationale: Room, board, and travel for conferences

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
494057	Title II - Supplementary

Transfer To:

23711	Helen M Hefferan School
353	Title II - Teacher Quality
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
494057	Title II - Supplementary

Amount: \$2,800

255. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George Leland Elementary School

20160025162

Rationale: Room, board, travel for STEM conferences

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
494057	Title II - Supplementary

Transfer To:

26391	George Leland Elementary School
353	Title II - Teacher Quality
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
494057	Title II - Supplementary

Amount: \$2,800

15-1028-EX1

256. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Hughes/Davis

20160025164

Rationale: Room, board, travel for STEM conferences

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 494057 Title li - Supplementary

Transfer To:

22451 Hughes/Davis
 353 Title II - Teacher Quality
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 494057 Title li - Supplementary

Amount: \$2,800

257. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Genevieve Melody School

20160026523

Rationale: Room, board, and travel for STEM conferences

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 494057 Title li - Supplementary

Transfer To:

26351 Genevieve Melody School
 353 Title II - Teacher Quality
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 494057 Title li - Supplementary

Amount: \$2,800

258. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lillian R Nicholson Specialty School For Science & Mathem

20160026524

Rationale: Room, board, and travel for STEM conferences

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 494057 Title li - Supplementary

Transfer To:

22181 Lillian R Nicholson Specialty School For Science & Mathem
 353 Title II - Teacher Quality
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 494057 Title li - Supplementary

Amount: \$2,800

259. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jesse Owens Elementary Community Academy

20160026531

Rationale: Room, board, and travel for STEM conferences

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 494057 Title li - Supplementary

Transfer To:

23351 Jesse Owens Elementary Community Academy
 353 Title II - Teacher Quality
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 494057 Title li - Supplementary

Amount: \$2,800

15-1028-EX1

260. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton School

20160026535

Rationale: Room, board, and travel for STEM conferences

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
494057 Title II - Supplementary

Transfer To:

25621 George W Tilton School
353 Title II - Teacher Quality
54205 Travel Expense
221234 Professional Develop/Curriculum Develop
494057 Title II - Supplementary

Amount: \$2,800

261. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Laura S Ward School

20160026560

Rationale: Room, board, and travel for STEM conferences

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
353 Title II - Teacher Quality
54205 Travel Expense
221234 Professional Develop/Curriculum Develop
494057 Title II - Supplementary

Transfer To:

24991 Laura S Ward School
353 Title II - Teacher Quality
54205 Travel Expense
221234 Professional Develop/Curriculum Develop
494057 Title II - Supplementary

Amount: \$2,800

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

20160026569

Rationale: Room, board, and travel for STEM conferences

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
353 Title II - Teacher Quality
54205 Travel Expense
221234 Professional Develop/Curriculum Develop
494057 Title II - Supplementary

Transfer To:

25811 Daniel S Wentworth School
353 Title II - Teacher Quality
54205 Travel Expense
221234 Professional Develop/Curriculum Develop
494057 Title II - Supplementary

Amount: \$2,800

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

20160023512

Rationale: CSI Transportation Direct Instruction

Transfer From:

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

Transfer To:

47031 Emil G Hirsch Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
253831 Bus Svc-Field Trips-Reg
442154 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$2,900

15-1028-EX1

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

20160022749

Rationale: CSI Supplies Direct Instruction

Transfer From:

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

Transfer To:

24871 Ferdinand W Peck School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
442155 21st Century Community Learning Centers - (Cohort
15-Grant 5)

Amount: \$2,907

265. Transfer from Castellanos to Capital/Operations - City Wide

20160024888

Rationale: Funds Transfer From Project# 2014-22461-ICR To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

22461 Castellanos
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253526 Interior Renovation
000000 Default Value

Transfer To:

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

Amount: \$2,960

266. Transfer from Capital/Operations - City Wide to John T Mccutcheon School

20160015158

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-26201-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

26201 John T Mccutcheon School
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$2,970

267. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lillian R Nicholson Specialty School For Science & Mathem

20160015125

Rationale: For bucket to pay staff who attended STEM problem-based-learning training.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
115 General Education Fund
54125 Services - Professional/Administrative
241016 Instructional Administration
008011 Stem Programs

Transfer To:

22181 Lillian R Nicholson Specialty School For Science &
Mathem
115 General Education Fund
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develp
008011 Stem Programs

Amount: \$2,992

15-1028-EX1

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

20160027566

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

Transfer From:

25061	Ravenswood School
484	CIP Series 2013BC
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

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

Amount: \$2,997

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

20160014914

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-23501-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

23501	Alexander Hamilton School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$3,000

270. Transfer from Network Support to Network Support

20160015409

Rationale: Transfer funds per department request.

Transfer From:

11110	Network Support
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$3,000

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

20160016260

Rationale: CSI adult/community programming

Transfer From:

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

Transfer To:

22751	Dewitt Clinton School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442156	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$3,000

15-1028-EX1

272. Transfer from Magnet, Gifted and IB Programs to Benito Juarez High School

20160017412

Rationale: IB professional development

Transfer From:

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

Transfer To:

46421 Benito Juarez High School
115 General Education Fund
57940 Miscellaneous Charges
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$3,000

273. Transfer from Magnet, Gifted and IB Programs to Bronzeville Scholastic Institute

20160017416

Rationale: IB professional development

Transfer From:

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

Transfer To:

55191 Bronzeville Scholastic Institute
115 General Education Fund
57940 Miscellaneous Charges
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$3,000

274. Transfer from Magnet, Gifted and IB Programs to David G Farragut Career Academy High School

20160017422

Rationale: IB professional development

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
115 General Education Fund
57940 Miscellaneous Charges
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$3,000

275. Transfer from Magnet, Gifted and IB Programs to John F Kennedy High School

20160017430

Rationale: IB professional development

Transfer From:

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

Transfer To:

46201 John F Kennedy High School
115 General Education Fund
57940 Miscellaneous Charges
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$3,000

15-1028-EX1

276. Transfer from Magnet, Gifted and IB Programs to Carl Schurz High School

20160017436

Rationale: IB professional development

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
115 General Education Fund
57940 Miscellaneous Charges
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$3,000

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

20160019097

Rationale: Tier II/III program catering events

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
211011 Tier II/III Services
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53205 Commodities - Food Supplies
211011 Tier II/III Services
000000 Default Value

Amount: \$3,000

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

20160021733

Rationale: Pupil Transportation needed Tier II/III program student events

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
211011 Tier II/III Services
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54210 Pupil Transportation
211011 Tier II/III Services
000000 Default Value

Amount: \$3,000

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

20160023513

Rationale: CSI Supplies Direct Instruction

Transfer From:

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

Transfer To:

47031 Emil G Hirsch Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
442154 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$3,000

15-1028-EX1

280. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles W Earle School

20160025087

Rationale: STEM Exploration: Engagement & Enrichment events

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
54130 Services - Non Professional
241016 Instructional Administration
008011 Stem Programs

Transfer To:

23031 Charles W Earle School
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
008011 Stem Programs

Amount: \$3,000

281. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Helen M Hefferan School

20160025150

Rationale: STEM Exploration: Engagement & Enrichment events

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
54125 Services - Professional/Administrative
241016 Instructional Administration
008011 Stem Programs

Transfer To:

23711 Helen M Hefferan School
115 General Education Fund
54125 Services - Professional/Administrative
241016 Instructional Administration
008011 Stem Programs

Amount: \$3,000

282. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George Leland Elementary School

20160025157

Rationale: STEM Instructional Support Materials - Engineering is Elementary

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113098 Ost High School Programs Instruction/Regular
430175 Title 1 - District Initiatives

Transfer To:

26391 George Leland Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113073 Other Govt Fnded Pgms-Instr
430175 Title 1 - District Initiatives

Amount: \$3,000

283. Transfer from Law Office to Law Office

20160028473

Rationale: To clear negative caused by two-month budget load

Transfer From:

10210 Law Office
115 General Education Fund
54125 Services - Professional/Administrative
231006 Employee Engagement
000004 American Disabilities Act(Ada)

Transfer To:

10210 Law Office
115 General Education Fund
53405 Commodities - Supplies
231006 Employee Engagement
000004 American Disabilities Act(Ada)

Amount: \$3,000

15-1028-EX1

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

20160015116

Rationale: For bucket to pay staff who attended STEM problem-based-learning training.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
54125 Services - Professional/Administrative
241016 Instructional Administration
008011 Stem Programs

Transfer To:

46391 George Henry Corliss High School
115 General Education Fund
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
008011 Stem Programs

Amount: \$3,031

285. Transfer from Magnet, Gifted and IB Programs to Hyde Park Career Academy

20160017426

Rationale: IB professional development

Transfer From:

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

Transfer To:

46171 Hyde Park Career Academy
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$3,050

286. Transfer from Early Childhood Development - City Wide to Hanson Park School

20160017250

Rationale: Budget transfer to Hanson Park to purchase 3 desktops for Parent Room.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
000014 Early Childhood Expansion-Social Impact Bond

Transfer To:

24461 Hanson Park School
362 Early Childhood Development
55005 Property - Equipment
119027 Prek Instruction
000014 Early Childhood Expansion-Social Impact Bond

Amount: \$3,066

287. Transfer from Mary G Peterson School to Capital/Operations - City Wide

20160024897

Rationale: Funds Transfer From Project# 2014-24941-BLR To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

24941 Mary G Peterson School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$3,069

15-1028-EX1

288. Transfer from James Weldon Johnson Elementary School of Excellence to Education General - City Wide

20160021832

Rationale: Removal of funds related to the opening of reimbursable AUSL positions.

Transfer From:

26231 James Weldon Johnson Elementary School of Excellence
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Transfer To:

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

Amount: \$3,073

289. Transfer from School Safety and Security Office to School Safety and Security Office

20160017125

Rationale: Funds needed to order officer uniforms and print ID Badges for Garfield Park

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54215 Car Fare
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 53405 Commodities - Supplies
 254605 School Safety Services
 000000 Default Value

Amount: \$3,100

290. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Edward F Dunne School

20160025073

Rationale: STEM Exploration: Engagement & Enrichment events

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 008011 Stem Programs

Transfer To:

25491 Edward F Dunne School
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 008011 Stem Programs

Amount: \$3,100

291. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton School

20160026487

Rationale: STEM Exploration: Engagement & Enrichment events

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54130 Services - Non Professional
 241016 Instructional Administration
 008011 Stem Programs

Transfer To:

25621 George W Tilton School
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 008011 Stem Programs

Amount: \$3,100

15-1028-EX1

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

20160022200

Rationale: For purchase of workbooks for CTE Web Design program

Transfer From:

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

Transfer To:

46421 Benito Juarez High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
140004 Cte - Business Systems
322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,120

293. Transfer from Thomas Drummond Elementary School to Education General - City Wide

20160015161

Rationale: Removal of funds released from reimbursable PNFY16 Original Budget PN477913.

Transfer From:

23021 Thomas Drummond Elementary School
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,130

294. Transfer from James G Blaine School to Education General - City Wide

20160021818

Rationale: Removal of excess funds from the opening of reimbursable positions.

Transfer From:

22261 James G Blaine School
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
904003 Citywide Miscellaneous

Transfer To:

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

Amount: \$3,141

295. Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide

20160027936

Rationale: Consolidating grant funds

Transfer From:

10850 Counseling and Postsecondary Advising
369 Title I - School Improvement Carl Perkins
51300 Regular Position Pointer
290001 General Salary S Bkt
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$3,142

15-1028-EX1

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

20160019094

Rationale: Transferring funds to cover the September 26th Chinese Cultural Festival at Whitney Young. Funds will pay for custodians, security guards and engineers at the school.

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S BKT
010228 Confucius Institute Of Chicago

Amount: \$3,145

297. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Genevieve Melody School

20160026803

Rationale: Instructional materials and assessment

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113098 Ost High School Programs Instruction/Regular
430175 Title 1 - District Initiatives

Transfer To:

26351 Genevieve Melody School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113073 Other Govt Fnded Pgms-Instr
430175 Title 1 - District Initiatives

Amount: \$3,200

298. Transfer from John C Burroughs School to Capital/Operations - City Wide

20160025132

Rationale: Funds Transfer From Project# 2015-22481-SEC To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

22481 John C Burroughs School
484 CIP Series 2013BC
56310 Capitalized Construction
254612 Security Services
000000 Default Value

Transfer To:

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

Amount: \$3,233

299. Transfer from Chicago International Charter School (CICS)- Northtown Campus to Education General - City Wide

20160027364

Rationale: Sweep funding to 353 contingency

Transfer From:

66241 Chicago International Charter School (CICS)- Northtown Campus
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494049 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$3,238

15-1028-EX1

300. **Transfer from Capital/Operations - City Wide to John C Haines School**

20160027243

Rationale: Funds Transfer From Award# 2015-484-00-22 To Project# 2015-23481-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

23481 John C Haines School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$3,260

301. **Transfer from Citywide Student Support and Engagement to Joyce Kilmer School**

20160026279

Rationale: CSI Programming supplies

Transfer From:

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

Transfer To:

24021 Joyce Kilmer School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442156 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$3,285

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

20160018396

Rationale: CSI Programming support salaries

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442152 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

22131 Alice L Barnard Computer Math & Science Center
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442152 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$3,297

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

20160023209

Rationale: FY16 Neglected Allocation.

Transfer From:

69585 Jewish Children Family Services
 334 NCLB Title 1 - Neglected & Delinquent Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430522 Neglected Programs

Transfer To:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430522 Neglected Programs

Amount: \$3,307

15-1028-EX1

304. Transfer from James B Farnsworth School to Capital/Operations - City Wide

20160025133

Rationale: Funds Transfer From Project# 2015-23161-SEC To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

23161 James B Farnsworth School
484 CIP Series 2013BC
56310 Capitalized Construction
254612 Security Services
000000 Default Value

Transfer To:

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

Amount: \$3,324

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

20160023850

Rationale: Sweep of STEM summer Race to the Top negatives from schools

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221011 Improvement Of Instruction
432104 Race To The Top

Transfer To:

46211 Lake View High School
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
432104 Race To The Top

Amount: \$3,363

306. Transfer from Urban Prep Academy for Young Men - South Shore to Capital/Operations - City Wide

20160025137

Rationale: Funds Transfer From Project# 2015-66442-CSP To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

66442 Urban Prep Academy for Young Men - South Shore
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$3,388

307. Transfer from Magnet, Gifted and IB Programs to South Shore International College Prep High School

20160017397

Rationale: IB professional development

Transfer From:

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

Transfer To:

46631 South Shore International College Prep High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$3,440

15-1028-EX1

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

20160027438

Rationale: CSI support salaries

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442152	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442152	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$3,486

309. Transfer from Citywide Student Support and Engagement to Walter S Christopher School

20160022463

Rationale: CSI Programming - Indirect Instruction

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442150	21st Century Community Learning Centers

Transfer To:

30031	Walter S Christopher School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
297920	Other Government Funded - Support Services
442150	21st Century Community Learning Centers

Amount: \$3,500

310. Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy

20160023436

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-22981-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

22981	Dodge Renaissance Academy
484	CIP Series 2013BC
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,500

311. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jesse Owens Elementary Community Academy

20160026479

Rationale: STEM Exploration: Engagement & Enrichment events

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
54130	Services - Non Professional
241016	Instructional Administration
008011	Stem Programs

Transfer To:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
008011	Stem Programs

Amount: \$3,500

15-1028-EX1

312. Transfer from Science, Technology, Engineering, and Math (STEM) programs to James Wadsworth School

20160026492

Rationale: STEM Exploration: Engagement & Enrichment events

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
54130 Services - Non Professional
241016 Instructional Administration
008011 Stem Programs

Transfer To:

25711 James Wadsworth School
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
008011 Stem Programs

Amount: \$3,500

313. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Laura S Ward School

20160026500

Rationale: STEM Exploration: Engagement & Enrichment events

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
54130 Services - Non Professional
241016 Instructional Administration
008011 Stem Programs

Transfer To:

24991 Laura S Ward School
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
008011 Stem Programs

Amount: \$3,500

314. Transfer from Ella Flagg Young School to Capital/Operations - City Wide

20160025032

Rationale: Funds Transfer From Project# 2015-25921-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

25921 Ella Flagg Young School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$3,515

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

20160027415

Rationale: CSI Programming Supplies

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442152 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

46251 Morgan Park High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
442152 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$3,547

15-1028-EX1

316. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jesse Owens Elementary Community Academy

20160028166

Rationale: STEM instructional materials

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113098 Ost High School Programs Instruction/Regular
430175 Title 1 - District Initiatives

Transfer To:

23351 Jesse Owens Elementary Community Academy
332 NCLB Title I Regular Fund
53305 Instructional Materials (Non-Digital)
113073 Other Govt Fnded Pgms-Instr
430175 Title 1 - District Initiatives

Amount: \$3,600

317. Transfer from Mary Lyon School to Facility Opers & Maint - City Wide

20160023238

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

Transfer From:

24281 Mary Lyon School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$3,633

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

20160015114

Rationale: For bucket to pay staff who attended STEM problem-based-learning training.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
54125 Services - Professional/Administrative
241016 Instructional Administration
008011 Stem Programs

Transfer To:

25811 Daniel S Wentworth School
115 General Education Fund
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
008011 Stem Programs

Amount: \$3,657

319. Transfer from Josiah L Pickard School to Education General - City Wide

20160018281

Rationale: Budget Overload.

Transfer From:

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

Transfer To:

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

Amount: \$3,658

15-1028-EX1

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

20160028031

Rationale: Transfer to clear pointer due to two-month budget load. Positions changed units during budgeting.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
376637	Truant Alternative Optional Education

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
376637	Truant Alternative Optional Education

Amount: \$3,718

321. Transfer from Magnet, Gifted and IB Programs to Wildwood School

20160017406

Rationale: IB professional development

Transfer From:

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

Transfer To:

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

Amount: \$3,745

322. Transfer from Magnet, Gifted and IB Programs to Morgan Park High School

20160017431

Rationale: IB professional development

Transfer From:

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

Transfer To:

46251	Morgan Park High School
115	General Education Fund
57940	Miscellaneous Charges
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$3,745

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

20160023849

Rationale: Sweep of STEM summer Race to the Top negatives from schools

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
432104	Race To The Top

Transfer To:

41051	Michelle Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
432104	Race To The Top

Amount: \$3,755

15-1028-EX1

324. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles W Earle School

20160015111

Rationale: For bucket to pay staff who attended STEM problem-based-learning training.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 241016 Instructional Administration
 008011 Stem Programs

Transfer To:

23031 Charles W Earle School
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 008011 Stem Programs

Amount: \$3,833

325. Transfer from Citywide Student Support and Engagement to Sidney Sawyer School

20160022471

Rationale: CSI Programming - Adult

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442150 21st Century Community Learning Centers

Transfer To:

25231 Sidney Sawyer School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 390008 Other Government Funded - Community Services
 442150 21st Century Community Learning Centers

Amount: \$3,840

326. Transfer from Rudyard Kipling School to Capital/Operations - City Wide

20160025093

Rationale: Funds Transfer From Project# 2015-24081-SCI To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

24081 Rudyard Kipling School
 484 CJP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$3,878

327. Transfer from Citywide Student Support and Engagement to Esmond School

20160018581

Rationale: CSI Programming salaries

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442152 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

23131 Esmond School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442152 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$3,911

15-1028-EX1

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

20160022745

Rationale: CSI Teacher Direct Instruction

Transfer From:

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

Transfer To:

24871 Ferdinand W Peck School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442155 21st Century Community Learning Centers - (Cohort
15-Grant 5)

Amount: \$3,911

329. Transfer from Thomas Drummond Elementary School to Education General - City Wide

20160015181

Rationale: Removal of funds due to the close of reimbursable PNFY16 Original Budget PN507926.

Transfer From:

23021 Thomas Drummond Elementary School
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,958

330. Transfer from Sidney Sawyer School to Capital/Operations - City Wide

20160025145

Rationale: Funds Transfer From Project# 2015-25231-ICR To Award# 2015-484-00-15 ; Change Reason : NA

Transfer From:

25231 Sidney Sawyer School
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

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

Amount: \$3,976

331. Transfer from Science, Technology, Engineering, and Math (STEM) programs to James Wadsworth School

20160015121

Rationale: For bucket to pay staff who attended STEM problem-based-learning training.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
115 General Education Fund
54125 Services - Professional/Administrative
241016 Instructional Administration
008011 Stem Programs

Transfer To:

25711 James Wadsworth School
115 General Education Fund
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
008011 Stem Programs

Amount: \$3,989

15-1028-EX1

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

20160027432

Rationale: CSI Programming transportation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442152	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
442152	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$4,000

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

20160018263

Rationale: Transfer to pointer for position update

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53105	Commodities - Electricity - Purchased
254004	Utilities
000000	Default Value

Transfer To:

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

Amount: \$4,031

334. Transfer from Urban Prep Academy for Young Men - South Shore to Capital/Operations - City Wide

20160025131

Rationale: Funds Transfer From Project# 2015-66442-CSP To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

66442	Urban Prep Academy for Young Men - South Shore
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$4,077

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

20160016253

Rationale: CSI extended day supplies

Transfer From:

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

Transfer To:

22751	Dewitt Clinton School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442156	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$4,103

15-1028-EX1

336. Transfer from Citywide Student Support and Engagement to Joyce Kilmer School

20160026282

Rationale: CSI Programming vendor services

Transfer From:

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

Transfer To:

24021 Joyce Kilmer School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442156 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$4,113

337. Transfer from Magnet, Gifted and IB Programs to Morgan Park High School

20160017387

Rationale: IB professional development

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$4,135

338. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Hughes/Davis

20160015120

Rationale: For bucket to pay staff who attended STEM problem-based-learning training.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 241016 Instructional Administration
 008011 Stem Programs

Transfer To:

22451 Hughes/Davis
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 008011 Stem Programs

Amount: \$4,146

339. Transfer from Citywide Student Support and Engagement to Sidney Sawyer School

20160022470

Rationale: CSI Programming - Direct Instruction

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442150 21st Century Community Learning Centers

Transfer To:

25231 Sidney Sawyer School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442150 21st Century Community Learning Centers

Amount: \$4,228

15-1028-EX1

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

20160025136

Rationale: Funds Transfer From Project# 2015-25871-ROF To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$4,238

341. Transfer from Diverse Learner Supports & Services to Information & Technology Services

20160028382

Rationale: SSM Enhancements per contract with Maximus

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
54215 Car Fare
230010 Administrative Support
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
009575 Impact
000000 Default Value

Amount: \$4,291

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

20160022173

Rationale: Transfer funding to balance grant to approved award amount. Grant overloaded during budgeting.

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
262006 Cdc Yrbs
580205 Healthy Chicago Public Schools- Yrbs 262006

Transfer To:

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

Amount: \$4,305

343. Transfer from Early College and Career - City Wide to William H Wells Community Academy High School

20160021616

Rationale: For purchase of certifications for CTE Gaming program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

51071 William H Wells Community Academy High School
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
140004 Cte - Business Systems
322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,350

15-1028-EX1

344. Transfer from Magnet, Gifted and IB Programs to Roberto Clemente Community Academy High School

20160017418

Rationale: IB professional development

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$4,440

345. Transfer from Magnet, Gifted and IB Programs to Senn Metropolitan Academy Of Liberal Arts & Technology

20160017438

Rationale: IB professional development

Transfer From:

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

Transfer To:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$4,440

346. Transfer from Magnet, Gifted and IB Programs to South Shore International College Prep High School

20160017439

Rationale: IB professional development

Transfer From:

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

Transfer To:

46631 South Shore International College Prep High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$4,440

347. Transfer from Magnet, Gifted and IB Programs to Charles P Steinmetz Academic Centre

20160017440

Rationale: IB professional development

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz Academic Centre
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$4,440

15-1028-EX1

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

20160023847

Rationale: Sweep of STEM summer Race to the Top negatives from schools

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 432104 Race To The Top

Transfer To:

46391 George Henry Corliss High School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 432104 Race To The Top

Amount: \$4,469

349. Transfer from Citywide Student Support and Engagement to Esmond School

20160018577

Rationale: CSI Programming supplies

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442152 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

23131 Esmond School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442152 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$4,500

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

20160022313

Rationale: For purchase of supplies for CTE Biomedical Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 474563 Special Student Needs-C. Perkins

Transfer To:

46641 Richard T. Crane (RTC) Medical Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 113024 Biology-Vocational
 474563 Special Student Needs-C. Perkins

Amount: \$4,500

351. Transfer from Capital/Operations - City Wide to Lake View High School

20160017800

Rationale: Funds Transfer From Award# 2011-483-00-20 To Project# 2013-46211-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

46211 Lake View High School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$4,508

15-1028-EX1

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

20160018385

Rationale: CSI Programming supplies

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442152 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

22131 Alice L Barnard Computer Math & Science Center
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
442152 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$4,600

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

20160023848

Rationale: Sweep of STEM summer Race to the Top negatives from schools

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221011 Improvement Of Instruction
432104 Race To The Top

Transfer To:

46611 Sarah Goode High School
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
432104 Race To The Top

Amount: \$4,622

354. Transfer from John W Cook Elementary School to Capital/Operations - City Wide

20160024953

Rationale: Funds Transfer From Project# 2014-22801-BOI To Award# 2014-484-00-20 ; Change Reason : NA

Transfer From:

22801 John W Cook Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M Cip
000000 Default Value

Transfer To:

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

Amount: \$4,670

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

20160018216

Rationale: Community Schools Initiative - Non-Instructional - Edwards

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442150 21st Century Community Learning Centers

Transfer To:

23081 Richard Edwards School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442150 21st Century Community Learning Centers

Amount: \$4,737

15-1028-EX1

356. Transfer from Capital/Operations - City Wide to Richard T Crane Tech Prep Comm On School

20160018540

Rationale: Funds Transfer From Award# 2015-484-00-20 To Project# 2015-46081-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

46081 Richard T Crane Tech Prep Comm On School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,740

357. Transfer from Laura S Ward School to Capital/Operations - City Wide

20160024984

Rationale: Funds Transfer From Project# 2014-24991-ICR To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

24991 Laura S Ward School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$4,795

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

20160024986

Rationale: Funds Transfer From Project# 2014-25071-AUD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

25071 William H Ray School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$4,796

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

20160002695

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

Transfer From:

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

Transfer To:

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

Amount: \$4,800

15-1028-EX1

360. Transfer from Magnet, Gifted and IB Programs to Back of the Yards

20160017298

Rationale: IB professional development

Transfer From:

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

Transfer To:

46551 Back of the Yards
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$4,830

361. Transfer from Magnet, Gifted and IB Programs to Hyde Park Career Academy

20160017369

Rationale: IB professional development

Transfer From:

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

Transfer To:

46171 Hyde Park Career Academy
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$4,830

362. Transfer from Magnet, Gifted and IB Programs to John F Kennedy High School

20160017376

Rationale: IB professional development

Transfer From:

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

Transfer To:

46201 John F Kennedy High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$4,830

363. Transfer from Magnet, Gifted and IB Programs to James B Mcpherson Elementary School

20160017386

Rationale: IB professional development

Transfer From:

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

Transfer To:

24471 James B Mcpherson Elementary School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$4,830

15-1028-EX1

364. Transfer from Jewish Children Family Services to Lydia Home Association

20160023200

Rationale: FY16 Neglected Allocation.

Transfer From:

69585 Jewish Children Family Services
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Transfer To:

69086 Lydia Home Association
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Amount: \$4,853

365. Transfer from Citywide Student Support and Engagement to Joyce Kilmer School

20160026275

Rationale: CSI Programming Salaries

Transfer From:

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

Transfer To:

24021 Joyce Kilmer School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442156 21st Century Community Learning Centers - (Cohort
15-Grant 6)

Amount: \$4,889

366. Transfer from Kenwood Academy to Capital/Operations - City Wide

20160024974

Rationale: Funds Transfer From Project# 2014-46361-FLR To Award# 2014-484-00-19 ; Change Reason : NA

Transfer From:

46361 Kenwood Academy
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M Cip
000000 Default Value

Transfer To:

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

Amount: \$4,919

367. Transfer from ODLSS Instructional Supports: Diverse-Learner Supports to ODLSS Instructional Supports: Diverse-Learner Supports

20160018143

Rationale: Substitutes

Transfer From:

11672 ODLSS Instructional Supports: Diverse-Learner
Supports
220 Federal Special Education IDEA Programs
57705 Services - Space Rental
221234 Professional Develop/Curriculum Develop
460523 Preschool Discretionary (Starnet)

Transfer To:

11672 ODLSS Instructional Supports: Diverse-Learner
Supports
220 Federal Special Education IDEA Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
460523 Preschool Discretionary (Starnet)

Amount: \$5,000

15-1028-EX1

368. Transfer from Accounting to Accounting

20160018993

Rationale: Funds to cover bucket pointers.

Transfer From:

12410 Accounting
115 General Education Fund
54125 Services - Professional/Administrative
252501 Bureau Of General Accounting
000000 Default Value

Transfer To:

12410 Accounting
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,000

369. Transfer from Diverse Learner Supports & Services to Information & Technology Services

20160021652

Rationale: ITS/IMPACT for customization services (development work) in accordance with our support and maintenance contract for enhancements to SSM (TIENET).

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
53205 Commodities - Food Supplies
300004 Special Ed - Community Service
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
009575 Impact
000000 Default Value

Amount: \$5,000

370. Transfer from Network Support to Network Support

20160021808

Rationale: Transfer funds for future supply orders.

Transfer From:

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

Transfer To:

11110 Network Support
115 General Education Fund
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$5,000

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

20160022753

Rationale: CSI Vendor Adult Services

Transfer From:

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

Transfer To:

24871 Ferdinand W Peck School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442155 21st Century Community Learning Centers - (Cohort
15-Grant 5)

Amount: \$5,000

15-1028-EX1

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

20160023143

Rationale: Transfer FY16 Neglected Allocations.

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
223013 Assessments/Standards
430522 Neglected Programs

Amount: \$5,000

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

20160023214

Rationale: Transfer funds for benefits for after school bucket

Transfer From:

12050 Nutrition Support Services - City Wide
314 Lunchroom - Lighthouse
53205 Commodities - Food Supplies
256015 Nss - After-School Program: Supper & Snacks
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
314 Lunchroom - Lighthouse
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,000

374. Transfer from Magnet, Gifted and IB Programs to Jose De Diego Community Academy

20160023826

Rationale: IB Professional Development

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000000 Default Value

Transfer To:

31261 Jose De Diego Community Academy
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$5,000

375. Transfer from Talent Office to Talent Office

20160024005

Rationale: Transfer funds is needed to purchase files and envelopes for the Staffing Services and Records unit.

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264209 Staffing Services
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
53405 Commodities - Supplies
264209 Staffing Services
000000 Default Value

Amount: \$5,000

15-1028-EX1

376. Transfer from AUSL Program Support to AUSL Program Support

20160024213

Rationale: Transfer funds per department request to open bucket.

Transfer From:

11116	AUSL Program Support
353	Title II - Teacher Quality
54105	Services: Non-technical/Laborer
221307	Staff Development
494054	Title lia - Teacher Quality

Transfer To:

11116	AUSL Program Support
353	Title II - Teacher Quality
51130	Teacher Salaries - Extended Day
221307	Staff Development
494054	Title lia - Teacher Quality

Amount: \$5,000

377. Transfer from Magnet, Gifted and IB Programs to John Marshall Metropolitan High School

20160024418

Rationale: AP English textbooks

Transfer From:

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

Transfer To:

47041	John Marshall Metropolitan High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
212041	Guidance
000901	Other Gen Ed Funded Programs

Amount: \$5,000

378. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Edward F Dunne School

20160025068

Rationale: STEM instructional materials - K-5 EIE kits +supplemental materials

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
008011	Stem Programs

Transfer To:

25491	Edward F Dunne School
115	General Education Fund
54125	Services - Professional/Administrative
241016	Instructional Administration
008011	Stem Programs

Amount: \$5,000

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

20160027865

Rationale: Transfer to open misc. Computer Science for All bucket

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,000

15-1028-EX1

380. Transfer from ODLSS Instructional Supports: Specially-Designed Instruction to Diverse Learner Supports & Services

20160028198

Rationale: Transfer will reimburse 16 mileage requests from parents.

Transfer From:

11673	ODLSS Instructional Supports: Specially-Designed Instruction
114	Special Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54565	Parent Reimbursements
255006	Transportation - Special Ed - Nonpublic Bkt
000000	Default Value

Amount: \$5,000

381. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20160028600

Rationale: Transfer from travel to services-professional administrative for repair calibration of vision hearing screening equipment.

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
54205	Travel Expense
261021	School Health And Partnerships
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
54125	Services - Professional/Administrative
213004	Vision Testing-City Wide
000000	Default Value

Amount: \$5,000

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

20160024854

Rationale: CSI Teacher Direct Instruction

Transfer From:

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

Transfer To:

25441	Herbert Spencer Math & Science Academy
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442153	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$5,006

383. Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide

20160027937

Rationale: Consolidating grant funds

Transfer From:

10850	Counseling and Postsecondary Advising
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
322020	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$5,118

15-1028-EX1

384. Transfer from Student Transportation to Information & Technology Services

20160022546

Rationale: ITS consulting service 135/hr x 38 hours July 2015

Transfer From:

11870 Student Transportation
115 General Education Fund
54125 Services - Professional/Administrative
255001 Transportation Administration
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
009575 Impact
000000 Default Value

Amount: \$5,130

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

20160026847

Rationale: STEM Targeted Academic Intervention, Transitions & College Readiness, Access, Success

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
113098 Ost High School Programs Instruction/Regular
430183 Title I - School Improvement Priority Initiative

Transfer To:

53011 Chicago Vocational Career Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113073 Other Govt Fnded Pgms-Inst
430183 Title I - School Improvement Priority Initiative

Amount: \$5,133

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

20160028568

Rationale: Transfer funds to correct grant allocation

Transfer From:

46301 Roger C Sullivan High School
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
442156 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

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

Amount: \$5,151

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

20160023750

Rationale: Transfer of funds needed to reopen consultant PO's that were closed for FY15.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
111048 Early Childhood 3-4
510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
213005 Early Childhood-Med-Health Svc
510222 Headstart-Child Development

Amount: \$5,200

15-1028-EX1

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

20160027692

Rationale: Funds Transfer From Project# 2015-25781-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

25781 Thomas J Waters School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$5,220

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

20160017817

Rationale: Funds Transfer From Award# 2011-483-00-20 To Project# 2013-22821-ADD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

22821 John C Coonley School
483 CIP Series 2012A
56310 Capitalized Construction
009531 Additions
000000 Default Value

Amount: \$5,236

390. Transfer from Capital/Operations - City Wide to Michael M Byrne School

20160027251

Rationale: Funds Transfer From Award# 2015-484-00-22 To Project# 2015-22501-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

22501 Michael M Byrne School
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M Cip
000000 Default Value

Amount: \$5,246

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

20160018391

Rationale: CSI Programming salaries

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442152 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

22131 Alice L Barnard Computer Math & Science Center
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442152 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$5,319

15-1028-EX1

392. Transfer from Arnold Mireles Academy to Capital/Operations - City Wide

20160024980

Rationale: Funds Transfer From Project# 2014-25331-OGC To Award# 2014-484-00-19 ; Change Reason : NA

Transfer From:

25331 Arnold Mireles Academy
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M Cip
000000 Default Value

Transfer To:

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

Amount: \$5,375

393. Transfer from Harriet Beecher Stowe School to Capital/Operations - City Wide

20160027690

Rationale: Funds Transfer From Project# 2015-25521-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

25521 Harriet Beecher Stowe School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$5,382

394. Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School

20160023547

Rationale: CSI Direct Instruction ESP

Transfer From:

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

Transfer To:

24381 Roswell B Mason Elementary School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442153 21st Century Community Learning Centers - (Cohort
15-Grant 3)

Amount: \$5,394

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

20160024386

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2011-23721-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

23721 Charles R Henderson School
483 CIP Series 2012A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$5,400

15-1028-EX1

396. Transfer from Theodore Herzl School to Education General - City Wide

20160021837

Rationale: Removal of funds related to the opening of reimbursable AUSL positions.

Transfer From:

23771 Theodore Herzl School
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
904003 Citywide Miscellaneous

Transfer To:

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

Amount: \$5,406

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

20160022873

Rationale: SPARCS - Workbooks and Trainings to facilitators within pilot schools

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
211011 Tier Ii/Iii Services
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53305 Instructional Materials (Non-Digital)
211011 Tier Ii/Iii Services
000000 Default Value

Amount: \$5,445

398. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

20160018684

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-46181-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

46181 Thomas Kelly High School
484 CIP Series 2013BC
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$5,500

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

20160023786

Rationale: CSI Vendor Adult Instruction

Transfer From:

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

Transfer To:

46631 South Shore International College Prep High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442154 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$5,500

15-1028-EX1

400. Transfer from Magnet, Gifted and IB Programs to Josephine C Locke School

20160017379

Rationale: IB professional development

Transfer From:

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

Transfer To:

24231 Josephine C Locke School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$5,525

401. Transfer from Magnet, Gifted and IB Programs to Charles P Steinmetz Academic Centre

20160017398

Rationale: IB professional development

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz Academic Centre
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$5,525

402. Transfer from Magnet, Gifted and IB Programs to George Washington High School

20160017399

Rationale: IB professional development

Transfer From:

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

Transfer To:

46331 George Washington High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$5,525

403. Transfer from Thomas Chalmers Specialty School to Education General - City Wide

20160021839

Rationale: Removal of funds related to the opening of reimbursable AUSL positions.

Transfer From:

22671 Thomas Chalmers Specialty School
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
904003 Citywide Miscellaneous

Transfer To:

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

Amount: \$5,583

15-1028-EX1

404. Transfer from Early College and Career - City Wide to William H Wells Community Academy High School

20160021619

Rationale: For purchase of supplies for CTE Gaming program

Transfer From:

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

Transfer To:

51071 William H Wells Community Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140004 Cte - Business Systems
322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,598

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

20160023772

Rationale: CSI Vendor Direct Instruction

Transfer From:

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

Transfer To:

46631 South Shore International College Prep High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442154 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$5,600

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

20160027357

Rationale: Transfer to correct budget based on detail submitted by department

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
320020 Other After Schools Programs
000000 Default Value

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
57705 Services - Space Rental
320020 Other After Schools Programs
000000 Default Value

Amount: \$5,605

407. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Genevieve Melody School

20160015115

Rationale: For bucket to pay staff who attended STEM problem-based-learning training.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
54125 Services - Professional/Administrative
241016 Instructional Administration
008011 Stem Programs

Transfer To:

26351 Genevieve Melody School
115 General Education Fund
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
008011 Stem Programs

Amount: \$5,632

15-1028-EX1

408. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

20160026150

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-23581-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

23581 John Harvard Elementary School of Excellence
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$5,633

409. Transfer from Citywide Student Support and Engagement to Francis M Mckay School

20160024219

Rationale: To Support Sub Contractor and CSI Programming at McKay Elementary

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442150 21st Century Community Learning Centers

Transfer To:

24451 Francis M Mckay School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442150 21st Century Community Learning Centers

Amount: \$5,670

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

20160015205

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

Transfer From:

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

Transfer To:

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

Amount: \$5,718

411. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

20160025042

Rationale: Funds Transfer From Project# 2014-12150-MAN-11 To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
54125 Services - Professional/Administrative
009522 Cip Management
000000 Default Value

Transfer To:

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

Amount: \$5,776

15-1028-EX1

412. Transfer from William J & Charles H Mayo School to Capital/Operations - City Wide

20160024958

Rationale: Funds Transfer From Project# 2013-24411-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

24411 William J & Charles H Mayo School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$5,779

413. Transfer from Magnet, Gifted and IB Programs to Bronzeville Scholastic Institute

20160017415

Rationale: IB professional development

Transfer From:

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

Transfer To:

55191 Bronzeville Scholastic Institute
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$5,830

414. Transfer from Magnet, Gifted and IB Programs to George Washington High School

20160017424

Rationale: IB professional development

Transfer From:

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

Transfer To:

46331 George Washington High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$5,830

415. Transfer from Magnet, Gifted and IB Programs to William B Ogden School

20160017432

Rationale: IB professional development

Transfer From:

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

Transfer To:

24731 William B Ogden School
115 General Education Fund
57940 Miscellaneous Charges
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$5,830

15-1028-EX1

416. Transfer from James N Thorp Elementary School to Capital/Operations - City Wide

20160027689

Rationale: Funds Transfer From Project# 2015-25601-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

25601 James N Thorp Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$5,922

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

20160022771

Rationale: For purchase of workbooks for CTE Early Childhood and Teaching programs

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474563 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
140005 Cte - Childcare Worker
474563 Special Student Needs-C. Perkins

Amount: \$5,930

418. Transfer from Melville W Fuller to Capital/Operations - City Wide

20160027687

Rationale: Funds Transfer From Project# 2015-23271-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

23271 Melville W Fuller
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$5,985

419. Transfer from Woodlawn Community to Capital/Operations - City Wide

20160025144

Rationale: Funds Transfer From Project# 2015-23631-STR To Award# 2015-484-00-15 ; Change Reason : NA

Transfer From:

23631 Woodlawn Community
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$5,991

15-1028-EX1

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

20160017249

Rationale: Budget transfer to cover funds needed to purchase new iPads.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
000014 Early Childhood Expansion-Social Impact Bond

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
55005 Property - Equipment
119027 Prek Instruction
000014 Early Childhood Expansion-Social Impact Bond

Amount: \$6,000

421. Transfer from School Transportation - City Wide to George Westinghouse High School

20160018059

Rationale: Remainder of bell time shared savings commitment

Transfer From:

11940 School Transportation - City Wide
115 General Education Fund
54210 Pupil Transportation
255021 Options Student Transportation
000000 Default Value

Transfer To:

53071 George Westinghouse High School
115 General Education Fund
57940 Miscellaneous Charges
255001 Transportation Administration
000007 Transportation- Shared Savings With Schools

Amount: \$6,000

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

20160018403

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

Transfer From:

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

Transfer To:

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

Amount: \$6,000

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

20160023982

Rationale: IB travel expense

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
221001 School Instructional Support Services
000000 Default Value

Amount: \$6,000

15-1028-EX1

424. Transfer from Dr Jorge Prieto Math and Science Academy to Capital/Operations - City Wide

20160025092

Rationale: Funds Transfer From Project# 2015-22581-TUS To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

22581 Dr Jorge Prieto Math and Science Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

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

Amount: \$6,036

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

20160022197

Rationale: For purchase of software for CTE Web Design program

Transfer From:

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

Transfer To:

46421 Benito Juarez High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,098

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

20160023846

Rationale: Sweep of STEM summer Race to the Top negatives from schools

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 432104 Race To The Top

Transfer To:

46611 Sarah Goode High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 432104 Race To The Top

Amount: \$6,129

427. Transfer from Magnet, Gifted and IB Programs to Roald Amundsen High School

20160017296

Rationale: IB professional development

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$6,220

15-1028-EX1

428. Transfer from Magnet, Gifted and IB Programs to David G Farragut Career Academy High School

20160017366

Rationale: IB professional development

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$6,220

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

20160023777

Rationale: CSI ESP Non Instruction

Transfer From:

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

Transfer To:

46631 South Shore International College Prep High School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442154 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$6,234

430. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

20160023354

Rationale: Funds Transfer From Award# 2015-436-00-08 To Project# 2013-47021-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

47021 William Jones College Prep High School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253524 Playground Program
000017 Tif Capital

Amount: \$6,256

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

20160027572

Rationale: Return funds to misc. line for HS debate

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

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

Amount: \$6,272

15-1028-EX1

432. Transfer from George B McClellan Elementary School to Capital/Operations - City Wide

20160027684

Rationale: Funds Transfer From Project# 2015-24421-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

24421 George B McClellan Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$6,280

433. Transfer from Capital/Operations - City Wide to Zenos Colman School

20160024742

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-22781-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253536 Emergency Capital Repairs
600016 2016 Bond Proceeds

Transfer To:

22781 Zenos Colman School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253526 Interior Renovation
600016 2016 Bond Proceeds

Amount: \$6,304

434. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Laura S Ward School

20160015124

Rationale: For bucket to pay staff who attended STEM problem-based-learning training.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
54125 Services - Professional/Administrative
241016 Instructional Administration
008011 Stem Programs

Transfer To:

24991 Laura S Ward School
115 General Education Fund
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
008011 Stem Programs

Amount: \$6,336

435. Transfer from Citywide Student Support and Engagement to Information & Technology Services

20160023898

Rationale: Dashboard tool

Transfer From:

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

Transfer To:

12510 Information & Technology Services
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442151 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$6,345

15-1028-EX1

436. Transfer from Citywide Student Support and Engagement to Information & Technology Services

20160023899

Rationale: Dashboard tool

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442152 21st Century Community Learning Centers - (Cohort
15-Grant 2)

Transfer To:

12510 Information & Technology Services
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442152 21st Century Community Learning Centers - (Cohort
15-Grant 2)

Amount: \$6,345

437. Transfer from Citywide Student Support and Engagement to Information & Technology Services

20160023900

Rationale: Dashboard tool

Transfer From:

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

Transfer To:

12510 Information & Technology Services
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442153 21st Century Community Learning Centers - (Cohort
15-Grant 3)

Amount: \$6,345

438. Transfer from Citywide Student Support and Engagement to Information & Technology Services

20160023901

Rationale: Dashboard tool

Transfer From:

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

Transfer To:

12510 Information & Technology Services
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442154 21st Century Community Learning Centers - (Cohort
15-Grant 4)

Amount: \$6,345

439. Transfer from Citywide Student Support and Engagement to Information & Technology Services

20160023903

Rationale: Dashboard tool

Transfer From:

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

Transfer To:

12510 Information & Technology Services
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442155 21st Century Community Learning Centers - (Cohort
15-Grant 5)

Amount: \$6,345

15-1028-EX1

440. Transfer from Citywide Student Support and Engagement to Information & Technology Services

20160023904

Rationale: Dashboard tool

Transfer From:

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

Transfer To:

12510 Information & Technology Services
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442156 21st Century Community Learning Centers - (Cohort
15-Grant 6)

Amount: \$6,345

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

20160027679

Rationale: Funds Transfer From Project# 2015-24841-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

24841 Park Manor Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$6,452

442. Transfer from Arts to Arts

20160024039

Rationale: Transfer funds to open Misc. Employee Bucket for Admin support to programs.

Transfer From:

10890 Arts
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
071975 Ingenuity - Creative Compass

Transfer To:

10890 Arts
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
071975 Ingenuity - Creative Compass

Amount: \$6,500

443. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20160028583

Rationale: Decrease commodities-supplies and increase staff development resources for department.

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund
53405 Commodities - Supplies

213011 Health Services
000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
261021 School Health And Partnerships
000000 Default Value

Amount: \$6,500

15-1028-EX1

444. Transfer from Magnet, Gifted and IB Programs to Back of the Yards

20160017407

Rationale: IB professional development

Transfer From:

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

Transfer To:

46551 Back of the Yards
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$6,525

445. Transfer from Magnet, Gifted and IB Programs to Marie Sklodowska Curie Metropolitan High School

20160017420

Rationale: IB professional development

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$6,525

446. Transfer from Magnet, Gifted and IB Programs to John F Kennedy High School

20160017429

Rationale: IB professional development

Transfer From:

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

Transfer To:

46201 John F Kennedy High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$6,525

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

20160016245

Rationale: Funds Transfer From Project# 2016-31281-NCP To Award# 2016-436-00-01 ; Change Reason : NA

Transfer From:

31281 Orozco Academy
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253511 Campus Parks
000017 Tif Capital

Transfer To:

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

Amount: \$6,660

15-1028-EX1

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

20160016246

Rationale: Funds Transfer From Award# 2016-436-00-04 To Project# 2016-31281-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009426 All Other
188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

31281 Orozco Academy
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253511 Campus Parks
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$6,660

449. Transfer from Student Support and Engagement to Melville W Fuller

20160027653

Rationale: Fuller ASAS Staffing Award - 50%

Transfer From:

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

Transfer To:

23271 Melville W Fuller
115 General Education Fund
51320 Bucket Position Pointer
320020 Other After Schools Programs
000901 Other Gen Ed Funded Programs

Amount: \$6,748

450. Transfer from Frank L Gillespie School to Capital/Operations - City Wide

20160025005

Rationale: Funds Transfer From Project# 2015-23321-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

23321 Frank L Gillespie School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$6,797

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

20160024652

Rationale: For purchase of supplies for CTE Carpentry program.

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144606 Carpentry
322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,808

15-1028-EX1

452. Transfer from Network 4 to Hawthorne Scholastic Academy

20160015984

Rationale: Funds will be transferred to Hawthorne Elem. to be used to close the Achievement gap program

Transfer From:

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

Transfer To:

29131 Hawthorne Scholastic Academy
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000575 Student Based Budgeting

Amount: \$6,846

453. Transfer from Student Support and Engagement to Joseph Brennemann School

20160027646

Rationale: Brennemann ASAS Staffing Award - 50%

Transfer From:

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

Transfer To:

25991 Joseph Brennemann School
115 General Education Fund
51320 Bucket Position Pointer
320020 Other After Schools Programs
000901 Other Gen Ed Funded Programs

Amount: \$6,846

454. Transfer from Student Support and Engagement to Sauganash Elementary School

20160027681

Rationale: Sauganash ASAS Staffing Award - 50%

Transfer From:

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

Transfer To:

25211 Sauganash Elementary School
115 General Education Fund
51320 Bucket Position Pointer
320020 Other After Schools Programs
000901 Other Gen Ed Funded Programs

Amount: \$6,846

455. Transfer from Student Support and Engagement to John B Drake School

20160027683

Rationale: Drake ASAS Staffing Award - 50%

Transfer From:

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

Transfer To:

23011 John B Drake School
115 General Education Fund
51320 Bucket Position Pointer
320020 Other After Schools Programs
000901 Other Gen Ed Funded Programs

Amount: \$6,846

15-1028-EX1

456. Transfer from Magnet, Gifted and IB Programs to Kate S Kellogg School

20160017374

Rationale: IB professional development

Transfer From:

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

Transfer To:

23971 Kate S Kellogg School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$6,915

457. Transfer from Magnet, Gifted and IB Programs to Francisco I Madero Middle School

20160017380

Rationale: IB professional development

Transfer From:

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

Transfer To:

41041 Francisco I Madero Middle School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$6,915

458. Transfer from Magnet, Gifted and IB Programs to Marquette Elementary

20160017381

Rationale: IB professional development

Transfer From:

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

Transfer To:

24341 Marquette Elementary
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$6,915

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

20160027675

Rationale: Funds Transfer From Project# 2015-23341-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

23341 J W Von Goethe School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$6,950

15-1028-EX1

460. Transfer from Henry R Clissold School to Capital/Operations - City Wide

20160027671

Rationale: Funds Transfer From Project# 2015-22761-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

22761 Henry R Clissold School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$7,126

461. Transfer from Magnet, Gifted and IB Programs to Benito Juarez High School

20160017409

Rationale: IB professional development

Transfer From:

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

Transfer To:

46421 Benito Juarez High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$7,220

462. Transfer from Magnet, Gifted and IB Programs to Gurdon S Hubbard High School

20160017425

Rationale: IB professional development

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$7,220

463. Transfer from Magnet, Gifted and IB Programs to Carl Schurz High School

20160017435

Rationale: IB professional development

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
115 General Education Fund
57940 Miscellaneous Charges
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$7,220

15-1028-EX1

464. Transfer from John Barry Elementary School to Capital/Operations - City Wide

20160027667

Rationale: Funds Transfer From Project# 2015-22141-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

22141 John Barry Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$7,221

465. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide

20160028161

Rationale: Correcting focus/priority/district load

Transfer From:

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

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600004 Contingency For Expansion - Federal & State
410023 Contingency For Project Expan

Amount: \$7,226

466. Transfer from James G Blaine School to Education General - City Wide

20160021819

Rationale: Removal of excess funds from the opening of reimbursable positions.

Transfer From:

22261 James G Blaine School
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
904003 Citywide Miscellaneous

Transfer To:

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

Amount: \$7,326

467. Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide

20160027664

Rationale: Funds Transfer From Project# 2015-46341-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

46341 Gurdon S Hubbard High School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$7,477

15-1028-EX1

468. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Edward F Dunne School

20160025075

Rationale: Tech Integration, Engineering Programming: Consultant Partners

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
008011	Stem Programs

Transfer To:

25491	Edward F Dunne School
115	General Education Fund
54125	Services - Professional/Administrative
241016	Instructional Administration
008011	Stem Programs

Amount: \$7,500

469. Transfer from Early College and Career - City Wide to Back of the Yards

20160022775

Rationale: CTE Digital Media Equipment Purchase

Transfer From:

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

Transfer To:

46551	Back of the Yards
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
322020	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,550

470. Transfer from Fairfield Academy to Capital/Operations - City Wide

20160027658

Rationale: Funds Transfer From Project# 2015-26701-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

26701	Fairfield Academy
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

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

Amount: \$7,557

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

20160024988

Rationale: Funds Transfer From Project# 2014-29301-NPL To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$7,563

15-1028-EX1

472. Transfer from Magnet, Gifted and IB Programs to William J Bogan Computer Technical High School

20160017300

Rationale: IB professional development

Transfer From:

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

Transfer To:

46041 William J Bogan Computer Technical High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$7,610

473. Transfer from Magnet, Gifted and IB Programs to Roberto Clemente Community Academy High School

20160017320

Rationale: IB professional development

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$7,610

474. Transfer from Magnet, Gifted and IB Programs to Henry R Clissold School

20160017321

Rationale: IB professional development

Transfer From:

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

Transfer To:

22761 Henry R Clissold School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$7,610

475. Transfer from Magnet, Gifted and IB Programs to Marie Sklodowska Curie Metropolitan High School

20160017322

Rationale: IB professional development

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$7,610

15-1028-EX1

476. Transfer from Magnet, Gifted and IB Programs to Esmond School

20160017324

Rationale: IB professional development

Transfer From:

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

Transfer To:

23131 Esmond School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$7,610

477. Transfer from Magnet, Gifted and IB Programs to Carl Schurz High School

20160017393

Rationale: IB professional development

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$7,610

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

20160023515

Rationale: CSI Non Instruction Support

Transfer From:

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

Transfer To:

47031 Emil G Hirsch Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442154 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$7,763

479. Transfer from Dunbar Vocational Career Academy to Capital/Operations - City Wide

20160025140

Rationale: Funds Transfer From Project# 2015-53021-MEP To Award# 2015-484-00-15 ; Change Reason : NA

Transfer From:

53021 Dunbar Vocational Career Academy
484 CIP Series 2013BC
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Transfer To:

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

Amount: \$7,770

15-1028-EX1

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

20160022746

Rationale: CSI ESP Direct Instruction

Transfer From:

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

Transfer To:

24871 Ferdinand W Peck School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442155 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$7,822

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

20160026427

Rationale: Clearing STEM summer program negative pointer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221011 Improvement Of Instruction
432104 Race To The Top

Transfer To:

46391 George Henry Corliss High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
432104 Race To The Top

Amount: \$7,822

482. Transfer from Student Support and Engagement to Gerald Delgado Kanoon Magnet School

20160027677

Rationale: Kanoon After School All Stars Staffing Award - 50%

Transfer From:

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

Transfer To:

29071 Gerald Delgado Kanoon Magnet School
115 General Education Fund
51320 Bucket Position Pointer
320020 Other After Schools Programs
000901 Other Gen Ed Funded Programs

Amount: \$7,824

483. Transfer from Morton School of Excellence to Education General - City Wide

20160021825

Rationale: Removal of funds related to the opening of reimbursable AUSL positions.

Transfer From:

26091 Morton School of Excellence
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
904003 Citywide Miscellaneous

Transfer To:

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

Amount: \$7,856

15-1028-EX1

484. Transfer from Magnet, Gifted and IB Programs to William J Bogan Computer Technical High School

20160017414

Rationale: IB professional development

Transfer From:

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

Transfer To:

46041 William J Bogan Computer Technical High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$7,915

485. Transfer from Magnet, Gifted and IB Programs to David G Farragut Career Academy High School

20160017421

Rationale: IB professional development

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$7,915

486. Transfer from Magnet, Gifted and IB Programs to Oscar Depriest School

20160023827

Rationale: IB Professional Development

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000000 Default Value

Transfer To:

26631 Oscar Depriest School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$8,000

487. Transfer from Magnet, Gifted and IB Programs to Edward (Duke) K Ellington School

20160023829

Rationale: IB Professional Development

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000000 Default Value

Transfer To:

23101 Edward (Duke) K Ellington School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$8,000

15-1028-EX1

488. Transfer from Magnet, Gifted and IB Programs to John Fiske School

20160023830

Rationale: IB Professional Development

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000000 Default Value

Transfer To:

23221 John Fiske School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$8,000

489. Transfer from Magnet, Gifted and IB Programs to Irvin C Mollison School

20160023831

Rationale: IB Professional Development

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000000 Default Value

Transfer To:

26251 Irvin C Mollison School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$8,000

490. Transfer from Magnet, Gifted and IB Programs to Wells Preparatory School

20160023832

Rationale: IB Professional Development

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000000 Default Value

Transfer To:

24811 Wells Preparatory School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$8,000

491. Transfer from Citywide Student Support and Engagement to Francis M Mckay School

20160024222

Rationale: To Support Career Service Salaries at McKay Elementary

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442150 21st Century Community Learning Centers

Transfer To:

24451 Francis M Mckay School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442150 21st Century Community Learning Centers

Amount: \$8,000

15-1028-EX1

492. Transfer from Thomas Drummond Elementary School to Education General - City Wide

20160015330

Rationale: Removal of funds released from the close of reimbursable PNFY16 Original Budget PN477913.

Transfer From:

23021 Thomas Drummond Elementary School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$8,053

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

20160027368

Rationale: Transfer to correct budget based on detail submitted by department

Transfer From:

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

Transfer To:

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

Amount: \$8,077

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

20160023391

Rationale: Professional Development PPS Kick Off August 31st 2015

Transfer From:

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

Transfer To:

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

Amount: \$8,092

495. Transfer from School Support Center to Information & Technology Services

20160018997

Rationale: To Pay Microsoft Dynamics CRM online- Subscription License and storage add on

Transfer From:

15010 School Support Center
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 230010 Administrative Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266402 Tech\XI Services
 000000 Default Value

Amount: \$8,167

15-1028-EX1

496. Transfer from Capital/Operations - City Wide to Southwest Elementary School

20160017308

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:

23381 Southwest Elementary School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009441 New School Openings
000016 State Funded Capital Projects

Amount: \$8,212

497. Transfer from Magnet, Gifted and IB Programs to Pulaski International School of Chicago

20160017392

Rationale: IB professional development

Transfer From:

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

Transfer To:

31211 Pulaski International School of Chicago
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$8,270

498. Transfer from Magnet, Gifted and IB Programs to Andrew Carnegie School

20160017297

Rationale: IB professional development

Transfer From:

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

Transfer To:

22551 Andrew Carnegie School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$8,305

499. Transfer from Magnet, Gifted and IB Programs to Richard Edwards School

20160017323

Rationale: IB professional development

Transfer From:

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

Transfer To:

23081 Richard Edwards School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$8,305

15-1028-EX1

500. Transfer from Magnet, Gifted and IB Programs to John L Marsh School

20160017371

Rationale: IB professional development

Transfer From:

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

Transfer To:

24361 John L Marsh School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$8,305

501. Transfer from Magnet, Gifted and IB Programs to Oscar F Mayer Elementary School

20160017391

Rationale: IB professional development

Transfer From:

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

Transfer To:

24401 Oscar F Mayer Elementary School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$8,305

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

20160016258

Rationale: CSI support services salaries

Transfer From:

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

Transfer To:

22751 Dewitt Clinton School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442156 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$8,320

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

20160023172

Rationale: Transfer FY16 Neglected Allocations.

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Transfer To:

69585 Jewish Children Family Services
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Amount: \$8,350

15-1028-EX1

504. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jesse Owens Elementary Community Academy

20160015122

Rationale: For bucket to pay staff who attended STEM problem-based-learning training.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
54125	Services - Professional/Administrative
241016	Instructional Administration
008011	Stem Programs

Transfer To:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
008011	Stem Programs

Amount: \$8,370

505. Transfer from Charles R Henderson School to School Support Center

20160018602

Rationale: School paying for Premium Service FY16.

Transfer From:

23721	Charles R Henderson School
225	Supplemental General State Aid
54105	Services: Non-technical/Laborer
241017	Ssc Premium Services
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$8,500

506. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

20160023127

Rationale: Transfer FY16 Neglected Allocations.

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430522	Neglected Programs

Transfer To:

69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
221018	Ecia-Improv Of Instruc
430522	Neglected Programs

Amount: \$8,500

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

20160023160

Rationale: Transfer FY16 Neglected Allocations.

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430522	Neglected Programs

Transfer To:

69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
221018	Ecia-Improv Of Instruc
430522	Neglected Programs

Amount: \$8,500

15-1028-EX1

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

20160023166

Rationale: Transfer FY16 Neglected Allocations.

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Transfer To:

69055 UCAN
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
221018 Ecia-Improv Of Instruc
430522 Neglected Programs

Amount: \$8,500

509. Transfer from Early College and Career - City Wide to William H Wells Community Academy High School

20160021618

Rationale: For purchase of software for CTE Gaming program

Transfer From:

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

Transfer To:

51071 William H Wells Community Academy High School
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
140004 Cte - Business Systems
322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,534

510. Transfer from School Transportation - City Wide to Student Transportation

20160017461

Rationale: Funds to clear negative and open bucket

Transfer From:

11940 School Transportation - City Wide
115 General Education Fund
54210 Pupil Transportation
255021 Options Student Transportation
000000 Default Value

Transfer To:

11870 Student Transportation
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$8,671

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

20160023845

Rationale: Sweep of STEM summer Race to the Top negatives from schools

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221011 Improvement Of Instruction
432104 Race To The Top

Transfer To:

53011 Chicago Vocational Career Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
432104 Race To The Top

Amount: \$8,720

15-1028-EX1

512. Transfer from Betty Shabazz - Barbara A. Sizemore to Capital/Operations - City Wide

20160027652

Rationale: Funds Transfer From Project# 2015-66401-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

66401 Betty Shabazz - Barbara A. Sizemore
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$8,814

513. Transfer from Thomas Drummond Elementary School to Education General - City Wide

20160015153

Rationale: Removal of funds due to the close of reimbursable PNFY16 Original Budget PN507926.

Transfer From:

23021 Thomas Drummond Elementary School
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$8,865

514. Transfer from Mason Multiplex to Capital/Operations - City Wide

20160024963

Rationale: Funds Transfer From Project# 2014-28021-OPI To Award# 2014-484-00-18 ; Change Reason : NA

Transfer From:

28021 Mason Multiplex
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$8,900

515. Transfer from Castellanos to Capital/Operations - City Wide

20160024968

Rationale: Funds Transfer From Project# 2014-22461-NPL To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

22461 Castellanos
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253513 Playlots
000000 Default Value

Transfer To:

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

Amount: \$8,940

15-1028-EX1

516. Transfer from Citywide Student Support and Engagement to Francis M Mckay School

20160024220

Rationale: To Support Career Service Salaries at McKay Elementary

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442150 21st Century Community Learning Centers

Transfer To:

24451 Francis M Mckay School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442150 21st Century Community Learning Centers

Amount: \$8,963

517. Transfer from Magnet, Gifted and IB Programs to Bouchet Academy

20160017317

Rationale: IB professional development

Transfer From:

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

Transfer To:

22371 Bouchet Academy
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$8,965

518. Transfer from Student Support and Engagement to Frederic Chopin School

20160027650

Rationale: Chopin ASAS Staffing Award - 50%

Transfer From:

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

Transfer To:

22721 Frederic Chopin School
115 General Education Fund
51320 Bucket Position Pointer
320020 Other After Schools Programs
000901 Other Gen Ed Funded Programs

Amount: \$8,998

519. Transfer from John C Haines School to Capital/Operations - City Wide

20160018405

Rationale: Funds Transfer From Project# 2015-23481-OHI To Award# 2012-483-00-23 ; Change Reason : NA

Transfer From:

23481 John C Haines School
483 CIP Series 2012A
56310 Capitalized Construction
009511 Region 4 O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
009513 Region 5 O&M Cip
000000 Default Value

Amount: \$9,000

15-1028-EX1

520. Transfer from Magnet, Gifted and IB Programs to Alice L Barnard Computer Math & Science Center

20160021964

Rationale: IB professional development

Transfer From:

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

Transfer To:

22131 Alice L Barnard Computer Math & Science Center
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$9,000

521. Transfer from Magnet, Gifted and IB Programs to Helen C Peirce School Of International Studies

20160021965

Rationale: IB professional development

Transfer From:

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

Transfer To:

24891 Helen C Peirce School Of International Studies
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$9,000

522. Transfer from Capital/Operations - City Wide to John C Haines School

20160022174

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2015-23481-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

23481 John C Haines School
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M Cip
000000 Default Value

Amount: \$9,000

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

20160024857

Rationale: CSI Vendor Direct Instruction

Transfer From:

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

Transfer To:

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

Amount: \$9,000

15-1028-EX1

524. Transfer from Citywide Student Support and Engagement to Florence Nightingale School

20160018230

Rationale: Community Schools Initiative - Non-Instructional - Nightingale

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442150 21st Century Community Learning Centers

Transfer To:

24671 Florence Nightingale School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442150 21st Century Community Learning Centers

Amount: \$9,203

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

20160028467

Rationale: Targeted Academic Intervention, Transitions & College Readiness, Access, Success

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221011 Improvement Of Instruction
432104 Race To The Top

Transfer To:

46611 Sarah Goode High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
432104 Race To The Top

Amount: \$9,247

526. Transfer from AUSL Program Support to AUSL Program Support

20160024240

Rationale: Transfer funds to open bucket per department request.

Transfer From:

11116 AUSL Program Support
353 Title II - Teacher Quality
51130 Teacher Salaries - Extended Day
221307 Staff Development
494054 Title lia - Teacher Quality

Transfer To:

11116 AUSL Program Support
353 Title II - Teacher Quality
52130 Career Service Salaries - Extended Day
221307 Staff Development
494054 Title lia - Teacher Quality

Amount: \$9,300

527. Transfer from Magnet, Gifted and IB Programs to Thomas Kelly High School

20160017427

Rationale: IB professional development

Transfer From:

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

Transfer To:

46181 Thomas Kelly High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$9,305

15-1028-EX1

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

20160015093

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

Title I

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,321

529. Transfer from Charles R Henderson School to Education General - City Wide

20160015577

Rationale: FY16 Cell Tower Revenue Allocation - Overload

Transfer From:

23721 Charles R Henderson School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

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: \$9,323

530. Transfer from Washington D Smyser School to Capital/Operations - City Wide

20160027649

Rationale: Funds Transfer From Project# 2015-25401-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

25401 Washington D Smyser School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$9,351

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

20160024978

Rationale: Funds Transfer From Project# 2015-22651-TUS To Award# 2014-484-00-24 ; Change Reason : NA

Transfer From:

22651 George F Cassell School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009526 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 140070 Career Employment Preparation
 000000 Default Value

Amount: \$9,623

15-1028-EX1

532. Transfer from Magnet, Gifted and IB Programs to Frazier International Magnet Elementary School

20160017367

Rationale: IB professional development

Transfer From:

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

Transfer To:

29411 Frazier International Magnet Elementary School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$9,660

533. Transfer from Scott Joplin School to Capital/Operations - City Wide

20160018412

Rationale: Funds Transfer From Project# 2015-22281-OPI To Award# 2012-483-00-40 ; Change Reason : NA

Transfer From:

22281 Scott Joplin School
483 CIP Series 2012A
56310 Capitalized Construction
009511 Region 4 O&M Cip
000000 Default Value

Transfer To:

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

Amount: \$9,695

534. Transfer from Capital/Operations - City Wide to John M Palmer School

20160014913

Rationale: Funds Transfer From Award# 2015-484-00-19 To Project# 2015-24821-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009507 Region 1 O&M Cip
000000 Default Value

Transfer To:

24821 John M Palmer School
484 CIP Series 2013BC
56310 Capitalized Construction
009507 Region 1 O&M Cip
000000 Default Value

Amount: \$9,700

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

20160018348

Rationale: CSI Programming Vendor Services

Transfer From:

10875 Citywide Student Support and Engagement

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

Transfer To:

31221 Charles Sumner Mathematics & Science Community Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442151 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$9,700

15-1028-EX1

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

20160028032

Rationale: Transfer to clear pointer due to two-month budget load. Positions changed units during budgeting.

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
376637 Truant Alternative Optional Education

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
376637 Truant Alternative Optional Education

Amount: \$9,862

537. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

20160023118

Rationale: Transfer FY16 Neglected Allocations.

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Transfer To:

69048 Lawrence Hall Youth Services
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Amount: \$9,868

538. Transfer from Arts to Arts

20160023644

Rationale: Transfer funds to open ATLAS sub bucket.

Transfer From:

10890 Arts
336 NCLB Title V Fund
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
500980 Arts Teachers Leading Achievement And Success
(Atlas)

Transfer To:

10890 Arts
336 NCLB Title V Fund
51330 Benefits Pointer
290001 General Salary S Bkt
500980 Arts Teachers Leading Achievement And Success
(Atlas)

Amount: \$9,886

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

20160022196

Rationale: For purchase of certifications for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez High School
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional
Memberships
140004 Cte - Business Systems
322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,900

15-1028-EX1

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

20160018241

Rationale: Transfer of funds needed for printing services.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
111048 Early Childhood 3-4
510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54520 Services - Printing
111048 Early Childhood 3-4
510222 Headstart-Child Development

Amount: \$9,941

541. Transfer from Charles N Holden School to Capital/Operations - City Wide

20160027644

Rationale: Funds Transfer From Project# 2015-23821-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

23821 Charles N Holden School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$9,967

542. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide

20160028162

Rationale: Correcting focus/priority/district load

Transfer From:

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

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600004 Contingency For Expansion - Federal & State
410023 Contingency For Project Expan

Amount: \$9,985

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

20160016308

Rationale: CSI support service salaries

Transfer From:

10875 Citywide Student Support and Engagement

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

Transfer To:

31221 Charles Sumner Mathematics & Science Community Academy
324 Miscellaneous Federal, State & Local Grants
52140 Career Service Salaries - Other
297920 Other Government Funded - Support Services
442151 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$10,000

15-1028-EX1

544. Transfer from Grant Funded Programs Office - City Wide to P L A I D Academy

20160016503

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
462066 Lea Flow Thru Instruction - Non Public

Transfer To:

69501 P L A I D Academy
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
462066 Lea Flow Thru Instruction - Non Public

Amount: \$10,000

545. Transfer from Assessment to Assessment

20160017507

Rationale: Transfer funds to open misc. bucket.

Transfer From:

11210 Assessment
115 General Education Fund
54125 Services - Professional/Administrative
223013 Assessments/Standards
000000 Default Value

Transfer To:

11210 Assessment
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$10,000

546. Transfer from Accounting to Accounting

20160018992

Rationale: Funds to cover bucket pointers.

Transfer From:

12410 Accounting
115 General Education Fund
54125 Services - Professional/Administrative
252501 Bureau Of General Accounting
000000 Default Value

Transfer To:

12410 Accounting
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$10,000

547. Transfer from Diverse Learner Supports & Services to Information & Technology Services

20160021653

Rationale: ITS/IMPACT for customization services (development work) in accordance with our support and maintenance contract for enhancements to SSM (TIENET).

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
54205 Travel Expense
230010 Administrative Support
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
009575 Impact
000000 Default Value

Amount: \$10,000

15-1028-EX1

548. Transfer from Diverse Learner Supports & Services to Information & Technology Services

20160021654

Rationale: ITS/IMPACT for customization services (development work) in accordance with our support and maintenance contract for enhancements to SSM (TIENET).

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
54565 Parent Reimbursements
233005 Odiss Procedural Safeguards
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
009575 Impact
000000 Default Value

Amount: \$10,000

549. Transfer from School Support Center to Wendell Phillips Academy

20160023449

Rationale: Refund of Premium Services to Phillips. Request received from SSC - Courtney Calhoun.

Transfer From:

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

Transfer To:

46261 Wendell Phillips Academy
225 Supplemental General State Aid
57940 Miscellaneous Charges
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Amount: \$10,000

550. Transfer from Mason Multiplex to Capital/Operations - City Wide

20160024964

Rationale: Funds Transfer From Project# 2014-28021-OPI-2 To Award# 2014-484-00-18 ; Change Reason : NA

Transfer From:

28021 Mason Multiplex
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$10,000

551. Transfer from John Hay Community Academy School to Capital/Operations - City Wide

20160027553

Rationale: Funds Transfer From Project# 2015-31111-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

31111 John Hay Community Academy School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$10,031

15-1028-EX1

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

20160023414

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

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253536 Emergency Capital Repairs
600016 2016 Bond Proceeds

Transfer To:

66571 Rowe Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
600016 2016 Bond Proceeds

Amount: \$10,034

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

20160027548

Rationale: Funds Transfer From Project# 2015-29121-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

29121 Frank W Gunsaulus Scholastic Academy School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$10,224

554. Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine and Performing Arts School

20160023655

Rationale: To cover Security for Hampton Elementary

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442150 21st Century Community Learning Centers

Transfer To:

32021 Lionel Hampton Fine and Performing Arts School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442150 21st Century Community Learning Centers

Amount: \$10,458

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

20160023617

Rationale: Funds Transfer From Award# 2016-484-00-07 To Project# 2015-46221-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
600016 2016 Bond Proceeds

Transfer To:

46221 Albert G Lane Technical High School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
600016 2016 Bond Proceeds

Amount: \$10,500

15-1028-EX1

556. Transfer from Capital/Operations - City Wide to Dyett High School

20160023883

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-66021-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

66021 Dyett High School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$10,500

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

20160025143

Rationale: Funds Transfer From Project# 2015-29151-ENC To Award# 2015-484-00-15 ; Change Reason : NA

Transfer From:

29151 Maria Saucedo Scholastic Academy
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253522 Environment
000000 Default Value

Transfer To:

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

Amount: \$10,521

558. Transfer from Student Support and Engagement to Patrick Henry School

20160027673

Rationale: Henry ASAS Staffing Award - 50%

Transfer From:

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

Transfer To:

23731 Patrick Henry School
115 General Education Fund
51320 Bucket Position Pointer
320020 Other After Schools Programs
000901 Other Gen Ed Funded Programs

Amount: \$10,562

559. Transfer from Citywide Student Support and Engagement to Walter S Christopher School

20160022465

Rationale: CSI Programming - Indirect Instruction

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442150 21st Century Community Learning Centers

Transfer To:

30031 Walter S Christopher School
324 Miscellaneous Federal, State & Local Grants
52140 Career Service Salaries - Other
297920 Other Government Funded - Support Services
442150 21st Century Community Learning Centers

Amount: \$10,574

15-1028-EX1

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

20160021829

Rationale: Removal of funds related to the opening of reimbursable AUSL positions.

Transfer From:

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

Transfer To:

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

Amount: \$10,604

561. Transfer from Ralph H Metcalfe Community Academy Elementary School to Capital/Operations - City Wide

20160018377

Rationale: Funds Transfer From Project# 2016-31061-OGC To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

31061 Ralph H Metcalfe Community Academy Elementary
School
483 CIP Series 2012A
56310 Capitalized Construction
009515 Region 6 O&M Cip
000000 Default Value

Transfer To:

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

Amount: \$10,755

562. Transfer from Office of Catholic Schools to Christian Affiliate Schools

20160021730

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

IDEA Program

Transfer From:

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

Transfer To:

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

Amount: \$10,875

563. Transfer from Capital/Operations - City Wide to Alex Haley School

20160024881

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22301-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

22301 Alex Haley School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$10,992

15-1028-EX1

564. Transfer from Alex Haley School to Capital/Operations - City Wide

20160024921

Rationale: Funds Transfer From Project# 2013-22301-ICR To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

22301 Alex Haley School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$10,992

565. Transfer from Early College and Career - City Wide to Frederick W Von Steuben Metropolitan Science Center

20160023532

Rationale: CTE Broadcasting Program Equipment

Transfer From:

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

Transfer To:

47081 Frederick W Von Steuben Metropolitan Science Center
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140205 Broadcast Technology
322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,371

566. Transfer from Oscar Depriest School to Capital/Operations - City Wide

20160024957

Rationale: Funds Transfer From Project# 2013-26631-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

26631 Oscar Depriest School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$11,579

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

20160015388

Rationale: Transfer funds to process approved purchase order request for Neglected sites.

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Transfer To:

69585 Jewish Children Family Services
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Amount: \$12,000

15-1028-EX1

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

20160015962

Rationale: Transfer funds for FY16 Neglected programs.

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Transfer To:

69585 Jewish Children Family Services
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Amount: \$12,000

569. Transfer from School Safety and Security Office to School Safety and Security Office

20160019120

Rationale: Funds needed to purchase climate, flex, and event security uniforms

Transfer From:

10610 School Safety and Security Office
210 Workers' & Unemployment Compensation/Tort
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Transfer To:

10610 School Safety and Security Office
210 Workers' & Unemployment Compensation/Tort
53405 Commodities - Supplies
254605 School Safety Services
000000 Default Value

Amount: \$12,000

570. Transfer from Early College and Career - City Wide to Hyman G. Rickover Naval Academy

20160021605

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221011 Improvement Of Instruction
439603 Critical Mass Year 3

Transfer To:

45221 Hyman G. Rickover Naval Academy
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221011 Improvement Of Instruction
439603 Critical Mass Year 3

Amount: \$12,000

571. Transfer from Early College and Career - City Wide to Sarah Goode High School

20160021613

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221011 Improvement Of Instruction
439603 Critical Mass Year 3

Transfer To:

46611 Sarah Goode High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221011 Improvement Of Instruction
439603 Critical Mass Year 3

Amount: \$12,000

15-1028-EX1

572. Transfer from Early College and Career - City Wide to Lake View High School

20160021615

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221011 Improvement Of Instruction
439603 Critical Mass Year 3

Transfer To:

46211 Lake View High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221011 Improvement Of Instruction
439603 Critical Mass Year 3

Amount: \$12,000

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

20160021617

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221011 Improvement Of Instruction
439603 Critical Mass Year 3

Transfer To:

53011 Chicago Vocational Career Academy
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221011 Improvement Of Instruction
439603 Critical Mass Year 3

Amount: \$12,000

574. Transfer from Capital/Operations - City Wide to Collins Academy High School

20160022348

Rationale: Funds Transfer From Award# 2016-476-00-01 To Project# 2016-49131-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
476 Modern Schools
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

49131 Collins Academy High School
476 Modern Schools
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$12,000

575. Transfer from Magnet, Gifted and IB Programs to Jose De Diego Community Academy

20160023236

Rationale: IB professional development

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000000 Default Value

Transfer To:

31261 Jose De Diego Community Academy
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$12,000

15-1028-EX1

576. Transfer from Early College and Career - City Wide to George Henry Corliss High School

20160028569

Rationale: Transfer funds for supplies for the Critical Mass Program.

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
221011 Improvement Of Instruction
439603 Critical Mass Year 3

Transfer To:

46391 George Henry Corliss High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221011 Improvement Of Instruction
439603 Critical Mass Year 3

Amount: \$12,000

577. Transfer from Early College and Career - City Wide to Michelle Clark Academic Prep Magnet High School

20160028572

Rationale: Transfer funds for supplies for the Critical Mass Program.

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
221011 Improvement Of Instruction
439603 Critical Mass Year 3

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221011 Improvement Of Instruction
439603 Critical Mass Year 3

Amount: \$12,000

578. Transfer from Early College and Career - City Wide to Marine Leadership Academy at Ames

20160028573

Rationale: Transfer funds for supplies for the Critical Mass Program.

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
221011 Improvement Of Instruction
439603 Critical Mass Year 3

Transfer To:

41111 Marine Leadership Academy at Ames
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221011 Improvement Of Instruction
439603 Critical Mass Year 3

Amount: \$12,000

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

20160023762

Rationale: CSI MISC Direct Instruction

Transfer From:

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

Transfer To:

46631 South Shore International College Prep High School
324 Miscellaneous Federal, State & Local Grants
52140 Career Service Salaries - Other
119035 Other Instruction Purposes - Miscellaneous
442154 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$12,034

15-1028-EX1

580. Transfer from Fort Dearborn Elementary School to Capital/Operations - City Wide

20160025043

Rationale: Funds Transfer From Project# 2014-23241-DEM To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

23241 Fort Dearborn Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
009526 All Other
000000 Default Value

Transfer To:

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

Amount: \$12,070

581. Transfer from Citywide Student Support and Engagement to Esmond School

20160018588

Rationale: CSI Programming salaries

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442152 21st Century Community Learning Centers - (Cohort
15-Grant 2)

Transfer To:

23131 Esmond School
324 Miscellaneous Federal, State & Local Grants
52140 Career Service Salaries - Other
390008 Other Government Funded - Community Services
442152 21st Century Community Learning Centers - (Cohort
15-Grant 2)

Amount: \$12,319

582. Transfer from Student Support and Engagement to Portage Park Elementary School

20160027686

Rationale: Portage Park ASAS Staffing Award - 50%

Transfer From:

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

Transfer To:

25011 Portage Park Elementary School
115 General Education Fund
51320 Bucket Position Pointer
320020 Other After Schools Programs
000901 Other Gen Ed Funded Programs

Amount: \$12,323

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

20160024947

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

Transfer From:

22451 Hughes/Davis
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

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

Amount: \$12,382

15-1028-EX1

584. Transfer from Magnet, Gifted and IB Programs to William B Ogden Branch

20160017389

Rationale: IB professional development

Transfer From:

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

Transfer To:

24732 William B Ogden Branch
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$12,440

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

20160024556

Rationale: Connect Ed - development of Work Based Learning and Industry Partners Platform

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
55005 Property - Equipment
241016 Instructional Administration
008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
000000 Default Value

Amount: \$12,500

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

20160023263

Rationale: Transfer for equipment rental

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
53510 Commodities - Postage
254009 Central Office Operations
000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
54510 Services - Equipment Rental
254009 Central Office Operations
000000 Default Value

Amount: \$12,540

587. Transfer from Enrico Fermi School to Capital/Operations - City Wide

20160024945

Rationale: Funds Transfer From Project# 2013-23191-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

23191 Enrico Fermi School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$12,574

15-1028-EX1

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

20160027544

Rationale: Funds Transfer From Project# 2015-22321-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

22321 Norman Bridge School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

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

Amount: \$12,645

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

20160024944

Rationale: Funds Transfer From Project# 2013-24371-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

24371 Michael Faraday Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$12,665

590. Transfer from Citywide Student Support and Engagement to Richard Henry Lee School

20160023560

Rationale: To support CSI Programming and Career Services at Lee Elementary

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442150 21st Century Community Learning Centers

Transfer To:

26331 Richard Henry Lee School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442150 21st Century Community Learning Centers

Amount: \$12,876

591. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

20160018002

Rationale: Funds to balance Special Education - IDEA Non-Public Proportionate Share (Final) as of 9/8/2015

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462066 Lea Flow Thru Instruction - Non Public

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$12,995

15-1028-EX1

592. Transfer from Arts to Arts

20160024037

Rationale: Transfer funds to open Teacher Extended Day bucket for Planning and PD Delivery for Arts Content Framework.

Transfer From:

10890 Arts
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071976 Ingenuity - Arts Content Framework

Transfer To:

10890 Arts
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 071976 Ingenuity - Arts Content Framework

Amount: \$13,000

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

20160027908

Rationale: Consolidating excess grant funds

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$13,279

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

20160018395

Rationale: CSI Programming support salaries

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442152 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

22131 Alice L Barnard Computer Math & Science Center
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442152 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$13,297

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

20160023159

Rationale: Transfer FY16 Neglected Allocations.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430522 Neglected Programs

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430522 Neglected Programs

Amount: \$13,406

15-1028-EX1

596. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center

20160022175

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2015-25151-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M Cip
000000 Default Value

Amount: \$13,419

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

20160023145

Rationale: Transfer FY16 Neglected Allocations.

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
221018 Ecia-Improv Of Instruc
430522 Neglected Programs

Amount: \$13,500

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

20160027540

Rationale: Funds Transfer From Project# 2014-25071-AUD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

25071 William H Ray School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253526 Interior Renovation
000000 Default Value

Transfer To:

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

Amount: \$13,552

599. Transfer from Frank L Gillespie School to Capital/Operations - City Wide

20160027535

Rationale: Funds Transfer From Project# 2015-23321-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

23321 Frank L Gillespie School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$13,598

15-1028-EX1

600. Transfer from Capital/Operations - City Wide to Richard T Crane Tech Prep Comm On School

20160024965

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2014-46081-SIP ; Change Reason : NA

Transfer From:

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

Transfer To:

46081 Richard T Crane Tech Prep Comm On School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$13,610

601. Transfer from Citywide Student Support and Engagement to Richard Henry Lee School

20160023552

Rationale: To Instructional (extended day) support CSI Programming at Lee Elementary

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442150 21st Century Community Learning Centers

Transfer To:

26331 Richard Henry Lee School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442150 21st Century Community Learning Centers

Amount: \$13,610

602. Transfer from Student Support and Engagement to William C. Goudy Technology Academy

20160027661

Rationale: Goudy ASAS Staffing Award - 50%

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
115 General Education Fund
51320 Bucket Position Pointer
320020 Other After Schools Programs
000901 Other Gen Ed Funded Programs

Amount: \$13,692

603. Transfer from Student Support and Engagement to James Hedges School Main

20160027663

Rationale: Hedges ASAS Staffing Award - 50%

Transfer From:

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

Transfer To:

23681 James Hedges School Main
115 General Education Fund
51320 Bucket Position Pointer
320020 Other After Schools Programs
000901 Other Gen Ed Funded Programs

Amount: \$13,692

15-1028-EX1

604. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

20160023176

Rationale: Transfer FY16 Neglected Allocations.

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title 1 - Neglected & Delinquent Programs
430522 Neglected Programs

Transfer To:

69086 Lydia Home Association
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
221018 Ecia-Improv Of Instruc
430522 Neglected Programs

Amount: \$13,746

605. Transfer from Thomas Drummond Elementary School to Education General - City Wide

20160015163

Rationale: Removal of funds released from reimbursable PNFY16 Original Budget PN477913.

Transfer From:

23021 Thomas Drummond Elementary School
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$14,059

606. Transfer from Thomas Drummond Elementary School to Education General - City Wide

20160015329

Rationale: Removal of funds released from the close of reimbursable PNFY16 Original Budget PN477913.

Transfer From:

23021 Thomas Drummond Elementary School
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$14,059

607. Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine and Performing Arts School

20160023650

Rationale: To cover CSI Instructional programming Extended Day Staff for Hampton Elementary

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442150 21st Century Community Learning Centers

Transfer To:

32021 Lionel Hampton Fine and Performing Arts School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442150 21st Century Community Learning Centers

Amount: \$14,080

15-1028-EX1

608. **Transfer from Citywide Student Support and Engagement to Richard Henry Lee School**

20160023557

Rationale: To support CSI Programming and Professional Services at Lee Elementary

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442150 21st Century Community Learning Centers

Transfer To:

26331 Richard Henry Lee School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442150 21st Century Community Learning Centers

Amount: \$14,500

609. **Transfer from Magnet, Gifted and IB Programs to Wildwood School**

20160017402

Rationale: IB professional development

Transfer From:

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

Transfer To:

25881 Wildwood School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$14,525

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

20160018375

Rationale: CSI Programming support salaries

Transfer From:

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

Transfer To:

31221 Charles Sumner Mathematics & Science Community Academy
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 297920 Other Government Funded - Support Services
 442151 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$14,700

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

20160027906

Rationale: Consolidating excess grant funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$14,766

15-1028-EX1

612. Transfer from Roberto Clemente Community Academy High School to Capital/Operations - City Wide

20160024919

Rationale: Funds Transfer From Project# 2011-51091-ADA To Award# 2014-484-00-30 ; Change Reason : NA

Transfer From:

51091 Roberto Clemente Community Academy High School
484 CIP Series 2013BC
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
231101 Legal Services
000000 Default Value

Amount: \$14,844

613. Transfer from William C. Goudy Technology Academy to Education General - City Wide

20160015512

Rationale: FY15 Special Income Fund 124 Carryover - Overload

Transfer From:

23371 William C. Goudy Technology Academy
124 School Special Income Fund
53304 Instructional Materials (Digital)
119068 Oep - Computer Education
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$14,934

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

20160017226

Rationale: Adding funds to benefit pointer for position update

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53105 Commodities - Electricity - Purchased
254004 Utilities
000000 Default Value

Transfer To:

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

Amount: \$14,966

615. Transfer from Accounting to Accounting

20160018995

Rationale: Funds to cover bucket pointers.

Transfer From:

12410 Accounting
115 General Education Fund
54125 Services - Professional/Administrative
252501 Bureau Of General Accounting
000000 Default Value

Transfer To:

12410 Accounting
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$15,000

15-1028-EX1

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

20160024929

Rationale: Drop off change to Schools

Transfer From:

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

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54560 Delivery Service
256009 Food Service
000000 Default Value

Amount: \$15,075

617. Transfer from Student Transportation to Information & Technology Services

20160022545

Rationale: ITS consulting 135/hr x 113 hours

Transfer From:

11870 Student Transportation
115 General Education Fund
54125 Services - Professional/Administrative
255001 Transportation Administration
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
009575 Impact
000000 Default Value

Amount: \$15,255

618. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

20160023179

Rationale: Transfer FY16 Neglected Allocations.

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Transfer To:

69086 Lydia Home Association
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Amount: \$15,342

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

20160027957

Rationale: Consolidating grant funds

Transfer From:

13725 Early College and Career
369 Title I - School Improvement Carl Perkins
51330 Benefits Pointer
290001 General Salary S Bkt
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$15,522

15-1028-EX1

620. Transfer from AUSL Program Support to William T. Sherman Elementary School of Excellence

20160015192

Rationale: Transfer funds to open new AUSL split funded position per department request.

Transfer From:

11116 AUSL Program Support
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 221258 Turn Around Schools
 000000 Default Value

Transfer To:

25341 William T. Sherman Elementary School of Excellence
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$15,554

621. Transfer from William T. Sherman Elementary School of Excellence to AUSL Program Support

20160015312

Rationale: Reverse transfer of funds per department request.

Transfer From:

25341 William T. Sherman Elementary School of Excellence
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

11116 AUSL Program Support
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 221258 Turn Around Schools
 000000 Default Value

Amount: \$15,554

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

20160023157

Rationale: Transfer FY16 Neglected Allocations.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430522 Neglected Programs

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430522 Neglected Programs

Amount: \$15,796

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

20160025014

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

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$16,033

15-1028-EX1

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

20160027954

Rationale: Consolidating grant funds

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
322020	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$16,553

625. Transfer from Magnet, Gifted and IB Programs to Joshua D Kershaw Elementary School

20160017377

Rationale: IB professional development

Transfer From:

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

Transfer To:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$16,610

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

20160025103

Rationale: Funds Transfer From Project# 2015-25871-ROF To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$16,679

627. Transfer from Capital/Operations - City Wide to Castellanos

20160015674

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-22461-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

22461	Castellanos
484	CIP Series 2013BC
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$16,704

15-1028-EX1

628. Transfer from Safety and Security - City Wide to Kenwood Academy

20160017672

Rationale: Funds needed to open incremental security guard at new Kenwood academy center

Transfer From:

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

Transfer To:

46361 Kenwood Academy
210 Workers' & Unemployment Compensation/Tort
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$17,599

629. Transfer from Kenwood Academy to Safety and Security - City Wide

20160017726

Rationale: Reversal of previous transfer, funds no longer needed at school level.

Transfer From:

46361 Kenwood Academy
210 Workers' & Unemployment Compensation/Tort
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

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

Amount: \$17,599

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

20160027434

Rationale: CSI support salaries

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442152 21st Century Community Learning Centers - (Cohort
15-Grant 2)

Transfer To:

46251 Morgan Park High School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
297920 Other Government Funded - Support Services
442152 21st Century Community Learning Centers - (Cohort
15-Grant 2)

Amount: \$17,600

631. Transfer from Thomas Drummond Elementary School to Education General - City Wide

20160015180

Rationale: Removal of funds due to the close of reimbursable PNFY16 Original Budget PN507926.

Transfer From:

23021 Thomas Drummond Elementary School
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$17,779

15-1028-EX1

632. Transfer from Thomas Drummond Elementary School to Education General - City Wide

20160015152

Rationale: Removal of funds due to the close of reimbursable PNFY16 Original Budget PN507926.

Transfer From:

23021 Thomas Drummond Elementary School
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$17,780

633. Transfer from Citywide Student Support and Engagement to Esmond School

20160018583

Rationale: CSI Programming salaries

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442152 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

23131 Esmond School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442152 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$17,811

634. Transfer from Citywide Student Support and Engagement to Richard Henry Lee School

20160017961

Rationale: CSI Resource Coordinator Lee

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442150 21st Century Community Learning Centers

Transfer To:

26331 Richard Henry Lee School
324 Miscellaneous Federal, State & Local Grants
52140 Career Service Salaries - Other
297920 Other Government Funded - Support Services
442150 21st Century Community Learning Centers

Amount: \$17,835

635. Transfer from Magnet, Gifted and IB Programs to John M Smyth Elementary School

20160021966

Rationale: IB professional development

Transfer From:

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

Transfer To:

25411 John M Smyth Elementary School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$18,000

15-1028-EX1

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

20160016254

Rationale: CSI extended day vendor services

Transfer From:

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

Transfer To:

22751 Dewitt Clinton School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442156 21st Century Community Learning Centers - (Cohort
15-Grant 6)

Amount: \$18,802

637. Transfer from Sports Administration and Facilities Management - City Wide to Education General - City Wide

20160019219

Rationale: FY15 Special Income Fund 124 Carryover - Overload

Transfer From:

13737 Sports Administration and Facilities Management - City
Wide
124 School Special Income Fund
57940 Miscellaneous Charges
150005 Extra Curricular Activities - Boys/Girls
904003 Citywide Miscellaneous

Transfer To:

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

Amount: \$18,957

638. Transfer from Capital/Operations - City Wide to Wildwood School

20160018529

Rationale: Funds Transfer From Award# 2015-436-00-09 To Project# 2014-25881-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009526 All Other
000016 State Funded Capital Projects

Transfer To:

25881 Wildwood School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009531 Additions
000016 State Funded Capital Projects

Amount: \$18,989

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

20160018351

Rationale: CSI Programming Vendor Services

Transfer From:

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

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442151 21st Century Community Learning Centers - (Cohort
15-Grant 1)

Amount: \$19,000

15-1028-EX1

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

20160027910

Rationale: Consolidating excess grant funds

Transfer From:

13725 Early College and Career
369 Title I - School Improvement Carl Perkins
51330 Benefits Pointer
290001 General Salary S Bkt
474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$19,314

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

20160018362

Rationale: CSI Programming salaries

Transfer From:

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

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442151 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$19,399

642. Transfer from Citywide Student Support and Engagement to Walter S Christopher School

20160022460

Rationale: CSI Programming - Direct Instruction

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442150 21st Century Community Learning Centers

Transfer To:

30031 Walter S Christopher School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442150 21st Century Community Learning Centers

Amount: \$19,505

643. Transfer from Richard T Crane Tech Prep Comm On School to Capital/Operations - City Wide

20160024943

Rationale: Funds Transfer From Project# 2013-46081-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

46081 Richard T Crane Tech Prep Comm On School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$19,553

15-1028-EX1

644. Transfer from Roberto Clemente Community Academy High School to Capital/Operations - City Wide

20160027528

Rationale: Funds Transfer From Project# 2015-51091-ICR To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

51091 Roberto Clemente Community Academy High School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$19,642

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

20160024908

Rationale: Funds Transfer From Project# 2014-24191-ANX To Award# 2014-484-00-13 ; Change Reason : NA

Transfer From:

24191 Abraham Lincoln Elementary School
484 CIP Series 2013BC
56306 Capitalized Furniture
009531 Additions
000000 Default Value

Transfer To:

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

Amount: \$19,965

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

20160026353

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2014-24191-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
484 CIP Series 2013BC
56306 Capitalized Furniture
009531 Additions
000000 Default Value

Amount: \$19,965

647. Transfer from Department of JROTC to Phoenix Military Academy

20160015379

Rationale: Transfer needed to support supplies for the STEM program.

Transfer From:

05261 Department of JROTC
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
532008 Accelerated Stem Program Of Study & Leadership Development

Transfer To:

55011 Phoenix Military Academy
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221011 Improvement Of Instruction
532008 Accelerated Stem Program Of Study & Leadership Development

Amount: \$20,000

15-1028-EX1

648. **Transfer from Accounting to Accounting**

20160018787

Rationale: Funds to cover bucket positions.

Transfer From:

12410 Accounting
115 General Education Fund
54125 Services - Professional/Administrative
252501 Bureau Of General Accounting
000000 Default Value

Transfer To:

12410 Accounting
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$20,000

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

20160022751

Rationale: CSI ESP Non Instructional

Transfer From:

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

Transfer To:

24871 Ferdinand W Peck School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442155 21st Century Community Learning Centers - (Cohort
15-Grant 5)

Amount: \$20,251

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

20160027902

Rationale: Consolidating excess grant funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
369 Title I - School Improvement Carl Perkins
51300 Regular Position Pointer
290001 General Salary S Bkt
474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$20,280

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

20160023168

Rationale: Transfer FY16 Neglected Allocations.

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Transfer To:

69055 UCAN
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Amount: \$20,372

15-1028-EX1

652. Transfer from Capital/Operations - City Wide to James Shields Elementary School

20160023447

Rationale: Funds Transfer From Award# 2016-484-00-07 To Project# 2016-25361-TUS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
600016 2016 Bond Proceeds

Transfer To:

25361 James Shields Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
253520 Temporary Unit
600016 2016 Bond Proceeds

Amount: \$20,386

653. Transfer from Early College and Career - City Wide to Bowen High School

20160014941

Rationale: Additional CTE Manufacturing Program Equipment

Transfer From:

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

Transfer To:

46491 Bowen High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144805 Machine Operator
474563 Special Student Needs-C. Perkins

Amount: \$20,406

654. Transfer from Citywide Student Support and Engagement to Esmond School

20160018574

Rationale: CSI Programming Salaries

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442152 21st Century Community Learning Centers - (Cohort
15-Grant 2)

Transfer To:

23131 Esmond School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442152 21st Century Community Learning Centers - (Cohort
15-Grant 2)

Amount: \$20,493

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

20160023991

Rationale: Transfer funds for FY16 IDEA flow Through.

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
462066 Lea Flow Thru Instruction - Non Public

Transfer To:

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

Amount: \$20,984

15-1028-EX1

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

20160023167

Rationale: Transfer FY16 Neglected Allocations.

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Transfer To:

69055 UCAN
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Amount: \$21,050

657. Transfer from James Weldon Johnson Elementary School of Excellence to Education General - City Wide

20160021833

Rationale: Removal of funds related to the opening of reimbursable AUSL positions.

Transfer From:

26231 James Weldon Johnson Elementary School of
Excellence
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
904003 Citywide Miscellaneous

Transfer To:

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

Amount: \$21,071

658. Transfer from Andrew Carnegie School to Capital/Operations - City Wide

20160026145

Rationale: Funds Transfer From Project# 2013-22551-CSP To Award# 2013-484-00-04 ; Change Reason : NA

Transfer From:

22551 Andrew Carnegie School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$21,255

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

20160027888

Rationale: Sweep unused grant funds to clear negative pointer line

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
369 Title I - School Improvement Carl Perkins
51300 Regular Position Pointer
290001 General Salary S Bkt
474563 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
51320 Bucket Position Pointer
290001 General Salary S Bkt
474563 Special Student Needs-C. Perkins

Amount: \$21,610

15-1028-EX1

660. Transfer from Marvin Camras Elementary School to Capital/Operations - City Wide

20160027525

Rationale: Funds Transfer From Project# 2015-22691-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

22691 Marvin Camras Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$21,929

661. Transfer from Alex Haley School to Capital/Operations - City Wide

20160026142

Rationale: Funds Transfer From Project# 2013-22301-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

22301 Alex Haley School
484 CIP Series 2013BC
56310 Capitalized Construction
254612 Security Services
000000 Default Value

Transfer To:

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

Amount: \$22,041

662. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School

20160018780

Rationale: Funds Transfer From Award# 2011-483-00-20 To Project# 2015-23931-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson School
483 CIP Series 2012A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$22,092

663. Transfer from Roald Amundsen High School to Capital/Operations - City Wide

20160022358

Rationale: Funds Transfer From Project# 2015-46031-ICR To Award# 2015-484-00-18 ; Change Reason : NA

Transfer From:

46031 Roald Amundsen High School
484 CIP Series 2013BC
56306 Capitalized Furniture
253526 Interior Renovation
000000 Default Value

Transfer To:

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

Amount: \$22,637

15-1028-EX1

664. Transfer from Capital/Operations - City Wide to Adlai E Stevenson School

20160023887

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2011-25471-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:

25471 Adlai E Stevenson School
483 CIP Series 2012A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$22,727

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

20160015345

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

Title I

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$23,000

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

20160018363

Rationale: CSI Programming salaries

Transfer From:

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

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442151 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$23,231

667. Transfer from Helen C Peirce School Of International Studies to Capital/Operations - City Wide

20160027522

Rationale: Funds Transfer From Project# 2015-24891-ICR To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

24891 Helen C Peirce School Of International Studies
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$23,439

15-1028-EX1

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

20160023152

Rationale: Transfer FY16 Neglected Allocations.

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Amount: \$23,446

669. Transfer from Language & Cultural Education - City Wide to Stephen T Mather High School

20160025108

Rationale: Transferring funds to purchase instructional materials to be used in classrooms during the Mawi Learning Pilot Project.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53304 Instructional Materials (Digital)
180007 State Bilingual Instruction
490933 Title Iii - Language Acquisition

Transfer To:

46241 Stephen T Mather High School
356 ELL & Bilingual Programs
53304 Instructional Materials (Digital)
180007 State Bilingual Instruction
490933 Title Iii - Language Acquisition

Amount: \$23,460

670. Transfer from Language & Cultural Education - City Wide to Theodore Roosevelt High School

20160025111

Rationale: Transferring funds to purchase instructional materials to be used in classrooms during the Mawi Learning Pilot Project.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53304 Instructional Materials (Digital)
180007 State Bilingual Instruction
490933 Title Iii - Language Acquisition

Transfer To:

46271 Theodore Roosevelt High School
356 ELL & Bilingual Programs
53304 Instructional Materials (Digital)
180007 State Bilingual Instruction
490933 Title Iii - Language Acquisition

Amount: \$23,460

671. Transfer from Language & Cultural Education - City Wide to William Howard Taft High School

20160025113

Rationale: Transferring funds to purchase instructional materials to be used in classrooms during the Mawi Learning Pilot Project.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53304 Instructional Materials (Digital)
180007 State Bilingual Instruction
490933 Title Iii - Language Acquisition

Transfer To:

46311 William Howard Taft High School
356 ELL & Bilingual Programs
53304 Instructional Materials (Digital)
180007 State Bilingual Instruction
490933 Title Iii - Language Acquisition

Amount: \$23,460

15-1028-EX1

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

20160024940

Rationale: Funds Transfer From Project# 2013-25071-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

25071 William H Ray School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$23,695

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

20160023509

Rationale: CSI Direct Instruction

Transfer From:

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

Transfer To:

47031 Emil G Hirsch Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442154 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$24,639

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

20160018414

Rationale: Transfer to process invoice for TAEOP grant

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
211001 Attendance & Social Work
376636 Truant Alternative Optional Education

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
211001 Attendance & Social Work
376636 Truant Alternative Optional Education

Amount: \$25,000

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

20160021625

Rationale: Transfer of funds needed for consultant services.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
111048 Early Childhood 3-4
510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
233019 Early Childhood - Prekg - Admin
510222 Headstart-Child Development

Amount: \$25,000

15-1028-EX1

676. Transfer from Network Support to Stephen F Gale Community Academy

20160022493

Rationale: Transfer funding per the request of Grants Management to Stephen F Gale Community Academy for OS4 Transition funds.

Transfer From:

11110 Network Support
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
430182 Title I - School Improvement Focus Initiative

Transfer To:

31081 Stephen F Gale Community Academy
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
430182 Title I - School Improvement Focus Initiative

Amount: \$25,000

677. Transfer from Network Support to Jacob Beidler School

20160022494

Rationale: Transfer funding per the request of Grants Management to Jacob Beidler School for OS4 Transition funds.

Transfer From:

11110 Network Support
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
430182 Title I - School Improvement Focus Initiative

Transfer To:

22211 Jacob Beidler School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
430175 Title 1 - District Initiatives

Amount: \$25,000

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

20160023264

Rationale: Funds for part-time Facility Manager bucket

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53105 Commodities - Electricity - Purchased
254004 Utilities
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$25,000

679. Transfer from Network Support to Scott Joplin School

20160026374

Rationale: Transfer of reinvestment funds to Joplin per department request.

Transfer From:

11110 Network Support
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
430175 Title 1 - District Initiatives

Transfer To:

22281 Scott Joplin School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
430175 Title 1 - District Initiatives

Amount: \$25,000

15-1028-EX1

680. Transfer from Network Support to Charles G Hammond School

20160026385

Rationale: Transfer of reinvestment funds to Joplin per department request.

Transfer From:

11110	Network Support
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
430183	Title I - School Improvement Priority Initiative

Transfer To:

23531	Charles G Hammond School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
430183	Title I - School Improvement Priority Initiative

Amount: \$25,000

681. Transfer from Network Support to Andrew Carnegie School

20160026397

Rationale: Transfer of reinvestment funds to Joplin per department request.

Transfer From:

11110	Network Support
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
430175	Title 1 - District Initiatives

Transfer To:

22551	Andrew Carnegie School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
430175	Title 1 - District Initiatives

Amount: \$25,000

682. Transfer from Network Support to George Washington Carver Elementary

20160026402

Rationale: Transfer of reinvestment funds to Joplin per department request.

Transfer From:

11110	Network Support
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
430182	Title I - School Improvement Focus Initiative

Transfer To:

22621	George Washington Carver Elementary
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
430182	Title I - School Improvement Focus Initiative

Amount: \$25,000

683. Transfer from Network Support to Telpochcalli

20160026413

Rationale: Transfer of reinvestment funds to Joplin per department request.

Transfer From:

11110	Network Support
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
430175	Title 1 - District Initiatives

Transfer To:

23231	Telpochcalli
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
430175	Title 1 - District Initiatives

Amount: \$25,000

15-1028-EX1

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

20160026852

Rationale: STEM Targeted Academic Intervention, Transitions & College Readiness, Access, Success

Transfer From:

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

Transfer To:

46391	George Henry Corliss High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
113073	Other Govt Fnded Pgms-Instr
430183	Title I - School Improvement Priority Initiative

Amount: \$25,000

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

20160028085

Rationale: Reversing transfer per department request

Transfer From:

46391	George Henry Corliss High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
113073	Other Govt Fnded Pgms-Instr
430183	Title I - School Improvement Priority Initiative

Transfer To:

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

Amount: \$25,000

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

20160028610

Rationale: STEM Targeted Academic Intervention, Transitions & College Readiness, Access, Success

Transfer From:

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

Transfer To:

46391	George Henry Corliss High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
113098	Ost High School Programs Instruction/Regular
430175	Title 1 - District Initiatives

Amount: \$25,000

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

20160018778

Rationale: Funds Transfer From Award# 2011-483-00-20 To Project# 2015-22541-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

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

Amount: \$25,024

15-1028-EX1

688. Transfer from Galileo Scholastic Academy Of Math & Science to Capital/Operations - City Wide

20160025106

Rationale: Funds Transfer From Project# 2015-29141-ROF To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

29141 Galileo Scholastic Academy Of Math & Science
484 CIP Series 2013BC
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

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

Amount: \$25,361

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

20160023514

Rationale: CSI Vendor Services Direct Instruction

Transfer From:

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

Transfer To:

47031 Emil G Hirsch Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442154 21st Century Community Learning Centers - (Cohort
15-Grant 4)

Amount: \$25,743

690. Transfer from Arts to Arts

20160023631

Rationale: Transfer funds to open Teacher bucket for Attendance at ATLAS PD sessions.

Transfer From:

10890 Arts
336 NCLB Title V Fund
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
500980 Arts Teachers Leading Achievement And Success
(Atlas)

Transfer To:

10890 Arts
336 NCLB Title V Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
500980 Arts Teachers Leading Achievement And Success
(Atlas)

Amount: \$26,400

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

20160023843

Rationale: Sweep of STEM summer Race to the Top funds from schools

Transfer From:

46391 George Henry Corliss High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
432104 Race To The Top

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM)
programs
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221011 Improvement Of Instruction
432104 Race To The Top

Amount: \$26,533

15-1028-EX1

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

20160018393

Rationale: CSI Programming salaries

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442152 21st Century Community Learning Centers - (Cohort
15-Grant 2)

Transfer To:

22131 Alice L Barnard Computer Math & Science Center
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442152 21st Century Community Learning Centers - (Cohort
15-Grant 2)

Amount: \$26,559

693. Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School

20160023546

Rationale: CSI Direct Instruction Teacher

Transfer From:

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

Transfer To:

24381 Roswell B Mason Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442153 21st Century Community Learning Centers - (Cohort
15-Grant 3)

Amount: \$27,255

694. Transfer from Citywide Student Support and Engagement to Charles Carroll School

20160018558

Rationale: CSI - Direct Instruction

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442150 21st Century Community Learning Centers

Transfer To:

22571 Charles Carroll School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442150 21st Century Community Learning Centers

Amount: \$27,324

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

20160016250

Rationale: CSI Teacher extended day salaries

Transfer From:

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

Transfer To:

22751 Dewitt Clinton School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442156 21st Century Community Learning Centers - (Cohort
15-Grant 6)

Amount: \$27,500

15-1028-EX1

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

20160016440

Rationale: Funds Transfer From Award# 2015-484-00-19 To Project# 2015-25061-BLR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009507 Region 1 O&M Cip
000000 Default Value

Transfer To:

25061 Ravenswood School
484 CIP Series 2013BC
56310 Capitalized Construction
009507 Region 1 O&M Cip
000000 Default Value

Amount: \$27,600

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

20160015092

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

Title I

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,975

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

20160022913

Rationale: Funds Transfer From Project# 2015-23981-CSP To Award# 2015-484-00-11 ; Change Reason : NA

Transfer From:

23981 Canter Middle School
484 CIP Series 2013BC
56306 Capitalized Furniture
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$28,287

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

20160023994

Rationale: Transfer funds for FY16 IDEA flow Through.

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
462066 Lea Flow Thru Instruction - Non Public

Transfer To:

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

Amount: \$28,389

15-1028-EX1

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

20160027396

Rationale: CSI Programming Salaries

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442152 21st Century Community Learning Centers - (Cohort
15-Grant 2)

Transfer To:

46251 Morgan Park High School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442152 21st Century Community Learning Centers - (Cohort
15-Grant 2)

Amount: \$28,710

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

20160018382

Rationale: CSI Programming support salaries

Transfer From:

10875 Citywide Student Support and Engagement

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

Transfer To:

31221 Charles Sumner Mathematics & Science Community
Academy
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442151 21st Century Community Learning Centers - (Cohort
15-Grant 1)

Amount: \$28,730

702. Transfer from Leslie Lewis School to Capital/Operations - City Wide

20160026134

Rationale: Funds Transfer From Project# 2013-24151-CSP To Award# 2013-484-00-05 ; Change Reason : NA

Transfer From:

24151 Leslie Lewis School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$28,972

703. Transfer from Capital/Operations - City Wide to Lake View High School

20160015217

Rationale: Funds Transfer From Award# 2016-484-00-07 To Project# 2016-46211-ICR ; 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:

46211 Lake View High School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253526 Interior Renovation
600016 2016 Bond Proceeds

Amount: \$29,498

15-1028-EX1

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

20160026849

Rationale: STEM Targeted Academic Intervention, Transitions & College Readiness, Access, Success

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113073 Other Govt Fnded Pgms-Instr
430183 Title I - School Improvement Priority Initiative

Amount: \$29,867

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

20160023752

Rationale: CSI Teacher Direct Instruction

Transfer From:

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

Transfer To:

46631 South Shore International College Prep High School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442154 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$29,919

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

20160017970

Rationale: To open CS4All misc bucket

Transfer From:

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

Transfer To:

13725 Early College and Career
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$29,954

707. Transfer from Marvin Camras Elementary School to Capital/Operations - City Wide

20160024998

Rationale: Funds Transfer From Project# 2015-22691-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

22691 Marvin Camras Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$30,000

15-1028-EX1

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

20160027521

Rationale: Funds Transfer From Project# 2015-46151-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

46151	Harper High School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

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

Amount: \$30,498

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

20160023783

Rationale: CSI MISC Non Instruction

Transfer From:

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

Transfer To:

46631	South Shore International College Prep High School
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
297920	Other Government Funded - Support Services
442154	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$31,087

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

20160015150

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-22541-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

22541	Arthur E Canty
484	CIP Series 2013BC
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$32,060

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

20160015416

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

Title I

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430170	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69027	Christ the King Jesuit (Catholic)
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430170	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$32,095

15-1028-EX1

712. Transfer from Castellanos to Capital/Operations - City Wide

20160024939

Rationale: Funds Transfer From Project# 2013-22461-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

22461 Castellanos
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$32,212

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

20160016255

Rationale: CSI support services salaries

Transfer From:

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

Transfer To:

22751 Dewitt Clinton School
324 Miscellaneous Federal, State & Local Grants
52140 Career Service Salaries - Other
297920 Other Government Funded - Support Services
442156 21st Century Community Learning Centers - (Cohort
15-Grant 6)

Amount: \$32,250

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

20160019123

Rationale: Clear negative

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53205 Commodities - Food Supplies
256013 Nss - Lunch Program
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$32,395

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

20160018213

Rationale: Community Schools Initiative - Direct Instruction - Edwards

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442150 21st Century Community Learning Centers

Transfer To:

23081 Richard Edwards School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442150 21st Century Community Learning Centers

Amount: \$32,540

15-1028-EX1

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

20160023516

Rationale: CSI Non Instruction RC

Transfer From:

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

Transfer To:

47031 Emil G Hirsch Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442154 21st Century Community Learning Centers - (Cohort
15-Grant 4)

Amount: \$32,760

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

20160018386

Rationale: CSI Programming vendor

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442152 21st Century Community Learning Centers - (Cohort
15-Grant 2)

Transfer To:

22131 Alice L Barnard Computer Math & Science Center
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442152 21st Century Community Learning Centers - (Cohort
15-Grant 2)

Amount: \$33,123

718. Transfer from Citywide Student Support and Engagement to Information & Technology Services

20160023896

Rationale: Dashboard tool

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442150 21st Century Community Learning Centers

Transfer To:

12510 Information & Technology Services
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442150 21st Century Community Learning Centers

Amount: \$33,305

719. Transfer from Citywide Student Support and Engagement to Sidney Sawyer School

20160022468

Rationale: CSI Programming - Direct Instruction

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442150 21st Century Community Learning Centers

Transfer To:

25231 Sidney Sawyer School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442150 21st Century Community Learning Centers

Amount: \$34,143

15-1028-EX1

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

20160027589

Rationale: Transfer funds from pointer - funding will be pushed directly to schools rather than central buckets

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

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

Amount: \$34,508

721. Transfer from Safety and Security - City Wide to Kenwood Academy

20160017671

Rationale: Funds needed to open incremental security guard at new Kenwood academy center

Transfer From:

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

Transfer To:

46361 Kenwood Academy
210 Workers' & Unemployment Compensation/Tort
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$35,000

722. Transfer from Kenwood Academy to Safety and Security - City Wide

20160017725

Rationale: reversal of previous transfer, funds no longer needed at school level.

Transfer From:

46361 Kenwood Academy
210 Workers' & Unemployment Compensation/Tort
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

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

Amount: \$35,000

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

20160018311

Rationale: STEM academic intervention

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
241016 Instructional Administration
430183 Title I - School Improvement Priority Initiative

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113098 Ost High School Programs Instruction/Regular
430183 Title I - School Improvement Priority Initiative

Amount: \$35,000

15-1028-EX1

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

20160023828

Rationale: IB Professional Development

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)

 111084 International Baccalaureate
 000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Amount: \$35,000

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

20160026855

Rationale: STEM Targeted Academic Intervention, Transitions & College Readiness, Access, Success

Transfer From:

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

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 113073 Other Govt Fnded Pgms-Instr
 430183 Title I - School Improvement Priority Initiative

Amount: \$35,000

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

20160027596

Rationale: Reversing transfer per department request

Transfer From:

53011 Chicago Vocational Career Academy

 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 113073 Other Govt Fnded Pgms-Instr
 430183 Title I - School Improvement Priority Initiative

Transfer To:

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

Amount: \$35,000

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

20160027604

Rationale: Reversing transfer per department request- transfer already completed to program number 113098

Transfer From:

41051 Michelle Clark Academic Prep Magnet High School

 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 113073 Other Govt Fnded Pgms-Instr
 430183 Title I - School Improvement Priority Initiative

Transfer To:

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

Amount: \$35,000

15-1028-EX1

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

20160028466

Rationale: Targeted Academic Intervention, Transitions & College Readiness, Access, Success

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221011 Improvement Of Instruction
432104 Race To The Top

Transfer To:

53011 Chicago Vocational Career Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
432104 Race To The Top

Amount: \$35,000

729. Transfer from Capital/Operations - City Wide to Oriole Park School

20160018777

Rationale: Funds Transfer From Award# 2011-483-00-20 To Project# 2014-24771-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

24771 Oriole Park School
483 CIP Series 2012A
56310 Capitalized Construction
009531 Additions
000000 Default Value

Amount: \$35,114

730. Transfer from Marvin Camras Elementary School to Capital/Operations - City Wide

20160018000

Rationale: Funds Transfer From Project# 2013-22691-BLR To Award# 2013-483-00-11 ; Change Reason : NA

Transfer From:

22691 Marvin Camras Elementary School
483 CIP Series 2012A
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$35,304

731. Transfer from Oliver Wendell Holmes School to Capital/Operations - City Wide

20160024989

Rationale: Funds Transfer From Project# 2013-23831-CSP To Award# 2013-484-00-04 ; Change Reason : NA

Transfer From:

23831 Oliver Wendell Holmes School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$35,675

15-1028-EX1

732. Transfer from Oliver Wendell Holmes School to Capital/Operations - City Wide

20160026121

Rationale: Funds Transfer From Project# 2014-23831-MCR To Award# 2013-484-00-04 ; Change Reason : NA

Transfer From:

23831 Oliver Wendell Holmes School
484 CIP Series 2013BC
56310 Capitalized Construction
009557 Stairs And Doors
000000 Default Value

Transfer To:

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

Amount: \$35,675

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

20160024858

Rationale: CSI Non Instruction

Transfer From:

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

Transfer To:

25441 Herbert Spencer Math & Science Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442153 21st Century Community Learning Centers - (Cohort
15-Grant 3)

Amount: \$35,854

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

20160016239

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2016-31281-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

31281 Orozco Academy
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253511 Campus Parks
000017 Tif Capital

Amount: \$35,900

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

20160016244

Rationale: Funds Transfer From Award# 2016-436-00-04 To Project# 2016-31281-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009426 All Other
188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

31281 Orozco Academy
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253511 Campus Parks
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$35,900

15-1028-EX1

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

20160016247

Rationale: Funds Transfer From Award# 2016-436-00-05 To Project# 2016-31281-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

31281 Orozco Academy
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253511 Campus Parks
188814 Space To Grow-Iga Water Reclamation District

Amount: \$35,900

737. Transfer from Citywide Student Support and Engagement to Florence Nightingale School

20160018220

Rationale: Community Schools Initiative - Direct Instruction - Nightingale

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442150 21st Century Community Learning Centers

Transfer To:

24671 Florence Nightingale School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442150 21st Century Community Learning Centers

Amount: \$35,960

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

20160023148

Rationale: Transfer FY16 Neglected Allocations.

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Amount: \$36,500

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

20160018381

Rationale: CSI Programming support salaries medicare

Transfer From:

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

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442151 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$36,515

15-1028-EX1

740. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

20160023122

Rationale: Transfer FY16 Neglected Allocations.

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Transfer To:

69048 Lawrence Hall Youth Services
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Amount: \$37,039

741. Transfer from Citywide Student Support and Engagement to Esmond School

20160018575

Rationale: CSI Programming Salaries

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442152 21st Century Community Learning Centers - (Cohort
15-Grant 2)

Transfer To:

23131 Esmond School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442152 21st Century Community Learning Centers - (Cohort
15-Grant 2)

Amount: \$37,154

742. Transfer from Lawndale Community Academy School to Capital/Operations - City Wide

20160024938

Rationale: Funds Transfer From Project# 2013-31161-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

31161 Lawndale Community Academy School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$37,596

743. Transfer from AUSL Program Support to William T. Sherman Elementary School of Excellence

20160015190

Rationale: Transfer funds to open new AUSL split funded position per department request.

Transfer From:

11116 AUSL Program Support
115 General Education Fund
54105 Services: Non-technical/Laborer
221258 Turn Around Schools
000000 Default Value

Transfer To:

25341 William T. Sherman Elementary School of Excellence
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$37,913

15-1028-EX1

744. Transfer from William T. Sherman Elementary School of Excellence to AUSL Program Support

20160015311

Rationale: Reverse transfer of funds per department request.

Transfer From:

25341 William T. Sherman Elementary School of Excellence
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Transfer To:

11116 AUSL Program Support
115 General Education Fund
54105 Services: Non-technical/Laborer
221258 Turn Around Schools
000000 Default Value

Amount: \$37,913

745. Transfer from Helen C Peirce School Of International Studies to Capital/Operations - City Wide

20160025099

Rationale: Funds Transfer From Project# 2015-24891-ICR To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

24891 Helen C Peirce School Of International Studies
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$39,140

746. Transfer from Capital/Operations - City Wide to Carver Military High School

20160017301

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2012-46381-SIP ; Change Reason : NA

Transfer From:

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

Transfer To:

46381 Carver Military High School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$39,987

747. Transfer from Capital/Operations - City Wide to Richard Edwards School

20160017309

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2015-23081-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009426 All Other
000016 State Funded Capital Projects

Transfer To:

23081 Richard Edwards School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253518 Annex
000016 State Funded Capital Projects

Amount: \$40,335

15-1028-EX1

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

20160018360

Rationale: CSI Programming salaries

Transfer From:

10875 Citywide Student Support and Engagement

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

Transfer To:

31221 Charles Sumner Mathematics & Science Community
Academy
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442151 21st Century Community Learning Centers - (Cohort
15-Grant 1)

Amount: \$40,479

749. Transfer from Bret Harte Elementary School to Capital/Operations - City Wide

20160024936

Rationale: Funds Transfer From Project# 2013-23561-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

23561 Bret Harte Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$40,613

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

20160028468

Rationale: Targeted Academic Intervention, Transitions & College Readiness, Access, Success

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221237 Science - Professional Development
432104 Race To The Top

Transfer To:

46611 Sarah Goode High School

324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
432104 Race To The Top

Amount: \$40,753

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

20160018776

Rationale: Funds Transfer From Award# 2011-483-00-20 To Project# 2015-25491-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

25491 Edward F Dunne School
483 CIP Series 2012A
56310 Capitalized Construction
009531 Additions
000000 Default Value

Amount: \$40,875

15-1028-EX1

752. Transfer from Laura S Ward School to Capital/Operations - City Wide

20160027520

Rationale: Funds Transfer From Project# 2014-24991-ICR To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

24991 Laura S Ward School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253526 Interior Renovation
000000 Default Value

Transfer To:

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

Amount: \$40,938

753. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

20160027258

Rationale: Funds Transfer From Award# 2015-484-00-22 To Project# 2016-53091-OFR ; Change Reason : NA

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M Cip
000000 Default Value

Amount: \$40,963

754. Transfer from Department of JROTC to Phoenix Military Academy

20160015360

Rationale: Transfer needed to purchase books for the Phoenix STEM program.

Transfer From:

05261 Department of JROTC
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
532008 Accelerated Stem Program Of Study & Leadership
Development

Transfer To:

55011 Phoenix Military Academy
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
221011 Improvement Of Instruction
532008 Accelerated Stem Program Of Study & Leadership
Development

Amount: \$41,129

755. Transfer from Citywide Student Support and Engagement to Joyce Kilmer School

20160026274

Rationale: CSI Programming Salaries

Transfer From:

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

Transfer To:

24021 Joyce Kilmer School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442156 21st Century Community Learning Centers - (Cohort
15-Grant 6)

Amount: \$41,688

15-1028-EX1

756. Transfer from Alexander Graham Bell School to Capital/Operations - City Wide

20160018417

Rationale: Funds Transfer From Project# 2012-22231-ANX To Award# 2012-483-00-30 ; Change Reason : NA

Transfer From:

22231	Alexander Graham Bell School
483	CIP Series 2012A
56310	Capitalized Construction
253519	Additions
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$41,699

757. Transfer from Daniel S Wentworth School to Education General - City Wide

20160027351

Rationale: School classified as Focus after budget loaded, funds transferred out of district wide value.

Transfer From:

25811	Daniel S Wentworth School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430175	Title 1 - District Initiatives

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600004	Contingency For Expansion - Federal & State
410023	Contingency For Project Expan

Amount: \$41,910

758. Transfer from George W Tilton School to Education General - City Wide

20160027360

Rationale: School classified as Focus after budget loaded, funds transferred out of district wide value.

Transfer From:

25621	George W Tilton School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430175	Title 1 - District Initiatives

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600004	Contingency For Expansion - Federal & State
410023	Contingency For Project Expan

Amount: \$41,910

759. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

20160022554

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2016-53011-PKG ; Change Reason : NA

Transfer From:

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

Transfer To:

53011	Chicago Vocational Career Academy
484	CIP Series 2013BC
56310	Capitalized Construction
009515	Region 6 O&M Cip
000000	Default Value

Amount: \$42,180

15-1028-EX1

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

20160028030

Rationale: Transfer to clear pointer due to two-month budget load. Positions changed units during budgeting.

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
376637 Truant Alternative Optional Education

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
376637 Truant Alternative Optional Education

Amount: \$42,781

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

20160022744

Rationale: CSI Teacher Direct Instruction

Transfer From:

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

Transfer To:

24871 Ferdinand W Peck School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442155 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$43,021

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

20160018496

Rationale: Funds Transfer From Award# 2015-484-00-19 To Project# 2015-46321-BLR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009507 Region 1 O&M Cip
000000 Default Value

Transfer To:

46321 Lincoln Park High School
484 CIP Series 2013BC
56310 Capitalized Construction
009507 Region 1 O&M Cip
000000 Default Value

Amount: \$43,865

763. Transfer from Network 2 to Network 2

20160015282

Rationale: Funds are needed to open bucket position for consultant.

Transfer From:

02421 Network 2
115 General Education Fund
54125 Services - Professional/Administrative
232105 Region Office-Support
000000 Default Value

Transfer To:

02421 Network 2
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$45,000

15-1028-EX1

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

20160016287

Rationale: CSI programming transportation

Transfer From:

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

Transfer To:

53121 Edward Tilden Career Community Academy
324 Miscellaneous Federal, State & Local Grants
52100 Career Service Salaries - Regular
297920 Other Government Funded - Support Services
442151 21st Century Community Learning Centers - (Cohort
15-Grant 1)

Amount: \$45,000

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

20160016856

Rationale: CSI RC Position

Transfer From:

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

Transfer To:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
324 Miscellaneous Federal, State & Local Grants
52100 Career Service Salaries - Regular
297920 Other Government Funded - Support Services
442151 21st Century Community Learning Centers - (Cohort
15-Grant 1)

Amount: \$45,000

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

20160022278

Rationale: CSI NON Instructional - RC Salary

Transfer From:

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

Transfer To:

22251 South Shore Fine Arts Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442154 21st Century Community Learning Centers - (Cohort
15-Grant 4)

Amount: \$45,000

767. Transfer from Citywide Student Support and Engagement to Joyce Kilmer School

20160022295

Rationale: CSI Resource Coordinator salary

Transfer From:

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

Transfer To:

24021 Joyce Kilmer School
324 Miscellaneous Federal, State & Local Grants
52100 Career Service Salaries - Regular
297920 Other Government Funded - Support Services
442156 21st Century Community Learning Centers - (Cohort
15-Grant 6)

Amount: \$45,000

15-1028-EX1

768. Transfer from Citywide Student Support and Engagement to Richard Henry Lee School

20160023545

Rationale: To support Instructional Teacher Salaries

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442150 21st Century Community Learning Centers

Transfer To:

26331 Richard Henry Lee School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442150 21st Century Community Learning Centers

Amount: \$45,759

769. Transfer from Arthur R Ashe Jr Elementary School to Capital/Operations - City Wide

20160024935

Rationale: Funds Transfer From Project# 2013-26191-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

26191 Arthur R Ashe Jr Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$46,025

770. Transfer from Capital/Operations - City Wide to Arthur R Ashe Jr Elementary School

20160024979

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-26191-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

26191 Arthur R Ashe Jr Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$46,025

771. Transfer from Arthur R Ashe Jr Elementary School to Capital/Operations - City Wide

20160026204

Rationale: Funds Transfer From Project# 2013-26191-CSP To Award# 2013-484-00-04 ; Change Reason : NA

Transfer From:

26191 Arthur R Ashe Jr Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$46,025

15-1028-EX1

772. Transfer from Richard Edwards School to Capital/Operations - City Wide

20160028655

Rationale: Funds Transfer From Project# 2015-23081-ANX To Award# 2015-484-00-02 ; Change Reason : NA

Transfer From:

23081 Richard Edwards School
484 CIP Series 2013BC
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

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

Amount: \$46,690

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

20160023988

Rationale: Transfer funds for FY16 IDEA flow Through.

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
462066 Lea Flow Thru Instruction - Non Public

Transfer To:

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

Amount: \$46,708

774. Transfer from Capital/Operations - City Wide to Richard Edwards School

20160028688

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-23081-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009426 All Other
000016 State Funded Capital Projects

Transfer To:

23081 Richard Edwards School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253508 Renovations
000016 State Funded Capital Projects

Amount: \$46,728

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

20160024933

Rationale: Funds Transfer From Project# 2013-23441-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

23441 John Gregory School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$47,453

15-1028-EX1

776. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide

20160028603

Rationale: Correcting focus/priority/district load for STEM

Transfer From:

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

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600004 Contingency For Expansion - Federal & State
410023 Contingency For Project Expan

Amount: \$47,553

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

20160028608

Rationale: STEM Targeted Academic Intervention, Transitions & College Readiness, Access, Success

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113098 Ost High School Programs Instruction/Regular
430175 Title 1 - District Initiatives

Transfer To:

46211 Lake View High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
113098 Ost High School Programs Instruction/Regular
430175 Title 1 - District Initiatives

Amount: \$47,553

778. Transfer from Galileo Scholastic Academy Of Math & Science to Capital/Operations - City Wide

20160027517

Rationale: Funds Transfer From Project# 2015-29141-ROF To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

29141 Galileo Scholastic Academy Of Math & Science
484 CIP Series 2013BC
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

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

Amount: \$48,683

779. Transfer from Austin Business and Entrepreneurship Academy to Education General - City Wide

20160027174

Rationale: Reversing program support transfer until I can verify which "Austin" school these funds should be allocated towards.

Transfer From:

66411 Austin Business and Entrepreneurship Academy
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000575 Student Based Budgeting

Amount: \$49,000

15-1028-EX1

780. Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide

20160017997

Rationale: Funds Transfer From Project# 2013-53101-UAF To Award# 2013-483-00-30 ; Change Reason : NA

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

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

Amount: \$49,096

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

20160024853

Rationale: CSI Teacher Direct Instruction

Transfer From:

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

Transfer To:

25441 Herbert Spencer Math & Science Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442153 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$49,136

782. Transfer from Facility Opers & Maint - City Wide to Emmet Louis Till Math and Science Academy

20160014919

Rationale: Space consolidation shared savings

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Transfer To:

24441 Emmet Louis Till Math and Science Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 254101 Asset Management
 000030 Space Consolidation Shared Savings

Amount: \$50,000

783. Transfer from Talent Office to Information & Technology Services

20160017938

Rationale: Second installment of employee benefit technology process improvement

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264203 Employee Solutions
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$50,000

15-1028-EX1

784. Transfer from Accounting to Accounting

20160018788

Rationale: Funds to cover bucket positions.

Transfer From:

12410 Accounting
115 General Education Fund
54125 Services - Professional/Administrative
252501 Bureau Of General Accounting
000000 Default Value

Transfer To:

12410 Accounting
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$50,000

785. Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences

20160022848

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2016-47091-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

47091 Chicago High School For Agricultural Sciences
484 CIP Series 2013BC
56310 Capitalized Construction
009515 Region 6 O&M Cip
000000 Default Value

Amount: \$50,000

786. Transfer from Capital/Operations - City Wide to Columbia Explorers Academy

20160022591

Rationale: Funds Transfer From Award# 2016-484-00-09 To Project# 2016-20071-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009426 All Other
600016 2016 Bond Proceeds

Transfer To:

20071 Columbia Explorers Academy
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
600016 2016 Bond Proceeds

Amount: \$50,524

787. Transfer from George Washington Carver Elementary to Capital/Operations - City Wide

20160024977

Rationale: Funds Transfer From Project# 2013-22621-CSP To Award# 2013-484-00-04 ; Change Reason : NA

Transfer From:

22621 George Washington Carver Elementary
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$51,126

15-1028-EX1

788. Transfer from James Otis School to Capital/Operations - City Wide

20160024932

Rationale: Funds Transfer From Project# 2013-24791-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

24791	James Otis School
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$52,180

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

20160022274

Rationale: CSI Direct Instruction vendor services

Transfer From:

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

Transfer To:

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442154	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$53,116

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

20160024941

Rationale: Funds Transfer From Project# 2013-31261-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$53,149

791. Transfer from Capital/Operations - City Wide to William Howard Taft High School

20160016441

Rationale: Funds Transfer From Award# 2015-484-00-19 To Project# 2015-46311-FAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009507	Region 1 O&M Cip
000000	Default Value

Transfer To:

46311	William Howard Taft High School
484	CIP Series 2013BC
56310	Capitalized Construction
009507	Region 1 O&M Cip
000000	Default Value

Amount: \$53,200

15-1028-EX1

792. Transfer from Christian Fenger Academy to Capital/Operations - City Wide

20160027514

Rationale: Funds Transfer From Project# 2015-46111-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

46111	Christian Fenger Academy
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

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

Amount: \$53,219

793. Transfer from Arts to Arts

20160023638

Rationale: Transfer funds to open Teacher bucket for subs for ATLAS PD sessions.

Transfer From:

10890	Arts
336	NCLB Title V Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
500980	Arts Teachers Leading Achievement And Success (Atlas)

Transfer To:

10890	Arts
336	NCLB Title V Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
500980	Arts Teachers Leading Achievement And Success (Atlas)

Amount: \$57,024

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

20160023844

Rationale: Sweep of STEM summer Race to the Top funds from schools

Transfer From:

46211	Lake View High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
432104	Race To The Top

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
432104	Race To The Top

Amount: \$59,525

795. Transfer from Alice L Barnard Computer Math & Science Center to Capital/Operations - City Wide

20160024973

Rationale: Funds Transfer From Project# 2013-22131-CSP To Award# 2013-484-00-04 ; Change Reason : NA

Transfer From:

22131	Alice L Barnard Computer Math & Science Center
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$62,275

15-1028-EX1

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

20160023258

Rationale: Funds to open engineer position

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53105 Commodities - Electricity - Purchased
 254004 Utilities
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$63,656

797. Transfer from School Transportation - City Wide to Gurdon S Hubbard High School

20160019118

Rationale: Summer/fall sports transport costs due to Hubbard field construction

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57940 Miscellaneous Charges
 255052 General Transportation Services
 000000 Default Value

Amount: \$64,800

798. Transfer from School Transportation - City Wide to LaSalle Language Magnet

20160028158

Rationale: CTA and Parent reimbursement funds for LaSalle II Magnet students 15-16.

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 000000 Default Value

Transfer To:

29101 LaSalle Language Magnet
 115 General Education Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 000000 Default Value

Amount: \$70,250

799. Transfer from Capital/Operations - City Wide to Helen C Peirce School Of International Studies

20160016438

Rationale: Funds Transfer From Award# 2015-484-00-19 To Project# 2015-24891-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 000000 Default Value

Transfer To:

24891 Helen C Peirce School Of International Studies
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 000000 Default Value

Amount: \$70,253

15-1028-EX1

800. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

20160016442

Rationale: Funds Transfer From Award# 2015-484-00-21 To Project# 2016-23581-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:

23581 John Harvard Elementary School of Excellence
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M Cip
000000 Default Value

Amount: \$71,000

801. Transfer from James Weldon Johnson Elementary School of Excellence to Capital/Operations - City Wide

20160024928

Rationale: Funds Transfer From Project# 2013-26231-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

26231 James Weldon Johnson Elementary School of
Excellence
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$71,207

802. Transfer from Capital/Operations - City Wide to Adlai E Stevenson School

20160022853

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2016-25471-OLA ; Change Reason : NA

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson School
484 CIP Series 2013BC
56310 Capitalized Construction
009515 Region 6 O&M Cip
000000 Default Value

Amount: \$71,495

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

20160023615

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-25871-LTG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253536 Emergency Capital Repairs
600016 2016 Bond Proceeds

Transfer To:

25871 A N Pritzker School
484 CIP Series 2013BC
56310 Capitalized Construction
009561 Electrical
600016 2016 Bond Proceeds

Amount: \$72,437

15-1028-EX1

804. Transfer from William W Carter School to Capital/Operations - City Wide

20160018409

Rationale: Funds Transfer From Project# 2015-22611-OHI To Award# 2013-483-00-30 ; Change Reason : NA

Transfer From:

22611	William W Carter School
483	CIP Series 2012A
56310	Capitalized Construction
009511	Region 4 O&M Cip
000000	Default Value

Transfer To:

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

Amount: \$72,800

805. Transfer from School Transportation - City Wide to Oscar F Mayer Elementary School

20160028156

Rationale: CTA and Parent reimbursement funds for Magnet students 15-16.

Transfer From:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255052	General Transportation Services
000000	Default Value

Transfer To:

24401	Oscar F Mayer Elementary School
115	General Education Fund
54210	Pupil Transportation
255052	General Transportation Services
000000	Default Value

Amount: \$72,876

806. Transfer from William Claude Reavis School to Capital/Operations - City Wide

20160024971

Rationale: Funds Transfer From Project# 2013-25091-CSP To Award# 2013-484-00-04 ; Change Reason : NA

Transfer From:

25091	William Claude Reavis School
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$72,968

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

20160023993

Rationale: Transfer funds for FY16 IDEA flow Through.

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462066	Lea Flow Thru Instruction - Non Public

Transfer To:

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

Amount: \$73,803

15-1028-EX1

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

20160024925

Rationale: Funds Transfer From Project# 2013-24471-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

24471 James B Mcpherson Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$76,386

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

20160022165

Rationale: Transfer funding to balance grant to approved award amount. Grant overloaded during budgeting.

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221234 Professional Develop/Curriculum Develp
580206 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Transfer To:

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

Amount: \$91,326

810. Transfer from Capital/Operations - City Wide to Lyman A Budlong School

20160024242

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2015-22391-BRM ; Change Reason : NA

Transfer From:

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

Transfer To:

22391 Lyman A Budlong School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253526 Interior Renovation
000017 Tif Capital

Amount: \$98,226

811. Transfer from Capital/Operations - City Wide to Dunbar Vocational Career Academy

20160024205

Rationale: Funds Transfer From Award# 2015-484-00-04 To Project# 2015-53021-AUD ; Change Reason : NA

Transfer From:

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

Transfer To:

53021 Dunbar Vocational Career Academy
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$99,000

15-1028-EX1

812. Transfer from William W Carter School to Capital/Operations - City Wide

20160026107

Rationale: Funds Transfer From Project# 2013-22611-CSP To Award# 2013-484-00-05 ; Change Reason : NA

Transfer From:

22611 William W Carter School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$99,223

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

20160016504

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects

228958 Federal - Nonpublic Inst (Catholic)
494055 Title lia - Archdiocese Of Chgo. Suppl. Servc

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
494055 Title lia - Archdiocese Of Chgo. Suppl. Servc

Amount: \$100,000

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

20160016505

Rationale: Private School Program Services

Transfer From:

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

Transfer To:

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

Amount: \$100,000

815. Transfer from Martha M Ruggles Elementary School to Education General - City Wide

20160017171

Rationale: Reversal of transaction 20160017170 - Funds loaded to incorrect unit.

Transfer From:

25181 Martha M Ruggles Elementary School
124 School Special Income Fund
57940 Miscellaneous Charges
266101 Business Services
070054 Its School Technology Grant

Transfer To:

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

Amount: \$100,000

15-1028-EX1

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

20160023210

Rationale: Transfer funds to open bucket for after school

Transfer From:

12050 Nutrition Support Services - City Wide
314 Lunchroom - Lighthouse
53205 Commodities - Food Supplies
256015 Nss - After-School Program: Supper & Snacks
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
314 Lunchroom - Lighthouse
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$100,000

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

20160023990

Rationale: Transfer funds for FY16 IDEA flow Through.

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
462066 Lea Flow Thru Instruction - Non Public

Transfer To:

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

Amount: \$100,422

818. Transfer from Daniel S Wentworth School to Education General - City Wide

20160027355

Rationale: School classified as Focus after budget loaded, funds transferred out of district wide value.

Transfer From:

25811 Daniel S Wentworth School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430175 Title 1 - District Initiatives

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600004 Contingency For Expansion - Federal & State
410023 Contingency For Project Expan

Amount: \$103,176

819. Transfer from George W Tilton School to Education General - City Wide

20160027358

Rationale: School classified as Focus after budget loaded, funds transferred out of district wide value.

Transfer From:

25621 George W Tilton School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430175 Title 1 - District Initiatives

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600004 Contingency For Expansion - Federal & State
410023 Contingency For Project Expan

Amount: \$103,176

15-1028-EX1

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

20160022570

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2016-46391-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$107,196

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

20160018406

Rationale: Realigning funds to pay for Linux/Unix consultant

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266414 Enterprise Server And Software
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266414 Enterprise Server And Software
000000 Default Value

Amount: \$108,800

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

20160015090

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

Title I

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$109,912

823. Transfer from Alex Haley School to Capital/Operations - City Wide

20160024880

Rationale: Funds Transfer From Project# 2013-22301-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

22301 Alex Haley School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$110,151

824. Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide

20160027135

Rationale: To clear negative benefit pointer line

Transfer From:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 54530 Services - Insurance - General Liability - Premium
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Transfer To:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$118,912

825. Transfer from Capital/Operations - City Wide to Richard Edwards School

20160024363

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2015-23081-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Transfer To:

23081 Richard Edwards School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253518 Annex
 000016 State Funded Capital Projects

Amount: \$125,986

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

20160015323

Rationale: Duplicating transfer rejected by two month budget resolution.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494055 Title Iia - Archdiocese Of Chgo. Suppl. Servc

Transfer To:

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

Amount: \$137,534

827. Transfer from Capital/Operations - City Wide to Hancock High School

20160017304

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2015-46021-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Transfer To:

46021 Hancock High School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253508 Renovations
 343920 Cdb - Gaming Revenue

Amount: \$142,638

15-1028-EX1

828. Transfer from ODLSS Instructional Supports: Diverse-Learner Supports to Grant Funded Programs Office - City Wide

20160018005

Rationale: Funds to balance Special Education - IDEA Non-Public Proportionate Share (Final) as of 9/8/2015

Transfer From:

11672 ODLSS Instructional Supports: Diverse-Learner
Supports
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
460020 Preschool Incentive Grant

Transfer To:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
460020 Preschool Incentive Grant

Amount: \$146,869

829. Transfer from Isabell C O'Keeffe School to Capital/Operations - City Wide

20160026095

Rationale: Funds Transfer From Project# 2013-24751-CSP To Award# 2013-484-00-05 ; Change Reason : NA

Transfer From:

24751 Isabell C O'Keeffe School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$147,805

830. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

20160019121

Rationale: Funds needed to update rates for employees that move around between lunchroom positions

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53205 Commodities - Food Supplies
256013 Nss - Lunch Program
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$150,000

831. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

20160021974

Rationale: Separating MYP and DP IB program funding

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57705 Services - Space Rental
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$150,000

15-1028-EX1

832. **Transfer from Assessment to Assessment**

20160017717

Rationale: Transfer funds to open private school testing buckets.

Transfer From:

11210 Assessment
115 General Education Fund
54125 Services - Professional/Administrative
223013 Assessments/Standards
000000 Default Value

Transfer To:

11210 Assessment
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$155,000

833. **Transfer from New School Development - City Wide to New School Development - City Wide**

20160022419

Rationale: Transferring Incubation Funding for Pathways - Brighton Park Campus (opened in 2014) to incubation line to pay out Incubation Funds to school.

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:

13615 New School Development - City Wide
115 General Education Fund
54105 Services: Non-technical/Laborer
009546 School Transitions
005058 New And Expansion School Funding

Amount: \$160,000

834. **Transfer from New School Development - City Wide to Pathways in Education Brighton Park**

20160023940

Rationale: 100% Incubation Funding approved by Board Report 14-0528-EX16 (updated BR 15-0527-EX27) for school opened in Fall 2014.

Transfer From:

13615 New School Development - City Wide
115 General Education Fund
54105 Services: Non-technical/Laborer
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

66801 Pathways in Education Brighton Park
115 General Education Fund
54105 Services: Non-technical/Laborer
009546 School Transitions
005058 New And Expansion School Funding

Amount: \$160,000

835. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20160023997

Rationale: Transfer funds for FY16 IDEA flow Through.

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
460020 Preschool Incentive Grant

Transfer To:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
460020 Preschool Incentive Grant

Amount: \$160,916

15-1028-EX1

836. Transfer from Scott Joplin School to Capital/Operations - City Wide

20160026203

Rationale: Funds Transfer From Project# 2013-22281-CSP To Award# 2013-484-00-04 ; Change Reason : NA

Transfer From:

22281 Scott Joplin School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$162,843

837. Transfer from Capital/Operations - City Wide to George Washington Carver Elementary

20160017864

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2016-22621-ORR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009513 Region 5 O&M Cip
000000 Default Value

Transfer To:

22621 George Washington Carver Elementary
484 CIP Series 2013BC
56310 Capitalized Construction
009515 Region 6 O&M Cip
000000 Default Value

Amount: \$180,000

838. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

20160026043

Rationale: Funds Transfer From Award# 2011-483-00-20 To Project# 2011-24591-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
483 CIP Series 2012A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$187,499

839. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20160024392

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2014-70020-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009526 All Other
000017 Tif Capital

Transfer To:

70020 Walter Payton College Preparatory HS
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009531 Additions
000017 Tif Capital

Amount: \$199,805

15-1028-EX1

840. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20160016511

Rationale: Transfer funds to process approved purchase order request for private schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
462066 Lea Flow Thru Instruction - Non Public

Transfer To:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
462066 Lea Flow Thru Instruction - Non Public

Amount: \$200,000

841. Transfer from AUSL Program Support to AUSL Program Support

20160024230

Rationale: Transfer funds to open buckets per department request.

Transfer From:

11116 AUSL Program Support
353 Title II - Teacher Quality
54105 Services: Non-technical/Laborer
221307 Staff Development
494054 Title lia - Teacher Quality

Transfer To:

11116 AUSL Program Support
353 Title II - Teacher Quality
51130 Teacher Salaries - Extended Day
221307 Staff Development
494054 Title lia - Teacher Quality

Amount: \$207,000

842. Transfer from Marine Leadership Academy at Ames to Capital/Operations - City Wide

20160025047

Rationale: Funds Transfer From Project# 2014-41111-CSP To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

41111 Marine Leadership Academy at Ames
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009546 School Transitions
000000 Default Value

Amount: \$208,511

843. Transfer from Carrie Jacobs Bond to Capital/Operations - City Wide

20160024879

Rationale: Funds Transfer From Project# 2013-25941-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

25941 Carrie Jacobs Bond
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$209,435

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844. Transfer from Louisa May Alcott School to Capital/Operations - City Wide

20160015953

Rationale: Funds Transfer From Project# 2016-22041-NCP To Award# 2015-484-00-18 ; Change Reason : NA

Transfer From:

22041	Louisa May Alcott School
484	CIP Series 2013BC
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253101	Planning And Development
000000	Default Value

Amount: \$219,235

845. Transfer from Professional Learning Office to Professional Learning Office

20160018967

Rationale: Funds transfer to support Safari LOR purchase (eligible for 353 funding, per T & L Grants).

Transfer From:

10825	Professional Learning Office
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
494054	Title lia - Teacher Quality

Transfer To:

10825	Professional Learning Office
353	Title II - Teacher Quality
53306	Commodities: Software (Non-Instructional)
221234	Professional Develop/Curriculum Develop
494054	Title lia - Teacher Quality

Amount: \$220,320

846. Transfer from John Foster Dulles Elementary School of Excellence to Capital/Operations - City Wide

20160024878

Rationale: Funds Transfer From Project# 2013-26141-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

26141	John Foster Dulles Elementary School of Excellence
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$231,151

847. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

20160022660

Rationale: Transfer funds to open positions that were closed in old units

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Food Supplies
256013	Nss - Lunch Program
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$300,000

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848. **Transfer from New School Development - City Wide to Pathways in Education Brighton Park**

20160022418

Rationale: 60% Start-up Funding approved by Board Report 14-0528-EX16 (updated BR 15-0527-EX27) for school opened in Fall 2014.

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:

66801 Pathways in Education Brighton Park
115 General Education Fund
55005 Property - Equipment
009546 School Transitions
005058 New And Expansion School Funding

Amount: \$333,587

849. **Transfer from Capital/Operations - City Wide to Hancock High School**

20160016419

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2015-46021-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009441 New School Openings
343920 Cdb - Gaming Revenue

Transfer To:

46021 Hancock High School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253508 Renovations
343920 Cdb - Gaming Revenue

Amount: \$400,000

850. **Transfer from Information & Technology Services to Information & Technology Services**

20160017128

Rationale: Returning Telecommunications funding from temporary transfer

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266402 Tech|XI Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$400,594

851. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20160023987

Rationale: Transfer funds for FY16 IDEA flow Through.

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
462066 Lea Flow Thru Instruction - Non Public

Transfer To:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
462066 Lea Flow Thru Instruction - Non Public

Amount: \$456,855

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852. Transfer from Robert H Lawrence Elementary School to Capital/Operations - City Wide

20160024713

Rationale: Funds Transfer From Project# 2013-24261-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

24261 Robert H Lawrence Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$458,387

853. Transfer from Capital/Operations - City Wide to Maria Saucedo Scholastic Academy

20160015160

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29151-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253101 Planning And Development
000000 Default Value

Transfer To:

29151 Maria Saucedo Scholastic Academy
484 CIP Series 2013BC
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$475,000

854. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

20160026046

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2011-24591-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:

24591 Mount Greenwood Elementary School
483 CIP Series 2012A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$486,721

855. Transfer from Information & Technology Services to Information & Technology Services

20160015549

Rationale: Funds Transfer From Award# 2016-484-00-19 To Project# 2016-12510-ITM ; Change Reason : NA

Transfer From:

12510 Information & Technology Services
484 CIP Series 2013BC
56302 Capitalized Equipment
009526 All Other
600016 2016 Bond Proceeds

Transfer To:

12510 Information & Technology Services
484 CIP Series 2013BC
54125 Services - Professional/Administrative
009567 All Other
600016 2016 Bond Proceeds

Amount: \$500,000

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856. Transfer from Information & Technology Services to Information & Technology Services

20160016334

Rationale: Funds Transfer From Project# 2016-12510-ITM To Award# 2016-484-00-19 ; Change Reason : NA

Transfer From:

12510 Information & Technology Services
484 CIP Series 2013BC
54125 Services - Professional/Administrative
009567 All Other
600016 2016 Bond Proceeds

Transfer To:

12510 Information & Technology Services
484 CIP Series 2013BC
56302 Capitalized Equipment
009526 All Other
600016 2016 Bond Proceeds

Amount: \$500,000

857. Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide

20160027138

Rationale: To clear negative bucket pointer line

Transfer From:

12470 Pension & Liability Insurance - City Wide
115 General Education Fund
54530 Services - Insurance - General Liability - Premium
231122 Non-Tort Claims: Major Settlement
000000 Default Value

Transfer To:

12470 Pension & Liability Insurance - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$524,885

858. Transfer from Capital/Operations - City Wide to Wildwood School

20160024321

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2014-25881-ANX ; 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:

25881 Wildwood School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009531 Additions
000016 State Funded Capital Projects

Amount: \$573,362

859. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20160016502

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
462066 Lea Flow Thru Instruction - Non Public

Transfer To:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
462066 Lea Flow Thru Instruction - Non Public

Amount: \$600,000

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860. Transfer from Office of Strategic School Support Services to Network Support

20160023792

Rationale: To provide funds to Reinvestment schools which were moved from OS4 to Networks in August - per approval from Chief Education Officer.

Transfer From:

13740 Office of Strategic School Support Services
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
221234 Professional Develop/Curriculum Develop
430180 Title I - Office Of Strategic School Support Services

Transfer To:

11110 Network Support
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
221234 Professional Develop/Curriculum Develop
430180 Title I - Office Of Strategic School Support Services

Amount: \$600,000

861. Transfer from Network Support to Office of Strategic School Support Services

20160024253

Rationale: Transfer funding back to Office of Strategic School Support Services due to funding being loaded twice.

Transfer From:

11110 Network Support
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
221234 Professional Develop/Curriculum Develop
430180 Title I - Office Of Strategic School Support Services

Transfer To:

13740 Office of Strategic School Support Services
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
221234 Professional Develop/Curriculum Develop
430180 Title I - Office Of Strategic School Support Services

Amount: \$600,000

862. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

20160022526

Rationale: Funds Transfer From Award# 2013-483-00 To 2013-483-00-60

Transfer From:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
253543 Parent Award
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
57930 Miscellaneous - Administrative Allocation
252503 Administration/Finance
000000 Default Value

Amount: \$630,922

863. Transfer from Capital/Operations - City Wide to Edward F Dunne School

20160024389

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2015-25491-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

25491 Edward F Dunne School
483 CIP Series 2012A
56310 Capitalized Construction
009531 Additions
000000 Default Value

Amount: \$631,384

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864. Transfer from Capital/Operations - City Wide to Richard Edwards School

20160028637

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-23081-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253519 Additions
000000 Default Value

Transfer To:

23081 Richard Edwards School
484 CIP Series 2013BC
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$808,506

865. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20160015091

Rationale: Transfer funds to process approved purchase order request for Private Schools

Title I

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$850,912

866. Transfer from Capital/Operations - City Wide to Oriole Park School

20160024388

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2014-24771-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

24771 Oriole Park School
483 CIP Series 2012A
56310 Capitalized Construction
009531 Additions
000000 Default Value

Amount: \$861,193

867. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

20160023363

Rationale: Funds Transfer From Award# 2015-436-00-07 To Project# 2012-53011-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009526 All Other
060003 Chicago Vocational Career Academy (Cvca) Major
Capital Renovation

Transfer To:

53011 Chicago Vocational Career Academy
436 Miscellaneous Capital Fund
56310 Capitalized Construction
251392 Repairs & Improvements
060003 Chicago Vocational Career Academy (Cvca) Major
Capital Renovation

Amount: \$879,896

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868. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20160023367

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2014-70020-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009526 All Other
000017 Tif Capital

Transfer To:

70020 Walter Payton College Preparatory HS
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009531 Additions
000017 Tif Capital

Amount: \$1,103,838

869. Transfer from Accounting to Education General - City Wide

20160021590

Rationale: Moving funds back to correct contingency.

Transfer From:

12410 Accounting
124 School Special Income Fund
57940 Miscellaneous Charges
600005 Special Income Fund 124 - Contingency
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
002239 Internal Accounts Book Transfers

Amount: \$1,193,391

870. Transfer from Information & Technology Services to Information & Technology Services

20160015194

Rationale: Funds Transfer From Award# 2016-484-00-19 To Project# 2016-12510-ORC ; Change Reason : NA

Transfer From:

12510 Information & Technology Services
484 CIP Series 2013BC
56302 Capitalized Equipment
009526 All Other
000000 Default Value

Transfer To:

12510 Information & Technology Services
484 CIP Series 2013BC
54125 Services - Professional/Administrative
266407 Enterprise Financial Systems
000000 Default Value

Amount: \$1,300,000

871. Transfer from Information & Technology Services to Information & Technology Services

20160015197

Rationale: Funds Transfer From Project# 2016-12510-ORC To Award# 2016-484-00-19 ; Change Reason : NA

Transfer From:

12510 Information & Technology Services
484 CIP Series 2013BC
54125 Services - Professional/Administrative
266407 Enterprise Financial Systems
000000 Default Value

Transfer To:

12510 Information & Technology Services
484 CIP Series 2013BC
56302 Capitalized Equipment
009526 All Other
000000 Default Value

Amount: \$1,300,000

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872. Transfer from Information & Technology Services to Information & Technology Services

20160015202

Rationale: Funds Transfer From Award# 2016-484-00-19 To Project# 2016-12510-ORC ; Change Reason : NA

Transfer From:

12510 Information & Technology Services
484 CIP Series 2013BC
56302 Capitalized Equipment
009526 All Other
000000 Default Value

Transfer To:

12510 Information & Technology Services
484 CIP Series 2013BC
54125 Services - Professional/Administrative
266407 Enterprise Financial Systems
000000 Default Value

Amount: \$1,300,000

873. Transfer from Information & Technology Services to Information & Technology Services

20160015534

Rationale: Transferring funds back to child award to place in appropriate grant value

Transfer From:

12510 Information & Technology Services
484 CIP Series 2013BC
54125 Services - Professional/Administrative
266407 Enterprise Financial Systems
000000 Default Value

Transfer To:

12510 Information & Technology Services
484 CIP Series 2013BC
56302 Capitalized Equipment
009526 All Other
000000 Default Value

Amount: \$1,300,000

874. Transfer from Information & Technology Services to Information & Technology Services

20160015542

Rationale: Funds Transfer From Award# 2016-484-00-19 To Project# 2016-12510-ORC ; Change Reason : NA

Transfer From:

12510 Information & Technology Services
484 CIP Series 2013BC
56302 Capitalized Equipment
009526 All Other
600016 2016 Bond Proceeds

Transfer To:

12510 Information & Technology Services
484 CIP Series 2013BC
54125 Services - Professional/Administrative
266407 Enterprise Financial Systems
600016 2016 Bond Proceeds

Amount: \$1,300,000

875. Transfer from Information & Technology Services to Information & Technology Services

20160015563

Rationale: Funds Transfer From Award# 2016-484-00-19 To Project# 2016-12510-SIS ; Change Reason : NA

Transfer From:

12510 Information & Technology Services
484 CIP Series 2013BC
56302 Capitalized Equipment
009526 All Other
600016 2016 Bond Proceeds

Transfer To:

12510 Information & Technology Services
484 CIP Series 2013BC
54125 Services - Professional/Administrative
009426 All Other
600016 2016 Bond Proceeds

Amount: \$1,300,000

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876. Transfer from Information & Technology Services to Information & Technology Services

20160016226

Rationale: Funds Transfer From Project# 2016-12510-ORC To Award# 2016-484-00-19 ; Change Reason : NA

Transfer From:

12510 Information & Technology Services
484 CIP Series 2013BC
54125 Services - Professional/Administrative
266407 Enterprise Financial Systems
600016 2016 Bond Proceeds

Transfer To:

12510 Information & Technology Services
484 CIP Series 2013BC
56302 Capitalized Equipment
009526 All Other
600016 2016 Bond Proceeds

Amount: \$1,300,000

877. Transfer from Information & Technology Services to Information & Technology Services

20160016332

Rationale: Funds Transfer From Project# 2016-12510-SIS To Award# 2016-484-00-19 ; Change Reason : NA

Transfer From:

12510 Information & Technology Services
484 CIP Series 2013BC
54125 Services - Professional/Administrative
009426 All Other
600016 2016 Bond Proceeds

Transfer To:

12510 Information & Technology Services
484 CIP Series 2013BC
56302 Capitalized Equipment
009526 All Other
600016 2016 Bond Proceeds

Amount: \$1,300,000

878. Transfer from Capital/Operations - City Wide to Southwest Elementary School

20160017723

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:

23381 Southwest Elementary School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009441 New School Openings
000016 State Funded Capital Projects

Amount: \$1,418,853

879. Transfer from Information & Technology Services to Information & Technology Services

20160015543

Rationale: Funds Transfer From Award# 2016-484-00-19 To Project# 2016-12510-INF ; Change Reason : NA

Transfer From:

12510 Information & Technology Services
484 CIP Series 2013BC
56302 Capitalized Equipment
009526 All Other
600016 2016 Bond Proceeds

Transfer To:

12510 Information & Technology Services
484 CIP Series 2013BC
54125 Services - Professional/Administrative
009594 Infrastructure Services
600016 2016 Bond Proceeds

Amount: \$1,500,000

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880. Transfer from Information & Technology Services to Information & Technology Services

20160016330

Rationale: Funds Transfer From Project# 2016-12510-INF To Award# 2016-484-00-19 ; Change Reason : NA

Transfer From:

12510 Information & Technology Services
484 CIP Series 2013BC
54125 Services - Professional/Administrative
009594 Infrastructure Services
600016 2016 Bond Proceeds

Transfer To:

12510 Information & Technology Services
484 CIP Series 2013BC
56302 Capitalized Equipment
009526 All Other
600016 2016 Bond Proceeds

Amount: \$1,500,000

881. Transfer from Student Support and Engagement to Student Support and Engagement

20160027597

Rationale: Transfer funds from pointer - funding will be pushed directly to schools rather than central buckets

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Amount: \$2,379,854

882. Transfer from Information & Technology Services to Capital/Operations - City Wide

20160015178

Rationale: Funds Transfer From Award# 2016-484-00-19 To 2016-484-00

Transfer From:

12510 Information & Technology Services
484 CIP Series 2013BC
56302 Capitalized Equipment
009526 All Other
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253543 Parent Award
000000 Default Value

Amount: \$3,800,000

883. Transfer from Capital/Operations - City Wide to Information & Technology Services

20160015992

Rationale: Funds Transfer From Award# 2016-436-00 To 2016-436-00-07

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253543 Parent Award
000000 Default Value

Transfer To:

12510 Information & Technology Services
436 Miscellaneous Capital Fund
56302 Capitalized Equipment
253002 Network Services (E-Rate: Std)
590001 E-Rate

Amount: \$3,800,000

884. Transfer from Information & Technology Services to Capital/Operations - City Wide

20160015994

Rationale: Funds Transfer From Award# 2016-436-00-07 To 2016-436-00

Transfer From:

12510 Information & Technology Services
 436 Miscellaneous Capital Fund
 56302 Capitalized Equipment
 253002 Network Services (E-Rate: Sld)
 590001 E-Rate

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Amount: \$3,800,000

885. Transfer from Capital/Operations - City Wide to Information & Technology Services

20160015995

Rationale: Funds Transfer From Award# 2016-436-00 To 2016-436-00-07

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 436 Miscellaneous Capital Fund
 56302 Capitalized Equipment
 253002 Network Services (E-Rate: Sld)
 590001 E-Rate

Amount: \$3,800,000

886. Transfer from Information & Technology Services to Capital/Operations - City Wide

20160015996

Rationale: Funds Transfer From Award# 2016-436-00-07 To 2016-436-00

Transfer From:

12510 Information & Technology Services
 436 Miscellaneous Capital Fund
 56302 Capitalized Equipment
 253002 Network Services (E-Rate: Sld)
 590001 E-Rate

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Amount: \$3,800,000

887. Transfer from Capital/Operations - City Wide to Information & Technology Services

20160015997

Rationale: Funds Transfer From Award# 2016-436-00 To 2016-436-00-07

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 436 Miscellaneous Capital Fund
 56302 Capitalized Equipment
 009426 All Other
 590001 E-Rate

Amount: \$3,800,000

888. Transfer from Information & Technology Services to Capital/Operations - City Wide

20160015538

Rationale: Funds Transfer From Award# 2016-484-00-19 To 2016-484-00

Transfer From:

12510 Information & Technology Services
484 CIP Series 2013BC
56302 Capitalized Equipment
009526 All Other
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253543 Parent Award
000000 Default Value

Amount: \$9,400,000

889. Transfer from Capital/Operations - City Wide to Information & Technology Services

20160015541

Rationale: Funds Transfer From Award# 2016-484-00 To 2016-484-00-19

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253543 Parent Award
000000 Default Value


Transfer To:

12510 Information & Technology Services
484 CIP Series 2013BC
56302 Capitalized Equipment
009526 All Other
600016 2016 Bond Proceeds

Amount: \$9,400,000

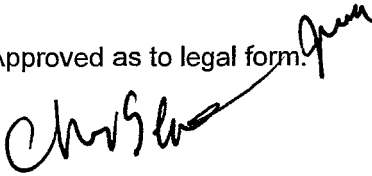
15-1028-EX1

Respectfully submitted:



Forrest Claypool
Chief Executive Officer

Approved as to legal form.



Cheryl Colston
Acting General Counsel