

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

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

20160053833

Rationale: Transfer funds for Certifications for Auto Body Repair Program.

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 53041 | Charles Allen Prosser Career Academy |
| 369 | Title I - School Improvement Carl Perkins |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 140705 | Auto Body Repair |
| 474563 | Special Student Needs-C. Perkins |

Amount: \$1,000

2. **Transfer from Marine Military Academy to Marine Leadership Academy at Ames**

20160053959

Rationale: Transferring funds to correct school unit per email request.

Transfer From:

| | |
|--------|--|
| 49151 | Marine Military Academy |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 113034 | Performing & Creative Arts |
| 210201 | Chicago Cultural Plan And Arts Education Plan (Arts Essentials Category 1-2) |

Transfer To:

| | |
|--------|--|
| 41111 | Marine Leadership Academy at Ames |
| 115 | General Education Fund |
| 53405 | Commodities - Supplies |
| 113034 | Performing & Creative Arts |
| 210201 | Chicago Cultural Plan And Arts Education Plan (Arts Essentials Category 1-2) |

Amount: \$1,000

3. **Transfer from Independent Schools Of Chicago to Muhammad Univ**

20160054848

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

Title IIA

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 69550 | Muhammad Univ |
| 353 | Title II - Teacher Quality |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 228950 | Federal - Nonpublic Inst (Independent) |
| 494056 | Title IIA - Other Private Supplementary Servc. |

Amount: \$1,000

4. Transfer from Department of JROTC to Harlan Community Academy High School

20160058206

Rationale: Transfer needed to purchase storage equipment for uniforms.

Transfer From:

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

Transfer To:

51021 Harlan Community Academy High School
 115 General Education Fund
 55005 Property - Equipment
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

5. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20160058288

Rationale: Misc. Employees in OSHW

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,000

6. Transfer from Literacy to Little Village Multiplex

20160059327

Rationale: Space Rental Fee to host Battle of the Books competition in May 2016

Transfer From:

13700 Literacy
 115 General Education Fund
 57705 Services - Space Rental
 221216 Libraries - Curriculum
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 57705 Services - Space Rental
 221216 Libraries - Curriculum
 000000 Default Value

Amount: \$1,000

7. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20160059715

Rationale: Balance supplies line; funds for school transfers

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 262006 Cdc Yrbs
 580205 Healthy Chicago Public Schools- Yrbs 262006

Transfer To:

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

Amount: \$1,000

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

20160056479

Rationale: Transfer needed to purchase supplies and a period uniform.

Transfer From:

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

Transfer To:

70070 Chicago Military Academy - Bronzeville
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,012

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

20160053299

Rationale: Transfer funds for student car fare for CTE 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:

13727 Early College and Career - City Wide
115 General Education Fund
54215 Car Fare
113096 Cte Law And Public Safety
000389 Cte Programs

Amount: \$1,016

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

20160053591

Rationale: FY16 grant true-up per approved budget. Transferring benefits savings to contingency for reallocation.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51330 Benefits Pointer
290001 General Salary S Bkt
490933 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$1,022

11. Transfer from Network 7 to Network 7

20160055803

Rationale: Transfer funds per OMB request.

Transfer From:

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

Transfer To:

02471 Network 7
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,047

12. **Transfer from Student Support and Engagement to Student Support and Engagement**

20160056154

Rationale: Transfer for Science Olympiad State bus transport

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
 54210 Pupil Transportation
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,071

13. **Transfer from Independent Schools Of Chicago to Brickton Montessori School**

20160055498

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:

69202 Brickton Montessori School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462066 Lea Flow Thru Instruction - Non Public

Amount: \$1,080

14. **Transfer from Early Childhood Development - City Wide to Edmund Burke Elementary School**

20160060544

Rationale: Transfer of funds for classroom supplies.

Transfer From:

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

Transfer To:

22411 Edmund Burke Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 119027 Prek Instruction
 430176 Title 1 - Child Parent Centers

Amount: \$1,100

15. **Transfer from Early Childhood Development - City Wide to Courtenay Language Arts Center**

20160060545

Rationale: Transfer of funds for classroom supplies.

Transfer From:

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

Transfer To:

30141 Courtenay Language Arts Center
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 119027 Prek Instruction
 430176 Title 1 - Child Parent Centers

Amount: \$1,100

16. Transfer from Early Childhood Development - City Wide to Dewey Academy Of Multicultural Studies

20160060548

Rationale: Transfer of funds for classroom supplies.

Transfer From:

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

Transfer To:

22951 Dewey Academy Of Multicultural Studies
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 119027 Prek Instruction
 430176 Title 1 - Child Parent Centers

Amount: \$1,100

17. Transfer from Early Childhood Development - City Wide to George Manierre School

20160060549

Rationale: Transfer of funds for classroom supplies.

Transfer From:

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

Transfer To:

24311 George Manierre School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 119027 Prek Instruction
 430176 Title 1 - Child Parent Centers

Amount: \$1,100

18. Transfer from Early Childhood Development - City Wide to Daniel Webster School

20160060550

Rationale: Transfer of funds for classroom supplies.

Transfer From:

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

Transfer To:

25791 Daniel Webster School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 119027 Prek Instruction
 430176 Title 1 - Child Parent Centers

Amount: \$1,100

19. Transfer from Early Childhood Development - City Wide to George Washington Carver Elementary

20160060556

Rationale: Transfer of funds for classroom supplies.

Transfer From:

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

Transfer To:

22621 George Washington Carver Elementary
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 119027 Prek Instruction
 430176 Title 1 - Child Parent Centers

Amount: \$1,100

20. **Transfer from Independent Schools Of Chicago to Anshe Emet Day School**

20160057200

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:

69439 Anshe Emet 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: \$1,125

21. **Transfer from Castellanos to Capital/Operations - City Wide**

20160059326

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: \$1,138

22. **Transfer from Office of Catholic Schools to St Jerome School**

20160057044

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494055 Title lia - Archdiocese Of Chgo. Suppl. Servc

Transfer To:

69151 St Jerome School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494055 Title lia - Archdiocese Of Chgo. Suppl. Servc

Amount: \$1,149

23. **Transfer from Phoebe Apperson Hearst School to Information & Technology Services**

20160055890

Rationale: Funds needed to purchase conference phone (5224) for the Case Manager's office.

Transfer From:

23671 Phoebe Apperson Hearst School
 114 Special Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000092 Diverse Learner Supports & Services - Pilot Program

Transfer To:

12510 Information & Technology Services
 114 Special Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000092 Diverse Learner Supports & Services - Pilot Program

Amount: \$1,150

24. **Transfer from LSC Relations to LSC Relations**

20160058097

Rationale: Transferring salvage to cover pointer negative

Transfer From:

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

Transfer To:

10910 LSC Relations
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,173

25. **Transfer from Department of JROTC to Spry Community Links High School**

20160055519

Rationale: Transfer needed to support purchase of JROTC supplies, arcs, ribbons.

Transfer From:

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

Transfer To:

46461 Spry Community Links High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,182

26. **Transfer from Literacy to Education General - City Wide**

20160057174

Rationale: Transfer excess funds related to grant funded positions back to the Fund 124 contingency.

Transfer From:

13700 Literacy
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070240 Macarthur: Global Citizen Initiative

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: \$1,188

27. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20160053264

Rationale: CSI travel

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 57940 Miscellaneous Charges
 267983 Research & Evaluation Support Services
 070600 21st Century Mou Program Income

Transfer To:

10875 Citywide Student Support and Engagement
 124 School Special Income Fund
 54555 Meals, Lodging, & Travel - Other
 390011 Community School Initiative
 070600 21st Century Mou Program Income

Amount: \$1,200

28. **Transfer from Carl Schurz High School to Education General - City Wide**

20160056430

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

Transfer From:

46281 Carl Schurz High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,200

29. **Transfer from Office of Catholic Schools to Muhammad Univ**

20160058638

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

Title IIA

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494056 Title IIA - Other Private Supplementary Servc.

Transfer To:

69550 Muhammad Univ
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494056 Title IIA - Other Private Supplementary Servc.

Amount: \$1,200

30. **Transfer from Independent Schools Of Chicago to Chicago Jewish Day School**

20160058643

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:

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: \$1,200

31. **Transfer from Independent Schools Of Chicago to Providence-St Mel High School**

20160058649

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:

69395 Providence-St Mel High School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462066 Lea Flow Thru Instruction - Non Public

Amount: \$1,200

32. Transfer from Independent Schools Of Chicago to Chicago Jewish Day School

20160058658

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:

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: \$1,200

33. Transfer from Independent Schools Of Chicago to Chicago Jewish Day School

20160058660

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:

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: \$1,200

34. Transfer from Independent Schools Of Chicago to Chicago Jewish Day School

20160058662

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:

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: \$1,200

35. Transfer from Independent Schools Of Chicago to Near North Montessori A

20160056616

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:

69458 Near North Montessori A
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462066 Lea Flow Thru Instruction - Non Public

Amount: \$1,215

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

20160060565

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: \$1,218

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

20160054801

Rationale: For purchase of student certifications

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges

 119035 Other Instruction Purposes - Miscellaneous
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,225

38. **Transfer from Zenos Colman School to Capital/Operations - City Wide**

20160054183

Rationale: Funds Transfer From Project# 2014-22781-ADA To Award# 2014-484-00-04 ; Change Reason : NA

Transfer From:

22781 Zenos Colman School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009565 Faa/Ada
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Amount: \$1,226

39. **Transfer from Independent Schools Of Chicago to Near North Montessori A**

20160055500

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:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462066 Lea Flow Thru Instruction - Non Public

Amount: \$1,238

40. Transfer from Science to Science

20160053957

Rationale: Transferring excess funds to support PD vendor for NGSS Collaborative.

Transfer From:

13716 Science
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000827 Citywide Private Foundation

Transfer To:

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

Amount: \$1,250

41. Transfer from Lutheran Education Foundation to Holy Family School

20160054129

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:

69127 Holy Family School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 462066 Lea Flow Thru Instruction - Non Public

Amount: \$1,250

42. Transfer from Department of JROTC to Dunbar Vocational Career Academy

20160058198

Rationale: Transfer needed to for cadet transportation to JCLC and Service Learning projects.

Transfer From:

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

Transfer To:

53021 Dunbar Vocational Career Academy
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,250

43. Transfer from Department of JROTC to TEAM Englewood Community Academy

20160053174

Rationale: Transfer needed to purchase shoulder cords, sports uniforms, and bulletin board materials.

Transfer From:

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

Transfer To:

49161 TEAM Englewood Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,251

44. Transfer from School Transportation - City Wide to George B McClellan Elementary School

20160053038

Rationale: 2 hours X 16 Days X \$39.11 = \$1251.52 for payment for teacher to cover Bus Monitor position while the position was being filled September 2015

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 255014 School Site Pickup - Transportation
 376708 Transportation - Personnel

Transfer To:

24421 George B McClellan Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Amount: \$1,252

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

20160060422

Rationale: Funds Transfer From Project# 2015-29191-SIT To Award# 2015-484-00-07 ; Change Reason : NA

Transfer From:

29191 Inter-American Magnet
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$1,262

46. Transfer from Department of JROTC to Roberto Clemente Community Academy High School

20160053028

Rationale: Transfer needed to support cadet transportation to parades, Cantigny, and drill competitions.

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,300

47. Transfer from Department of JROTC to Carl Schurz High School

20160053247

Rationale: Transfer needed to purchase cords, berets and ribbons.

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,300

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

2016005864

Rationale: Transfer funds from TPPI for student transportation.

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 261021 School Health And Partnerships
 517505 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 261021 School Health And Partnerships
 517505 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,302

49. Transfer from Student Support and Engagement to Education General - City Wide

20160056451

Rationale: Transfer to contingency to balance grant to approved amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442152 21st Century Community Learning Centers - (Cohort 15-Grant 2)

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 Expansion

Amount: \$1,312

50. Transfer from Student Support and Engagement to Education General - City Wide

20160056447

Rationale: Transfer to contingency to balance grant to approved amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442151 21st Century Community Learning Centers - (Cohort 15-Grant 1)

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 Expansion

Amount: \$1,313

51. Transfer from Student Support and Engagement to Education General - City Wide

20160056455

Rationale: Transfer to contingency to balance grant to approved amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442153 21st Century Community Learning Centers - (Cohort 15-Grant 3)

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 Expansion

Amount: \$1,313

52. Transfer from Literacy to Education General - City Wide**20160057170**

Rationale: Transfer excess funds related to grant funded positions back to the Fund 124 contingency.

Transfer From:

| | |
|--------|--------------------------------------|
| 13700 | Literacy |
| 124 | School Special Income Fund |
| 57210 | Pensions - ESP Employer |
| 419001 | Payroll Salvage |
| 070140 | Mccormick: Global Citizen Initiative |

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: \$1,349

53. Transfer from Independent Schools Of Chicago to Near North Montessori A**20160056615**

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:

| | |
|--------|---|
| 69458 | Near North Montessori A |
| 220 | Federal Special Education IDEA Programs |
| 54125 | Services - Professional/Administrative |
| 228950 | Federal - Nonpublic Inst (Independent) |
| 462066 | Lea Flow Thru Instruction - Non Public |

Amount: \$1,350

54. Transfer from Independent Schools Of Chicago to Near North Montessori A**20160056617**

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:

| | |
|--------|---|
| 69458 | Near North Montessori A |
| 220 | Federal Special Education IDEA Programs |
| 54125 | Services - Professional/Administrative |
| 228950 | Federal - Nonpublic Inst (Independent) |
| 462066 | Lea Flow Thru Instruction - Non Public |

Amount: \$1,350

55. Transfer from Independent Schools Of Chicago to Near North Montessori A**20160056618**

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:

| | |
|--------|---|
| 69458 | Near North Montessori A |
| 220 | Federal Special Education IDEA Programs |
| 54125 | Services - Professional/Administrative |
| 228950 | Federal - Nonpublic Inst (Independent) |
| 462066 | Lea Flow Thru Instruction - Non Public |

Amount: \$1,350

56. **Transfer from Independent Schools Of Chicago to Near North Montessori A**

20160056619

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:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462066 Lea Flow Thru Instruction - Non Public

Amount: \$1,350

57. **Transfer from Independent Schools Of Chicago to Near North Montessori A**

20160056620

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:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462066 Lea Flow Thru Instruction - Non Public

Amount: \$1,350

58. **Transfer from Independent Schools Of Chicago to Near North Montessori A**

20160056621

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:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462066 Lea Flow Thru Instruction - Non Public

Amount: \$1,350

59. **Transfer from Early Childhood Development - City Wide to Jose De Diego Community Academy**

20160060547

Rationale: Transfer of funds for classroom supplies.

Transfer From:

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

Transfer To:

31261 Jose De Diego Community Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 119027 Prek Instruction
 430176 Title 1 - Child Parent Centers

Amount: \$1,375

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

20160060552

Rationale: Transfer of funds for classroom supplies.

Transfer From:

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

Transfer To:

26351 Genevieve Melody School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 119027 Prek Instruction
 430176 Title 1 - Child Parent Centers

Amount: \$1,375

61. **Transfer from Early Childhood Development - City Wide to Francis W Parker Community Academy**

20160060553

Rationale: Transfer of funds for classroom supplies.

Transfer From:

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

Transfer To:

31181 Francis W Parker Community Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 119027 Prek Instruction
 430176 Title 1 - Child Parent Centers

Amount: \$1,375

62. **Transfer from Literacy to Education General - City Wide**

20160058124

Rationale: Transfer excess funds related to grant funded positions back to the Fund 124 contingency.

Transfer From:

13700 Literacy
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070094 Frederick H Prince Trust

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: \$1,389

63. **Transfer from Department of JROTC to Dunbar Vocational Career Academy**

20160058196

Rationale: Transfer needed to purchase JROTC trophies and classroom supplies.

Transfer From:

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

Transfer To:

53021 Dunbar Vocational Career Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,412

64. **Transfer from Ludwig Von Beethoven School to Information & Technology Services**

2016005346

Rationale: SOW#6545-To pay for ITS telecommunication services

Transfer From:

25931 Ludwig Von Beethoven School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,441

65. **Transfer from Department of JROTC to Carl Schurz High School**

20160053250

Rationale: Transfer needed to support cadet transportation to Archery competitions, Sea Perch competitions, and parades.

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,455

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

20160052556

Rationale: Transfer of funds needed for conference fees/registration.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119029 Ctu Instr. Supplies - Individual Teachers
 510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 510223 Headstart-Child Development

Amount: \$1,500

67. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20160052809

Rationale: Funds required for Visio software.

Transfer From:

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

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254009 Central Office Operations
 000000 Default Value

Amount: \$1,500

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

20160058785

Rationale: Transfer funds for supplies.

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 149005 Accounting
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,534

69. Transfer from Office of Catholic Schools to Cornerstone Academy

20160060296

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

Title I

Transfer From:

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

Transfer To:

69371 Cornerstone Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430172 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,575

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

20160060295

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

Title I

Transfer From:

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

Transfer To:

69298 St Walter School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,586

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

20160054195

Rationale: Budget transfer to cover funds needed for the purchase of computing devices.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 111048 Early Childhood 3-4
 510223 Headstart-Child Development

Transfer To:

22681 Eliza Chappell Elementary School
 362 Early Childhood Development
 55005 Property - Equipment
 111048 Early Childhood 3-4
 510223 Headstart-Child Development

Amount: \$1,597

72. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

20160052506

Rationale: Partial reimbursement for FY16 positions 523025 and 510458.

Transfer From:

22421 Augustus H Burley Elementary School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 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: \$1,600

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

20160052837

Rationale: Payment for SE exams to Access and Enrollment

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 000000 Default Value

Amount: \$1,647

74. **Transfer from Early Childhood Development - City Wide to Beasley Academic Center Magnet**

20160060543

Rationale: Transfer of funds for classroom supplies.

Transfer From:

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

Transfer To:

29321 Beasley Academic Center Magnet
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 119027 Prek Instruction
 430176 Title 1 - Child Parent Centers

Amount: \$1,650

75. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

20160059616

Rationale: Transfer to open misc. bucket

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442151 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary - S Bkt
 442151 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$1,651

76. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

20160059618

Rationale: Transfer to open misc. bucket

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442152 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442152 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Amount: \$1,651

77. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

20160059620

Rationale: Transfer to open misc. bucket

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442153 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Amount: \$1,651

78. **Transfer from Student Support and Engagement to Student Support and Engagement**

20160056429

Rationale: Transfer to clear bucket line

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442150 21st Century Community Learning Centers

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 267983 Research & Evaluation Support Services
 442150 21st Century Community Learning Centers

Amount: \$1,652

79. **Transfer from Associated Talmud Torah Of Chicago to Joan Dachs Bais Yaakov Elem**

20160055694

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

IDEA

Transfer From:

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

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 462066 Lea Flow Thru Instruction - Non Public

Amount: \$1,680

80. **Transfer from Mancel Talcott School to Capital/Operations - City Wide**

20160060447

Rationale: Funds Transfer From Project# 2015-25581-SEC To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

25581 Mancel Talcott 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: \$1,696

81. **Transfer from Student Support and Engagement to Education General - City Wide**

20160056470

Rationale: Transfer to contingency to balance grant to approved amount

Transfer From:

11371 Student Support and Engagement
 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:

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

Amount: \$1,710

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

20160060535

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: \$1,710

83. **Transfer from Student Support and Engagement to Education General - City Wide**

20160056460

Rationale: Transfer to contingency to balance grant to approved amount

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442154 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

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

Amount: \$1,714

84. **Transfer from Arts to Arts**

20160056851

Rationale: Returning over-estimated portion of benefits related to misc. bucket # 530003 (6.2% in FICA not charged).

Transfer From:

10890 Arts
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 071978 Ingenuity - Aplc

Transfer To:

10890 Arts
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071978 Ingenuity - Aplc

Amount: \$1,736

85. **Transfer from Charles Kozminski Community Academy School to Capital/Operations - City Wide**

20160060567

Rationale: Funds Transfer From Project# 2015-31151-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

31151 Charles Kozminski 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: \$1,788

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

20160058250

Rationale: Budget transfer to cover funds needed for second supply allocation.

Transfer From:

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

Transfer To:

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

Amount: \$1,800

87. **Transfer from Independent Schools Of Chicago to Ancona School Society**

20160058652

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:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462066 Lea Flow Thru Instruction - Non Public

Amount: \$1,800

88. Transfer from Language and Cultural Education to ECIA Projects

20160052780

Rationale: FY16 EL After School Tutoring Bucket

Transfer From:

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

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$1,820

89. Transfer from William Jones College Prep High School to Education General - City Wide

20160055556

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

Transfer From:

47021 William Jones College Prep High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,840

90. Transfer from Literacy to Literacy

20160056009

Rationale: Money to be used to purchase books for CPS virtual library

Transfer From:

13700 Literacy
 115 General Education Fund
 54205 Travel Expense
 221216 Libraries - Curriculum
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 000000 Default Value

Amount: \$1,881

91. Transfer from Elizabeth H Sutherland School to Capital/Operations - City Wide

20160060446

Rationale: Funds Transfer From Project# 2015-25561-SEC To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

25561 Elizabeth H Sutherland 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: \$1,891

92. Transfer from Professional Learning Office to Professional Learning Office

20160055675

Rationale: Transferring funds to cover benefits for Teacher Indication bucket \$35/hr.

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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494054 Title lia - Teacher Quality

Amount: \$1,912

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

20160060551

Rationale: Transfer of funds for classroom supplies.

Transfer From:

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

Transfer To:

23711 Helen M Hefferan School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 119027 Prek Instruction
 430176 Title 1 - Child Parent Centers

Amount: \$1,925

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

20160058909

Rationale: Transfer to clear negative due to positions changing units

Transfer From:

05281 Office of Education Options
 334 NCLB Title 1 - Neglected & Delinquent
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430622 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430622 Delinquent Programs

Amount: \$1,960

95. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

20160053276

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-47021-PLS ; Change Reason : NA

Transfer From:

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

Transfer To:

47021 William Jones College Prep High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 600016 2016 Bond Proceeds

Amount: \$1,980

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

20160052547

Rationale: Transfer of funds needed for travel.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 52140 Career Service Salaries - Other
 111048 Early Childhood 3-4
 510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54205 Travel Expense
 221011 Improvement Of Instruction
 510223 Headstart-Child Development

Amount: \$1,986

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

20160056347

Rationale: Travel expense for compliance/health and wellness

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

98. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

20160056819

Rationale: Funds needed for warehouse equipment repair.

Transfer From:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254002 Engineer Services
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 257304 Warehousing
 000000 Default Value

Amount: \$2,000

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

20160058292

Rationale: Misc. employee for OSHW

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary - S-Bkt
 000000 Default Value

Amount: \$2,000

100. Transfer from Independent Schools Of Chicago to Chicago Jewish Day School

20160058661

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:

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: \$2,000

101. Transfer from Literacy to Literacy

20160054481

Rationale: Transferring FY17 position of grant budget for Miscellaneous employees back to contingency.

Transfer From:

13700 Literacy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 409423 Calumet Is My Back Yard Cimby

Transfer To:

13700 Literacy
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 409423 Calumet Is My Back Yard Cimby

Amount: \$2,040

102. Transfer from Capital/Operations - City Wide to MSAC - Brighton Park 2 Area Elementary School

20160053519

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2008-0948-NSC ; Change Reason : NA

Transfer From:

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

Transfer To:

27041 MSAC - Brighton Park 2 Area Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Amount: \$2,061

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

20160060516

Rationale: Funds Transfer From Project# 2015-23221-ICR To Award# 2014-484-00-24 ; Change Reason : NA

Transfer From:

23221 John Fiske 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
 140070 Career Employment Preparation
 000000 Default Value

Amount: \$2,081

104. **Transfer from Office of Catholic Schools to Muhammad Univ**

20160057140

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

TITLE IIA

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494056 Title IIA - Other Private Supplementary Servc.

Transfer To:

69550 Muhammad Univ
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 494056 Title IIA - Other Private Supplementary Servc.

Amount: \$2,100

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

20160058623

Rationale: Transfer funds for instructional materials.

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:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 149005 Accounting
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,100

106. **Transfer from Department of JROTC to Roberto Clemente Community Academy High School**

20160053024

Rationale: Transfer needed to purchase shoulder cords, PT sports items, flag stands, flags and office supplies.

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$2,139

107. **Transfer from Arts to Arts**

20160056832

Rationale: Transferring funds to cover benefits for Arts consultant miscellaneous bucket.

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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 071978 Ingenuity - Aplc

Amount: \$2,142

108. **Transfer from Senn Metropolitan Academy Of Liberal Arts & Technology to Education General - City Wide**

20160053683

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

Transfer From:

47061 Senn Metropolitan Academy Of Liberal Arts &
Technology
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: \$2,150

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

20160052840

Rationale: Payment for SE exams to Access and Enrollment

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57210 Pensions - ESP Employer
419001 Payroll Salvage
000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57915 Miscellaneous - Contingent Projects
233015 Magnet School Program
000000 Default Value

Amount: \$2,167

110. **Transfer from Early Childhood Development - City Wide to Ferdinand W Peck School**

20160060554

Rationale: Transfer of funds for classroom supplies.

Transfer From:

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

Transfer To:

24871 Ferdinand W Peck School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
119027 Prek Instruction
430176 Title 1 - Child Parent Centers

Amount: \$2,200

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

20160058242

Rationale: Budget transfer to cover funds needed for second supply allocation.

Transfer From:

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

Transfer To:

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

Amount: \$2,250

112. Transfer from Inspector General to Real Estate

20160052617

Rationale: Transfer to cover LAZ parking invoice that was paid by the Real Estate department

Transfer From:

10320 Inspector General
 115 General Education Fund
 57705 Services - Space Rental
 252801 Investigations - Admin
 000000 Default Value

Transfer To:

11910 Real Estate
 230 Public Building Commission O & M
 57705 Services - Space Rental
 254903 Rental Program
 000000 Default Value

Amount: \$2,256

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

20160056645

Rationale: Genesys intern payment

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$2,345

114. Transfer from Morgan Park High School to Education General - City Wide

20160053692

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

Transfer From:

46251 Morgan Park High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,365

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

2016005328

Rationale: SOW# 6590 (EMS11 ticket 113480)

Transfer From:

46611 Sarah Goode High School
 115 General Education Fund
 55005 Property - Equipment
 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: \$2,384

116. Transfer from Independent Schools Of Chicago to Lake Shore Schools

20160058644

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

IDEA

Transfer From:

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

Transfer To:

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

Amount: \$2,400

117. Transfer from Office of Strategic School Support Services - City Wide to Office of Strategic School Support Services - City Wide

20160054228

Rationale: Travel expenses for Success for All Conference

Transfer From:

| | |
|--------|---|
| 13745 | Office of Strategic School Support Services - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 400403 | Investing In Innovation (I3) |

Transfer To:

| | |
|--------|---|
| 13745 | Office of Strategic School Support Services - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54205 | Travel Expense |
| 221011 | Improvement Of Instruction |
| 400403 | Investing In Innovation (I3) |

Amount: \$2,435

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

20160060562

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: \$2,435

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

20160053537

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: \$2,490

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

20160052566

Rationale: Transfer of funds needed for supplies (DATA TEAM).

Transfer From:

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

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 510223 Headstart-Child Development

Amount: \$2,500

121. **Transfer from Network 6 to School Transportation - City Wide**

20160056204

Rationale: Transfer funds to purchase bus passes per department request.

Transfer From:

02461 Network 6
 115 General Education Fund
 54210 Pupil Transportation
 221001 School Instructional Support Services
 000025 Osse Attendance Project

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 000025 Osse Attendance Project

Amount: \$2,500

122. **Transfer from Diverse Learner Supports & Services to ODLSS Instructional Supports: Diverse-Learner Supports**

20160056370

Rationale: STARNET miscellaneous employee bucket

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 460523 Preschool Discretionary (Starnet)

Transfer To:

11672 ODLSS Instructional Supports: Diverse-Learner Supports
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 460523 Preschool Discretionary (Starnet)

Amount: \$2,500

123. **Transfer from Student Support and Engagement to Student Support and Engagement**

20160056718

Rationale: Transfer to cover decathlon hosting

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54520 Services - Printing
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$2,500

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

20160056719

Rationale: Transfer to cover decathlon hosting

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$2,500

125. Transfer from Network 7 to Network 7

20160058212

Rationale: Transfer of OSSE Attendance Grant Funds for Consultant Services from Karen Morton who will provide Restorative Justice Circle Keeper Training

Transfer From:

02471 Network 7
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000025 Osse Attendance Project

Transfer To:

02471 Network 7
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000025 Osse Attendance Project

Amount: \$2,500

126. Transfer from Office of Catholic Schools to Muhammad Univ

20160059964

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

Title IIA

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494056 Title IIA - Other Private Supplementary Servc.

Transfer To:

69550 Muhammad Univ
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494056 Title IIA - Other Private Supplementary Servc.

Amount: \$2,500

127. Transfer from St Malacy School to Philadelphia School of the Arts

2016005939

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

Title I

Transfer From:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69329 Philadelphia School of the Arts
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430172 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,500

128. **Transfer from Magnet, Gifted and IB Programs to Jose De Diego Community Academy**

20160053438

Rationale: IB Cohort support

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

31261 Jose De Diego Community Academy
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$2,515

129. **Transfer from Jose De Diego Community Academy to Magnet, Gifted and IB Programs**

20160053441

Rationale: Reversing transfer from incorrect program number

Transfer From:

31261 Jose De Diego Community Academy
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$2,515

130. **Transfer from Early Childhood Development - City Wide to Beasley Academic Center Magnet**

20160058284

Rationale: Budget transfer to cover funds needed to purchase a new laminator from Office Depot. Model GBC Pinnacle 27 EZload Roll Laminator.

Transfer From:

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

Transfer To:

29321 Beasley Academic Center Magnet
 115 General Education Fund
 53405 Commodities - Supplies
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Amount: \$2,544

131. **Transfer from Literacy to Education General - City Wide**

20160057172

Rationale: Transfer excess funds related to grant funded positions back to the Fund 124 contingency.

Transfer From:

13700 Literacy
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 070140 McCormick: Global Citizen Initiative

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: \$2,580

132. **Transfer from Network 4 to Charles R Darwin School**

20160058016

Rationale: Funds used for fall sports.

Transfer From:

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

Transfer To:

22881 Charles R Darwin School
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 Extra Curricular Activities - Boys/Girls
 000575 Student Based Budgeting

Amount: \$2,677

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

20160060443

Rationale: Funds Transfer From Project# 2015-23001-SEC To Award# 2014-484-00-41 ; 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
 009546 School Transitions
 000000 Default Value

Amount: \$2,704

134. **Transfer from Carl Schurz High School to Capital/Operations - City Wide**

20160059472

Rationale: Funds Transfer From Project# 2014-46281-UAF To Award# 2014-436-00-01 ; Change Reason : NA

Transfer From:

46281 Carl Schurz High School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253524 Playground Program
 000000 Default Value

Transfer To:

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

Amount: \$2,794

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

20160053753

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

Transfer From:

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

Transfer To:

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

Amount: \$2,800

136. **Transfer from Capital/Operations - City Wide to Wendell E Green**

2016005696

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-24131-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:

24131 Wendell E Green
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,800

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

20160056647

Rationale: Genesys intern payment

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$2,800

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

20160060675

Rationale: Meals for Debate Tournament to be held at Kelly High School on January 8 & 9, 2016

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Food Supplies
 150008 Debate - High School
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 53205 Commodities - Food Supplies
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$2,800

139. **Transfer from Luke O'Toole School to Capital/Operations - City Wide**

20160059323

Rationale: Funds Transfer From Project# 2014-24801-NPL To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

24801 Luke O'Toole School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Transfer To:

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

Amount: \$2,816

140. Transfer from Consolidated Pointer Line Unit to Michael M Byrne School

20160058702

Rationale: To balance negative OSSS funded pointer.

Transfer From:

12690 Consolidated Pointer Line Unit
 210 Workers' & Unemployment Compensation/Tort
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

22501 Michael M Byrne School
 210 Workers' & Unemployment Compensation/Tort
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,907

141. Transfer from Capital/Operations - City Wide to Helen M Hefferan School

20160055695

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-23711-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:

23711 Helen M Hefferan School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,950

142. Transfer from Magnet, Gifted and IB Programs to Wells Preparatory School

20160053446

Rationale: IB Cohort support

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: \$3,000

143. Transfer from Independent Schools Of Chicago to Anshe Emet Day School

20160057210

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:

69439 Anshe Emet 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: \$3,000

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

20160058239

Rationale: Budget transfer to cover funds needed for second supply allocation.

Transfer From:

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

Transfer To:

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

Amount: \$3,000

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

20160058245

Rationale: Budget transfer to cover funds needed for second supply allocation.

Transfer From:

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

Transfer To:

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

Amount: \$3,000

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

20160058248

Rationale: Budget transfer to cover funds needed for second supply allocation.

Transfer From:

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

Transfer To:

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

Amount: \$3,000

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

20160058249

Rationale: Budget transfer to cover funds needed for second supply allocation.

Transfer From:

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

Transfer To:

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

Amount: \$3,000

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

20160058290

Rationale: Misc. employee for OSHW

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,000

149. Transfer from Network 11 to Network 11

20160059786

Rationale: Transfer funds per department request.

Transfer From:

02511 Network 11
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

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

20160053533

Rationale: FY16 Title III grant true up. Charter School funds for EL Instructional Supports: Amount based on EL enrollment and services offered by endorsed teachers.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54520 Services - Printing
 180007 State Bilingual Instruction
 490933 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$3,010

151. Transfer from Professional Learning Office to Professional Learning Office

20160055673

Rationale: Transferring benefit amount for Teacher Indication bucket.

Transfer From:

10825 Professional Learning Office
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 494054 Title Iia - Teacher Quality

Transfer To:

10825 Professional Learning Office
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494054 Title Iia - Teacher Quality

Amount: \$3,060

152. Transfer from Catalyst Charter School - Howland to Education General - City Wide

20160056985

Rationale: Transfer funds out

Transfer From:

66431 Catalyst Charter School - Howland
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

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

Amount: \$3,074

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

20160056997

Rationale: Transfer funds out

Transfer From:

67091 Henry Ford Academy: Power House Charter High School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

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

Amount: \$3,074

154. Transfer from Kate S Kellogg School to Capital/Operations - City Wide

20160060531

Rationale: Funds Transfer From Project# 2015-23971-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

23971 Kate S Kellogg 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: \$3,088

155. Transfer from Mercy Home for Boys to Mercy Home for Girls

20160052777

Rationale: Transfer funds to process approved purchase order request for Title I, Neglected (Mercy Home).

Transfer From:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430522 Neglected Programs

Transfer To:

69013 Mercy Home for Girls
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430522 Neglected Programs

Amount: \$3,142

156. **Transfer from Office of Catholic Schools to Our Lady of Charity**

20160060211

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

Title I

Transfer From:

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

Transfer To:

69084 Our Lady of Charity
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,200

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

20160060529

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: \$3,203

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

20160060532

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: \$3,236

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

20160053303

Rationale: Transfer funds for student car fare for police and fire program.

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 140060 Police And Fire Training - Voc
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54215 Car Fare
 140060 Police And Fire Training - Voc
 000389 Cte Programs

Amount: \$3,264

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

20160055856

Rationale: Transfer funds from TPPI for Incentives.

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 261021 School Health And Partnerships
 517505 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

67021 Peace and Education Coalition High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 261021 School Health And Partnerships
 517505 Chicago Teen Pregnancy Prevention Initiative

Amount: \$3,307

161. Transfer from Network Support to Network Support

20160058435

Rationale: Transfer funds per department request.

Transfer From:

11110 Network Support
 115 General Education Fund
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,341

162. Transfer from Department of JROTC to Gurdon S Hubbard High School

20160053017

Rationale: Transfer needed to purchase drum and bugle equipment.

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 55005 Property - Equipment
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$3,366

163. Transfer from Thomas J Higgins Community Academy to Capital/Operations - City Wide

20160060448

Rationale: Funds Transfer From Project# 2015-31251-SEC To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

31251 Thomas J Higgins Community Academy
 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: \$3,381

164. **Transfer from Arts to Arts**

20160059316

Rationale: Reallocating funds to cover negative pointer line primarily caused by increase in compensation for position #470691.

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,394

165. **Transfer from Office of Strategic School Support Services - City Wide to Office of Strategic School Support Services - City Wide**

20160054229

Rationale: Registration fees for Success for All Conference

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer

 290001 General Salary S Bkt
 400403 Investing In Innovation (I3)

Transfer To:

13745 Office of Strategic School Support Services - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 400403 Investing In Innovation (I3)

Amount: \$3,400

166. **Transfer from Stephen T Mather High School to Education General - City Wide**

20160056443

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

Transfer From:

46241 Stephen T Mather High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,480

167. **Transfer from Literacy to Literacy**

20160059517

Rationale: Transferring funds to support Battle of the Books program materials. Professional Development is required to run the program and the purchase will be split-funded with general funds.

Transfer From:

13700 Literacy
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 233031 Literacy Program
 494054 Title IIA - Teacher Quality

Transfer To:

13700 Literacy
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)

 233031 Literacy Program
 494054 Title IIA - Teacher Quality

Amount: \$3,500

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

20160052839

Rationale: Payment for SE exams to Access and Enrollment

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 000000 Default Value

Amount: \$3,518

169. **Transfer from Early College and Career - City Wide to Other Government Funded**

20160059199

Rationale: Clearing pointer lines by consolidating funds

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:

12694 Other Government Funded
 369 Title I - School Improvement Carl Perkins
 57205 Pensions - Employee, ESP
 221011 Improvement Of Instruction
 474563 Special Student Needs-C. Perkins

Amount: \$3,564

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

20160059287

Rationale: Transfer to clear negative from expenditure swaps

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
 52130 Career Service Salaries - Extended Day
 150010 Science Fair
 000000 Default Value

Amount: \$3,591

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

20160053145

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-24911-OFR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

24911 William Penn School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$3,595

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

20160057203

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-46141-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

46141 Gage Park High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$3,625

173. **Transfer from Theodore Herzl School to Capital/Operations - City Wide**

20160059324

Rationale: Funds Transfer From Project# 2014-23771-CSP To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

23771 Theodore Herzl 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
 009514 Contingencies
 000000 Default Value

Amount: \$3,715

174. **Transfer from Student Support and Engagement to Education General - City Wide**

20160056435

Rationale: Transfer funds to contingency to balance grant to approved amount.

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442150 21st Century Community Learning Centers

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: \$3,733

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

20160060530

Rationale: Transfer of funds needed due to over allocation.

Transfer From:

22891 Nathan S Davis School & Annex
 362 Early Childhood Development
 53405 Commodities - Supplies
 111048 Early Childhood 3-4
 510223 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 111048 Early Childhood 3-4
 510223 Headstart-Child Development

Amount: \$3,750

176. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

20160055942

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-47021-MEP ; Change Reason : NA

Transfer From:

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

Transfer To:

47021 William Jones College Prep High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 600016 2016 Bond Proceeds

Amount: \$3,764

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

20160057234

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-46151-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

46151 Harper High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$3,800

178. Transfer from Network 13 to Network 13

20160053027

Rationale: Transfer of OSSE Attendance Grant funds to increase professional services budget line for year-end activities in support of chronic absence and truancy

Transfer From:

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

Transfer To:

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

Amount: \$3,825

179. Transfer from Richard T Crane Tech Prep Comm On School to Capital/Operations - City Wide

20160059480

Rationale: Funds Transfer From Project# 2015-46081-ICR To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

46081 Richard T Crane Tech Prep Comm On School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$3,860

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

20160060445

Rationale: Funds Transfer From Project# 2015-25361-SEC To Award# 2014-484-00-41 ; 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
 009546 School Transitions
 000000 Default Value

Amount: \$3,940

181. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

20160055827

Rationale: Transfer funds for GEAR UP mentoring initiative

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 400101 Chicago Gear Up 6 (Year 2)

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221211 Gear-Up
 400101 Chicago Gear Up 6 (Year 2)

Amount: \$4,000

182. Transfer from Arts to Arts

20160059314

Rationale: Reallocating funds to cover negative pointer line primarily caused by increase in compensation for position #470691.

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,000

183. Transfer from John Fiske School to Early Childhood Development - City Wide

20160060538

Rationale: Transfer of funds needed due to over allocation.

Transfer From:

23221 John Fiske School
 362 Early Childhood Development
 53405 Commodities - Supplies
 111048 Early Childhood 3-4
 510223 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 111048 Early Childhood 3-4
 510223 Headstart-Child Development

Amount: \$4,000

184. **Transfer from Network 7 to Network 7**

20160055874

Rationale: Transfer of OSSE Attendance Grant Funds for Consultant Services from the Center for Responsive Schools who will provide workshops of the Responsive Classroom approach to foster trust and respect in the classroom, integrate the teaching of academic and social skills and set clear meaningful boundaries for student behavior

Transfer From:

02471 Network 7
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

02471 Network 7
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000025 Osse Attendance Project

Amount: \$4,040

185. **Transfer from Capital/Operations - City Wide to Daniel J Corkery School**

20160057205

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-22851-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

22851 Daniel J Corkery School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$4,154

186. **Transfer from Literacy to Education General - City Wide**

20160058119

Rationale: Transfer excess funds related to grant funded positions back to the Fund 124 contingency.

Transfer From:

13700 Literacy
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 070094 Frederick H Prince Trust

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: \$4,169

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

20160059490

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

Transfer From:

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

Transfer To:

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

Amount: \$4,207

188. Transfer from Capital/Operations - City Wide to Stephen F Gale Community Academy

20160058779

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-31081-FAS ; Change Reason : NA

Transfer From:

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

Transfer To:

31081 Stephen F Gale Community Academy
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 600016 2016 Bond Proceeds

Amount: \$4,217

189. Transfer from Capital/Operations - City Wide to Adlai E Stevenson School

20160057255

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2011-25471-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$4,235

190. Transfer from Roald Amundsen High School to Capital/Operations - City Wide

20160059484

Rationale: Funds Transfer From Project# 2014-46031-ICR To Award# 2014-436-00-01 ; Change Reason : NA

Transfer From:

46031 Roald Amundsen High School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$4,410

191. Transfer from Arts to Arts

20160059313

Rationale: Reallocating funds to cover negative pointer line primarily caused by increase in compensation for position #470691.

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113036 Art - Hs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary - S Bkt...
 000000 Default Value

Amount: \$4,450

192. **Transfer from School Transportation - City Wide to South Loop School**

20160055621

Rationale: Funds for parent reimbursement for S Sloan. 504. South Loop

Transfer From:

11940 School Transportation - City Wide
 114 Special Education Fund
 54215 Car Fare
 255004 Transportation Services - Special Ed - Public
 376712 Special Education - Transportation

Transfer To:

23751 South Loop School
 114 Special Education Fund
 54215 Car Fare
 255004 Transportation Services - Special Ed - Public
 376712 Special Education - Transportation

Amount: \$4,500

193. **Transfer from North River Elementary School to Capital/Operations - City Wide**

20160060561

Rationale: Funds Transfer From Project# 2015-26841-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

26841 North River 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: \$4,502

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

20160059500

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-46341-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

46341 Gurdon S Hubbard High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$4,595

195. **Transfer from Network 7 to Network 7**

20160055860

Rationale: Transfer of OSSE Attendance Grant Funds for Consultant Services from Karen Morton who will provide restorative practices coaching and program consulting

Transfer From:

02471 Network 7
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

02471 Network 7
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000025 Osse Attendance Project

Amount: \$4,600

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

20160053631

Rationale: Transfer funds for printing services for CPFTA Program.

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 140060 Police And Fire Training - Voc
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54520 Services - Printing
 140060 Police And Fire Training - Voc
 000389 Cte Programs

Amount: \$4,668

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

20160060534

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: \$4,675

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

20160056998

Rationale: Transfer funds out

Transfer From:

67091 Henry Ford Academy: Power House Charter High School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 121001 Speech Correction Services
 000000 Default Value

Transfer To:

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

Amount: \$4,675

199. **Transfer from Burnside Scholastic Academy to Capital/Operations - City Wide**

20160060563

Rationale: Funds Transfer From Project# 2015-29021-ACD To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

29021 Burnside Scholastic 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: \$4,696

200. **Transfer from John W Garvy School to Capital/Operations - City Wide**

20160060444

Rationale: Funds Transfer From Project# 2015-23301-SEC To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

23301 John W Garvy School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$4,708

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

20160054364

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-46151-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

46151 Harper High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$4,750

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

20160054367

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-46151-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

46151 Harper High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$4,750

203. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative School**

20160054124

Rationale: Transfer for delinquent grant - Instructional materials from Johns Hopkins

Transfer From:

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

Transfer To:

30011 Nancy B Jefferson Alternative School
 334 NCLB Title 1 - Neglected & Delinquent
 53305 Instructional Materials (Non-Digital)
 125008 Title I - Neglected & Delinquent Programs
 430622 Delinquent Programs

Amount: \$4,760

204. **Transfer from Jacob Beidler School to Capital/Operations - City Wide**

20160054170

Rationale: Funds Transfer From Project# 2013-22211-CSP To Award# 2013-484-00-04 ; Change Reason : NA

Transfer From:

22211 Jacob Beidler 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: \$4,819

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

20160055529

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-51091-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009508 Region 2 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

51091 Roberto Clemente Community Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$4,850

206. **Transfer from Little Black Pearl to Education General - City Wide**

20160060703

Rationale: Removal of excess funds related to the opening of reimbursable PN530216.

Transfer From:

63161 Little Black Pearl
 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: \$4,853

207. **Transfer from Richard T Crane Tech Prep Comm On School to Capital/Operations - City Wide**

20160059477

Rationale: Funds Transfer From Project# 2013-46081-UAF To Award# 2014-436-00-01 ; Change Reason : NA

Transfer From:

46081 Richard T Crane Tech Prep Comm On School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253524 Playground Program
 000000 Default Value

Transfer To:

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

Amount: \$4,858

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

20160052549

Rationale: Transfer of funds needed for medical/dental consultants.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53306 Commodities: Software (Non-Instructional)
 300006 Early Childhood - Community Services
 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
 510223 Headstart-Child Development

Amount: \$5,000

209. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

20160052981

Rationale: transfer to cover cost of Decathlon Consultant/ National Scorer

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$5,000

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

20160055707

Rationale: To cover ID badges, climate and flex team officer uniforms for remainder of fiscal year.

Transfer From:

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

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 53405 Commodities - Supplies
 254605 School Safety Services
 000000 Default Value

Amount: \$5,000

211. **Transfer from Literacy to Literacy**

20160055863

Rationale: Money to be used to purchase materials for professional developments

Transfer From:

13700 Literacy
 353 Title II - Teacher Quality
 54205 Travel Expense
 221227 Curriculum Development
 494054 Title lia - Teacher Quality

Transfer To:

13700 Literacy
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 221227 Curriculum Development
 494054 Title lia - Teacher Quality

Amount: \$5,000

212. Transfer from Network 7 to Network 7

20160056017

Rationale: Transfer of OSSE Attendance Grant Funds for Consultant Services from SGA and Youth Family Services to provide social emotional support to students

Transfer From:

02471 Network 7
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 231124 Strategic Planning And Development: Administration
 000025 Osse Attendance Project

Transfer To:

02471 Network 7
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000025 Osse Attendance Project

Amount: \$5,000

213. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20160058293

Rationale: Misc. employee for OSHW

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

214. Transfer from Literacy to Education General - City Wide

20160058123

Rationale: Transfer excess funds related to grant funded positions back to the Fund 124 contingency.

Transfer From:

13700 Literacy
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070094 Frederick H Prince Trust

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: \$5,096

215. Transfer from Early Childhood Development - City Wide to Mark Skinner School

20160058251

Rationale: Budget transfer to cover funds needed for second supply allocation.

Transfer From:

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

Transfer To:

29281 Mark Skinner School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$5,100

216. **Transfer from Capital/Operations - City Wide to Dunbar Vocational Career Academy**

20160057227

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-53021-CAR ; Change Reason : NA

Transfer From:

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

Transfer To:

53021 Dunbar Vocational Career Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$5,130

217. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Magnet School**

20160058609

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2016-29311-BLR ; 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:

29311 John H Vanderpoel Magnet School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 000000 Default Value

Amount: \$5,195

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

20160058939

Rationale: Transfer to clear negative from expenditure swaps.

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,245

219. **Transfer from Magnet, Gifted and IB Programs to Wells Preparatory School**

20160056231

Rationale: IB program support

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: \$5,293

220. Transfer from Catalyst Charter School - Howland to Education General - City Wide

20160056987

Rationale: Transfer funds out

Transfer From:

66431 Catalyst Charter School - Howland
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 213011 Health Services
 000000 Default Value

Transfer To:

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

Amount: \$5,409

221. Transfer from Language and Cultural Education to John L Marsh School

20160052572

Rationale: FY16 EL After School Tutoring Program

Transfer From:

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

Transfer To:

24361 John L Marsh School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Amount: \$5,466

222. Transfer from Agustin Lara Academy to ECIA Projects

20160052593

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

23791 Agustin Lara Academy
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

223. Transfer from Albert R Sabin Magnet School to ECIA Projects

20160052610

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

29371 Albert R Sabin Magnet School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

224. **Transfer from Arnold Mireles Academy to ECIA Projects**

20160052611

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

25331 Arnold Mireles Academy
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

225. **Transfer from Arthur E Canty to ECIA Projects**

20160052614

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

22541 Arthur E Canty
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

226. **Transfer from Belmont-Cragin School to ECIA Projects**

20160052619

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

26771 Belmont-Cragin School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

227. **Transfer from Bernhard Moos School to ECIA Projects**

20160052622

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

24551 Bernhard Moos School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

228. **Transfer from Brentano Math & Science Academy to ECIA Projects**

20160052623

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

22311 Brentano Math & Science Academy
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

229. **Transfer from Brian Piccolo Elementary School to ECIA Projects**

20160052627

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

24781 Brian Piccolo Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

230. **Transfer from Brighton Park Elementary School to ECIA Projects**

20160052629

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

26451 Brighton Park Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

231. **Transfer from Carl Von Linne Elementary School to ECIA Projects**

20160052632

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

24201 Carl Von Linne Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

232. Transfer from Charles G Hammond School to ECIA Projects

20160052635

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

23531 Charles G Hammond School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

233. Transfer from Charles Gates Dawes School to ECIA Projects

20160052639

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

22901 Charles Gates Dawes School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

234. Transfer from Charles R Darwin School to ECIA Projects

20160052640

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

22881 Charles R Darwin School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

235. Transfer from Christopher Columbus School to ECIA Projects

20160052646

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

22791 Christopher Columbus School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

236. Transfer from Daniel R Cameron Elementary School to ECIA Projects

20160052647

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

22531 Daniel R Cameron Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

237. Transfer from Douglas Taylor Elementary School to ECIA Projects

20160052654

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

25591 Douglas Taylor Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

238. Transfer from Fairfield Academy to ECIA Projects

20160052657

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

26701 Fairfield Academy
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

239. Transfer from Frank W Gunsaulus Scholastic Academy School to ECIA Projects

20160052658

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

29121 Frank W Gunsaulus Scholastic Academy School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

240. **Transfer from Frederic Chopin School to ECIA Projects**

20160052659

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

22721 Frederic Chopin School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

241. **Transfer from Frederick Funston School to ECIA Projects**

20160052660

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

23291 Frederick Funston School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

242. **Transfer from Harriet Beecher Stowe School to ECIA Projects**

20160052661

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

25521 Harriet Beecher Stowe School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

243. **Transfer from Helen C Peirce School Of International Studies to ECIA Projects**

20160052662

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

24891 Helen C Peirce School Of International Studies
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

244. **Transfer from Henry Clay Elementary School to ECIA Projects**

20160052663

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

22731 Henry Clay Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

245. **Transfer from Hiram H Belding School to ECIA Projects**

20160052664

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

22221 Hiram H Belding School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

246. **Transfer from Horace Greeley School to ECIA Projects**

20160052665

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

22661 Horace Greeley School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

247. **Transfer from Inter-American Magnet to ECIA Projects**

20160052666

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

29191 Inter-American Magnet
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

248. **Transfer from Irene C. Hernandez Middle School for the Advancement of the Sciences to ECIA Projects**

20160052667

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
of the Sciences
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490933 Title Iii - Language Acquisition

Amount: \$5,466

249. **Transfer from Irma C Ruiz School to ECIA Projects**

20160052668

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

24931 Irma C Ruiz School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490933 Title Iii - Language Acquisition

Amount: \$5,466

250. **Transfer from J W Von Goethe School to ECIA Projects**

20160052669

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

23341 J W Von Goethe School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490933 Title Iii - Language Acquisition

Amount: \$5,466

251. **Transfer from James B Farnsworth School to ECIA Projects**

20160052670

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

23161 James B Farnsworth School
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490933 Title Iii - Language Acquisition

Amount: \$5,466

252. Transfer from James B Mcpherson Elementary School to ECIA Projects

20160052671

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

24471 James B Mcpherson Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

253. Transfer from James Otis School to ECIA Projects

20160052672

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

24791 James Otis School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

254. Transfer from James Russell Lowell Elementary School to ECIA Projects

20160052673

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

24251 James Russell Lowell Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

255. Transfer from James Shields Middle School to ECIA Projects

20160052674

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

27091 James Shields Middle School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

256. **Transfer from James Ward Elementary School to ECIA Projects**

20160052675

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

25751 James Ward Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

257. **Transfer from Jane Addams School to ECIA Projects**

20160052676

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

22021 Jane Addams School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

258. **Transfer from John B Murphy School to ECIA Projects**

20160052677

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

24621 John B Murphy School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

259. **Transfer from John Barry Elementary School to ECIA Projects**

20160052678

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

22141 John Barry Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

260. **Transfer from John C Haines School to ECIA Projects**

20160052679

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

23481 John C Haines School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

261. **Transfer from John Greenleaf Whittier School to ECIA Projects**

20160052680

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

25861 John Greenleaf Whittier School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

262. **Transfer from John W Garvy School to ECIA Projects**

20160052681

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

23301 John W Garvy School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

263. **Transfer from Jordan Community School to ECIA Projects**

20160052682

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

22811 Jordan Community School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

264. Transfer from Joseph Brennemann School to ECIA Projects

20160052683

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

25991 Joseph Brennemann School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

265. Transfer from Joseph Jungman School to ECIA Projects

20160052684

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

23961 Joseph Jungman School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

266. Transfer from Logandale Middle School to ECIA Projects

20160052685

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

41091 Logandale Middle School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

267. Transfer from Manuel Perez Jr Elementary School to ECIA Projects

20160052686

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

22861 Manuel Perez Jr Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

268. **Transfer from Mariano Azuela Elementary School to ECIA Projects**

20160052687

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

22921 Mariano Azuela Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

269. **Transfer from Marquette Elementary to ECIA Projects**

20160052688

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

24341 Marquette Elementary
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

270. **Transfer from Mary G Peterson School to ECIA Projects**

20160052689

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

24941 Mary G Peterson School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

271. **Transfer from Minnie Mars Jamieson School to ECIA Projects**

20160052690

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

23931 Minnie Mars Jamieson School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

272. Transfer from North River Elementary School to ECIA Projects

20160052691

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

26841 North River Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

273. Transfer from Northwest Middle to ECIA Projects

20160052692

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

41121 Northwest Middle
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

274. Transfer from Orozco Academy to ECIA Projects

20160052693

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

31281 Orozco Academy
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

275. Transfer from Pilsen Community Academy to ECIA Projects

20160052694

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

31141 Pilsen Community Academy
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

276. **Transfer from Portage Park Elementary School to ECIA Projects**

20160052695

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

25011 Portage Park Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

277. **Transfer from Pulaski International School of Chicago to ECIA Projects**

20160052696

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

31211 Pulaski International School of Chicago
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

278. **Transfer from Richard Henry Lee School to ECIA Projects**

20160052697

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

26331 Richard Henry Lee School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

279. **Transfer from Richard Yates Elementary School to ECIA Projects**

20160052698

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

25911 Richard Yates Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

280. **Transfer from Robert Fulton School to ECIA Projects**

20160052699

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

23281 Robert Fulton School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

281. **Transfer from Robert L Grimes School to ECIA Projects**

20160052700

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

23461 Robert L Grimes School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

282. **Transfer from Ruben Salazar Bilingual Education Center School to ECIA Projects**

20160052701

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

30101 Ruben Salazar Bilingual Education Center School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

283. **Transfer from Rufus M Hitch School to ECIA Projects**

20160052702

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

23811 Rufus M Hitch School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

284. Transfer from Salmon P Chase School to ECIA Projects

20160052703

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

22701 Salmon P Chase School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

285. Transfer from Sauganash Elementary School to ECIA Projects

20160052704

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

25211 Sauganash Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

286. Transfer from Sharon Christa Mcauliffe Elementary School to ECIA Projects

20160052705

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

23551 Sharon Christa Mcauliffe Elementary School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

287. Transfer from Stone Scholastic Academy to ECIA Projects

20160052706

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

29291 Stone Scholastic Academy
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

288. **Transfer from Telpochcalli to ECIA Projects**

20160052707

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

23231 Telpochcalli
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

289. **Transfer from Walt Disney Magnet School to ECIA Projects**

20160052708

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

29401 Walt Disney Magnet School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

290. **Transfer from Walter S Christopher School to ECIA Projects**

20160052709

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

30031 Walter S Christopher School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

291. **Transfer from West Park Academy to ECIA Projects**

20160052710

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

24721 West Park Academy
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

292. **Transfer from William E Dever School to ECIA Projects**

20160052711

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

22941 William E Dever School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

293. **Transfer from John L Marsh School to ECIA Projects**

20160052713

Rationale: Transferring after-school tutoring bucket funds to consolidated pointer line.

Transfer From:

24361 John L Marsh School
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$5,466

294. **Transfer from William H Brown Elementary School to Capital/Operations - City Wide**

20160054172

Rationale: Funds Transfer From Project# 2013-22351-CSP To Award# 2013-484-00-04 ; Change Reason : NA

Transfer From:

22351 William H Brown 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: \$5,577

295. **Transfer from Network 3 to Network 3**

20160058426

Rationale: Taking 6K from Student Logger Line and moving into targeted instruction. This will expand work around Schools identifying students that are in need of Tier 2 and Tier 3 interventions. These students will be then and will provided targeted instruction in core subjects to increase student achievement. Certificated teachers will provide options (including, but not limited to, Saturday school, credit recovery, and after school programs) where students will receive acceleration or tutorial

Transfer From:

02431 Network 3
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 211210 Attendance Services
 000025 Osse Attendance Project

Transfer To:

02431 Network 3
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$5,700

296. **Transfer from Science to Science**

20160053956

Rationale: Transferring excess funds to support purchase of materials for teacher members of the NGSS Collaborative.

Transfer From:

13716 Science
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000827 Citywide Private Foundation

Transfer To:

13716 Science
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 113090 Grants-Citywide Misc Fndtns
 000827 Citywide Private Foundation

Amount: \$5,739

297. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson School**

20160058608

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2016-25471-OLA-1 ; 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: \$5,748

298. **Transfer from Student Support and Engagement to Chicago Vocational Career Academy**

20160056806

Rationale: Academic Decathlon hosting and administrative costs - City Championship Round

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150001 Academic Decathlon - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$5,800

299. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20160056453

Rationale: Transfer to contingency to balance grant to approved amount

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:

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: \$5,887

300. Transfer from Capital/Operations - City Wide to Elizabeth Peabody School

20160058599

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-24861-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

24861 Elizabeth Peabody School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 000000 Default Value

Amount: \$5,925

301. Transfer from Department of JROTC to Phoenix Military Academy

20160052527

Rationale: Transfer needed to support cadet transportation to Orienteering meets, Army drill competitions, Raider competitions and State Archery competition.

Transfer From:

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

Transfer To:

55011 Phoenix Military Academy
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$6,000

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

20160052590

Rationale: Transfer of funds needed for printing.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 111048 Early Childhood 3-4
 510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54520 Services - Printing
 300006 Early Childhood - Community Services
 510223 Headstart-Child Development

Amount: \$6,000

303. Transfer from Network 3 to Henry H Nash School

20160053394

Rationale: funding is to support substitute teachers for Nash, who are a partner demonstration school for three separate Level 2/3 schools in Network 3

Transfer From:

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

Transfer To:

24641 Henry H Nash School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119009 Teacher Substitutes/Overtime
 000901 Other Gen Ed Funded Programs

Amount: \$6,000

304. Transfer from Magnet, Gifted and IB Programs to John Fiske School

20160053444

Rationale: IB Cohort support

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: \$6,000

305. Transfer from Network 1 to Network 1

20160056846

Rationale: Transfer funds per department request.

Transfer From:

02411 Network 1
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000025 Osse Attendance Project

Transfer To:

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

Amount: \$6,000

306. Transfer from Early Childhood Development - City Wide to South Loop School

20160058246

Rationale: Budget transfer to cover funds needed for second supply allocation.

Transfer From:

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

Transfer To:

23751 South Loop School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$6,000

307. Transfer from Network 3 to Network 3

20160058425

Rationale: Taking 6K from Student Logger Line and moving into AKAM in order to expand their services surrounding, Elementary and High School Truancy Recovery Program-Partner with AKAM to work under a defined SOW providing outreach workers to conduct home visits for families of students who are chronically truant (Attendance rate @/below 85%). AKAM will work directly with the grant schools to provide community outreach with the understanding that efforts must be focused, updated weekly, and are not to inc

Transfer From:

02431 Network 3
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 211210 Attendance Services
 000025 Osse Attendance Project

Transfer To:

02431 Network 3
 115 General Education Fund
 54125 Services - Professional/Administrative
 211311 Social Services Outreach
 000025 Osse Attendance Project

Amount: \$6,000

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

20160060537

Rationale: Transfer of funds needed due to over allocation.

Transfer From:

23081 Richard Edwards School
 362 Early Childhood Development
 53405 Commodities - Supplies
 111048 Early Childhood 3-4
 510223 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 111048 Early Childhood 3-4
 510223 Headstart-Child Development

Amount: \$6,000

309. Transfer from Little Black Pearl to Education General - City Wide

20160060702

Rationale: Removal of excess funds related to the opening of reimbursable PN530216.

Transfer From:

63161 Little Black Pearl
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Transfer To:

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

Amount: \$6,028

310. Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative School

20160054125

Rationale: Transfer for delinquent grant - software licenses

Transfer From:

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

Transfer To:

30011 Nancy B Jefferson Alternative School
 334 NCLB Title 1 - Neglected & Delinquent
 53307 Commodities: Software Licenses (Instructional)
 125008 Title I - Neglected & Delinquent Programs
 430622 Delinquent Programs

Amount: \$6,075

311. Transfer from Capital/Operations - City Wide to Skinner Pre-K Center

20160053827

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29282-PKC ; 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:

29282 Skinner Pre-K Center
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$6,100

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

20160058241

Rationale: Budget transfer to cover funds needed for second supply allocation.

Transfer From:

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

Transfer To:

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

Amount: \$6,150

313. **Transfer from Early Childhood Development - City Wide to Walt Disney Magnet School**

20160058243

Rationale: Budget transfer to cover funds needed for second supply allocation.

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$6,150

314. **Transfer from LSC Relations to LSC Relations**

20160056958

Rationale: Printing graphics bucket- cover original allocation and increase

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,200

315. **Transfer from Network 4 to Network 4**

20160054142

Rationale: Transfer funds per OMB request.

Transfer From:

02441 Network 4
 115 General Education Fund
 53205 Commodities - Food Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

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

Amount: \$6,326

316. Transfer from Student Support and Engagement to Education General - City Wide

20160056433

Rationale: Transfer funds to contingency to balance grant to approved amount.

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442150 21st Century Community Learning Centers

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: \$6,347

317. Transfer from Department of JROTC to David G Farragut Career Academy High School

20160053164

Rationale: Transfer needed for PT uniforms for cadets.

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$6,350

318. Transfer from Roald Amundsen High School to Capital/Operations - City Wide

20160059481

Rationale: Funds Transfer From Project# 2015-46031-SEC To Award# 2015-484-00-15 ; Change Reason : NA

Transfer From:

46031 Roald Amundsen High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

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

Amount: \$6,368

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

20160053846

Rationale: Transfer funds for supplies for auto body repair program.

Transfer From:

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

Transfer To:

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

Amount: \$6,450

320. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative School**

20160054127

Rationale: Transfer for delinquent grant - vendor fees through Johns Hopkins and Thinking Maps

Transfer From:

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

 125008 Title I - Neglected & Delinquent Programs
 430622 Delinquent Programs

Transfer To:

30011 Nancy B Jefferson Alternative School
 334 NCLB Title 1 - Neglected & Delinquent
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 125008 Title I - Neglected & Delinquent Programs
 430622 Delinquent Programs

Amount: \$6,800

321. **Transfer from Student Support and Engagement to John M Smyth Elementary School**

20160056396

Rationale: Smyth 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:

25411 John M Smyth Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$6,846

322. **Transfer from Literacy to Literacy**

20160055883

Rationale: Money to be used for materials for consulting services

Transfer From:

13700 Literacy
 353 Title II - Teacher Quality
 54205 Travel Expense
 233031 Literacy Program
 494054 Title lia - Teacher Quality

Transfer To:

13700 Literacy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 233031 Literacy Program
 494054 Title lia - Teacher Quality

Amount: \$6,980

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

20160052530

Rationale: Funds required to pay for city violations.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254101 Asset Management
 000000 Default Value

Amount: \$7,000

324. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS**

20160053789

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2014-70020-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory HS
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 009531 Additions
 000000 Default Value

Amount: \$7,000

325. **Transfer from Literacy to Literacy**

20160058082

Rationale: Money to be used to purchase books for schools to participate in the Battle of the Books program

Transfer From:

13700 Literacy
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 233031 Literacy Program
 494054 Title lia - Teacher Quality

Transfer To:

13700 Literacy
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 494054 Title lia - Teacher Quality

Amount: \$7,000

326. **Transfer from Literacy to Literacy**

20160058792

Rationale: Reversing transfer #20160058082 due to unallowable purpose.

Transfer From:

13700 Literacy
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 494054 Title lia - Teacher Quality

Transfer To:

13700 Literacy
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 233031 Literacy Program
 494054 Title lia - Teacher Quality

Amount: \$7,000

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

20160058589

Rationale: CTE Broadcast Technology Equipment

Transfer From:

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

Transfer To:

47081 Frederick W Von Steuben Metropolitan Science Center
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474563 Special Student Needs-C. Perkins

Amount: \$7,284

328. **Transfer from Roald Amundsen High School to Capital/Operations - City Wide**

20160059485

Rationale: Funds Transfer From Project# 2014-46031-ICR To Award# 2014-436-00-01 ; Change Reason : NA

Transfer From:

46031 Roald Amundsen High School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$7,330

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

20160052586

Rationale: Transfer of funds needed for space rental.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57705 Services - Space Rental
 300006 Early Childhood - Community Services
 510223 Headstart-Child Development

Amount: \$7,500

330. **Transfer from LSC Relations to LSC Relations**

20160058095

Rationale: Transferring salvage to cover pointer negative

Transfer From:

10910 LSC Relations
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,500

331. **Transfer from Department of JROTC to Phoenix Military Academy**

20160052526

Rationale: Transfer needed to purchase JROTC supplies such as Award Arcs, rank, shoulder cords and Award ribbons.

Transfer From:

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

Transfer To:

55011 Phoenix Military Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$7,618

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

20160059203

Rationale: Clearing pointer lines

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:

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: \$7,646

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

20160056994

Rationale: Transfer funds out

Transfer From:

67091 Henry Ford Academy: Power House Charter High School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 213011 Health Services
 000000 Default Value

Transfer To:

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

Amount: \$7,991

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

20160053535

Rationale: FY16 Title III grant true up. Charter School funds for EL Instructional Supports: Amount based on EL enrollment and services offered by endorsed teachers.

Transfer From:

11510 Language and Cultural Education
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 180007 State Bilingual Instruction
 490933 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$8,000

335. Transfer from DePaul College Prep to Augustus Tolton Catholic Academy

20160055628

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

Title I

Transfer From:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69080 Augustus Tolton Catholic Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,000

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

20160055705

Rationale: To cover travel reimbursement of climate/flex/ops team for remainder of fiscal year

Transfer From:

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

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54215 Car Fare
 254605 School Safety Services
 000000 Default Value

Amount: \$8,000

337. **Transfer from Student Support and Engagement to Student Support and Engagement**

20160059286

Rationale: Transfer to purchase academic decathlon supplies

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
 53405 Commodities - Supplies
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$8,000

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

20160058419

Rationale: For Innovation Lab monitors, printers, and projectors

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
 55005 Property - Equipment
 241016 Instructional Administration
 008011 Stem Programs

Amount: \$8,500

339. **Transfer from Literacy to Literacy**

20160055885

Rationale: Money to be used for consulting services

Transfer From:

13700 Literacy
 353 Title II - Teacher Quality
 54205 Travel Expense
 221001 School Instructional Support Services
 494054 Title lia - Teacher Quality

Transfer To:

13700 Literacy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 494054 Title lia - Teacher Quality

Amount: \$8,576

340. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

20160060420

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-46271-SEC ; Change Reason : NA

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Amount: \$8,611

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

20160056024

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

Title I

Transfer From:

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

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430174 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,640

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

20160060204

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

Title I

Transfer From:

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

Transfer To:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,727

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

20160055087

Rationale: Increasing bucket allocation for gifted seminar instructors

Transfer From:

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

Transfer To:

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

Amount: \$8,800

344. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

20160059614

Rationale: Transfer to open misc. bucket

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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442150 21st Century Community Learning Centers

Amount: \$8,808

345. **Transfer from Capital/Operations - City Wide to Patrick Henry School**

20160052521

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23731-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

23731 Patrick Henry School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$8,913

346. **Transfer from Capital/Operations - City Wide to Mark Sheridan Mathematics & Science Academy**

20160053270

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-29201-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M CIP
 600016 2016 Bond Proceeds

Transfer To:

29201 Mark Sheridan Mathematics & Science Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M CIP
 600016 2016 Bond Proceeds

Amount: \$9,100

347. **Transfer from Magnet, Gifted and IB Programs to Oscar Depriest School**

20160053442

Rationale: IB Cohort support

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: \$9,140

348. **Transfer from Early Childhood Development - City Wide to Louisa May Alcott School**

20160058237

Rationale: Budget transfer to cover funds needed for second supply allocation.

Transfer From:

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

Transfer To:

22041 Louisa May Alcott School
 117 Tuition Based Program
 53405 Commodities - Supplies
 119027 Prek Instruction
 000000 Default Value

Amount: \$9,150

349. **Transfer from Kenwood Academy to Education General - City Wide**

20160057253

Rationale: Reversal of transaction 20160034006. Per email from CFF, Kenwood has opted out and funds are being redirected.

Transfer From:

46361 Kenwood Academy
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 000342 Mcdougal Lesson Study (Year 2)

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: \$9,270

350. **Transfer from Capital/Operations - City Wide to Emmit Louis Till Math and Science Academy**

20160059622

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-24441-ODS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

24441 Emmit Louis Till Math and Science Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$9,284

351. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20160056458

Rationale: Transfer to contingency to balance grant to approved amount

Transfer From:

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

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: \$9,513

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

20160054175

Rationale: Funds Transfer From Project# 2013-23531-CSP To Award# 2013-484-00-04 ; Change Reason : NA

Transfer From:

23531 Charles G Hammond 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: \$9,557

353. **Transfer from Capital/Operations - City Wide to Wildwood School**

20160053092

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: \$9,747

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

20160052583

Rationale: Transfer of funds needed for parent out of town travel.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 52800 Career Service Salaries - Adjustments
 300006 Early Childhood - Community Services
 510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54205 Travel Expense
 300006 Early Childhood - Community Services
 510223 Headstart-Child Development

Amount: \$9,750

355. **Transfer from Grant Funded Programs Office - City Wide to St Bruno School**

20160053267

Rationale: Transfer funds to process approved purchase order requests for private schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69064 St Bruno School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,000

356. Transfer from Magnet, Gifted and IB Programs to Edward (Duke) K Ellington School

20160053443

Rationale: IB Cohort support

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: \$10,000

357. Transfer from Magnet, Gifted and IB Programs to Irvin C Mollison School

20160053445

Rationale: IB Cohort support

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: \$10,000

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

20160054994

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
 370007 Nonpublic Homeschool/Other
 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

359. Transfer from Network 7 to Network 7

20160055347

Rationale: Transfer of OSSE Attendance Grant Funds for Consultant Services from ENLACE, which will focus on working with high schools to improve attendance processes that target root cause understanding and drives student centered problem solving.

Transfer From:

02471 Network 7
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 231124 Strategic Planning And Development: Administration
 000025 Osse Attendance Project

Transfer To:

02471 Network 7
 115 General Education Fund
 54125 Services - Professional/Administrative
 231124 Strategic Planning And Development: Administration
 000025 Osse Attendance Project

Amount: \$10,000

360. **Transfer from YCCS - Options Laboratory HS to Education General - City Wide**

20160059151

Rationale: Reversal of transaction 20160059045 - Creative Schools Fund Grant. Funds transferred to the incorrect unit.

Transfer From:

66622 YCCS - Options Laboratory HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 071973 Ingenuity Cst7

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: \$10,000

361. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

20160060205

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

Title I

Transfer From:

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

Transfer To:

69195 St Mary Star Of The Sea School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,000

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

20160060207

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

Title I

Transfer From:

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

Transfer To:

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

Amount: \$10,000

363. **Transfer from Magnet, Gifted and IB Programs to William H Seward Communication Arts Academy**

20160053437

Rationale: IB Cohort support

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$10,500

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

20160056838

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

Title IIA

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494056 Title IIA - Other Private Supplementary Servc.

Transfer To:

69501 P L A I D Academy
 353 Title II - Teacher Quality
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 494056 Title IIA - Other Private Supplementary Servc.

Amount: \$10,500

365. **Transfer from Capital/Operations - City Wide to Leslie Lewis School**

20160058941

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2011-24151-SIP ; Change Reason : NA

Transfer From:

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

Transfer To:

24151 Leslie Lewis School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$10,635

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

20160057201

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-24071-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

24071 John H Kinzie Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$10,700

367. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20160055828

Rationale: Transfer funds for GEAR UP conference

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 400101 Chicago Gear Up 6 (Year 2)

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221211 Gear-Up
 400101 Chicago Gear Up 6 (Year 2)

Amount: \$11,000

368. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

20160054363

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-23021-ADA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

23021 Thomas Drummond Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$11,112

369. **Transfer from Capital/Operations - City Wide to Hancock High School**

20160059501

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-46021-OEN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

46021 Hancock High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$11,250

370. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

20160052505

Rationale: Partial reimbursement for FY16 positions 523025 and 510458.

Transfer From:

22421 Augustus H Burley Elementary School
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 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: \$11,485

371. **Transfer from Network 1 to Network 1**

20160056854

Rationale: Transfer funds per department request.

Transfer From:

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

Transfer To:

02411 Network 1
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary - S Bkt
 000025 Osse Attendance Project

Amount: \$11,700

372. **Transfer from Student Support and Engagement to Chicago Vocational Career Academy**

20160056717

Rationale: Academic Decathlon hosting and administrative costs - First Round

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 150001 Academic Decathlon - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$11,740

373. **Transfer from Capital/Operations - City Wide to Wildwood School**

20160055868

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: \$11,775

374. **Transfer from Lyman A Budlong School to Capital/Operations - City Wide**

20160059514

Rationale: Funds Transfer From Project# 2015-22391-BRM To Award# 2015-436-00-01 ; Change Reason : NA

Transfer From:

22391 Lyman A Budlong School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000017 Tif Capital

Transfer To:

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

Amount: \$11,882

375. **Transfer from Magnet, Gifted and IB Programs to Louis J Agassiz School**

20160053434

Rationale: IB Cohort support

Transfer From:

10845 Magnet, Gifted and IB, Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

22031 Louis J Agassiz School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$12,000

376. **Transfer from Magnet, Gifted and IB Programs to Christian Ebinger**

20160053435

Rationale: IB Cohort support

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

23051 Christian Ebinger
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$12,000

377. **Transfer from Magnet, Gifted and IB Programs to Bernhard Moos School**

20160053436

Rationale: IB Cohort support

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

24551 Bernhard Moos School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$12,000

378. **Transfer from Williams Elementary School to Daniel Hale Williams Prep School of Medicine**

20160058088

Rationale: Additional funds for program support - Funds placed in the wrong Williams school. Moving these funds to Williams HS.

Transfer From:

25891 Williams Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Amount: \$12,000

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

20160053565

Rationale: FY16 grant true-up per approved budget. Transferring funds to contingency to leave \$11,484 on car fare line per approved budget.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54215 Car Fare
 221011 Improvement Of Instruction
 490933 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$12,225

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

20160053536

Rationale: FY16 Title III grant true up to approved grant budget. Charter School funds for EL Instructional Supports: Amount based on EL enrollment and services offered by endorsed teachers.

Transfer From:

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

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 180040 English Language Learner (ELL/Lep) Programs
 490933 Title Iii - Language Acquisition

Amount: \$12,251

381. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

20160052507

Rationale: Partial reimbursement for FY16 positions 523025 and 510458.

Transfer From:

22421 Augustus H Burley Elementary 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: \$12,500

382. **Transfer from Capital/Operations - City Wide to William J Onahan School**

20160052523

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-24761-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

24761 William J Onahan School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$12,622

383. **Transfer from Literacy to Education General - City Wide**

20160057166

Rationale: Transfer excess funds related to grant funded positions back to the Fund 124 contingency.

Transfer From:

13700 Literacy
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 070140 McCormick: Global Citizen Initiative

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: \$12,692

384. **Transfer from Network 6 to School Transportation - City Wide**

20160056205

Rationale: Transfer funds to purchase bus passes per department request.

Transfer From:

02461 Network 6
 115 General Education Fund
 54210 Pupil Transportation
 150005 Extra Curricular Activities - Boys/Girls
 000025 Osse Attendance Project

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 000025 Osse Attendance Project

Amount: \$13,273

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

20160053588

Rationale: FY16 grant true-up per approved budget. Transferring regular position savings to contingency for reallocation.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 490933 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$13,551

386. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20160059612

Rationale: Transfer funds to cover new bucket opened

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 231001 Student Discipline
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,793

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

20160060526

Rationale: Funds Transfer From Project# 2015-11060-ICR To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$14,371

388. **Transfer from Edmund Burke Elementary School to Capital/Operations - City Wide**

20160054173

Rationale: Funds Transfer From Project# 2013-22411-CSP To Award# 2013-484-00-04 ; Change Reason : NA

Transfer From:

22411 Edmund Burke 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: \$14,604

389. **Transfer from Joseph Stockton School to Capital/Operations - City Wide**

20160052838

Rationale: Funds Transfer From Project# 2016-25501-OFR To Award# 2016-484-00-20 ; Change Reason : NA

Transfer From:

25501 Joseph Stockton School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$14,767

390. **Transfer from Capital/Operations - City Wide to Courtenay Language Arts Center**

20160052842

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-30141-OFR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

30141 Courtenay Language Arts Center
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$14,767

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

20160052579

Rationale: Transfer of funds needed for carfare.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53205 Commodities - Food Supplies
 300006 Early Childhood - Community Services
 510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54215 Car Fare
 300006 Early Childhood -Community Services
 510223 Headstart-Child Development

Amount: \$15,000

392. Transfer from Diverse Learner Supports & Services to ODLSS Instructional Supports: Diverse-Learner Supports

20160056369

Rationale: STARNET miscellaneous employee bucket

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 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: \$15,000

393. Transfer from Capital/Operations - City Wide to George Washington High School

20160058607

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2016-46331-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

46331 George Washington High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 000000 Default Value

Amount: \$15,000

394. Transfer from Jackie R Robinson to Capital/Operations - City Wide

20160054176

Rationale: Funds Transfer From Project# 2013-26061-CSP To Award# 2013-484-00-04 ; Change Reason : NA

Transfer From:

26061 Jackie R Robinson
 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: \$15,391

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

20160059322

Rationale: Funds Transfer From Project# 2014-25041-DOR To Award# 2014-484-00-11 ; 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
 009514 Contingencies
 000000 Default Value

Amount: \$15,548

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

20160053567

Rationale: FY16 grant true-up per approved budget. Transferring funds to contingency to leave \$416 budget for seminar, fees, subscriptions and professional memberships per approved budget.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 490933 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$15,624

397. **Transfer from Network 1 to Network 1**

20160056871

Rationale: Transfer funds per department request.

Transfer From:

02411 Network 1
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

02411 Network 1
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$16,388

398. **Transfer from Catalyst Charter School - Howland to Education General - City Wide**

20160056989

Rationale: Transfer funds out

Transfer From:

66431 Catalyst Charter School - Howland
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 214301 Psychological Services
 000000 Default Value

Transfer To:

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

Amount: \$16,500

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

20160056990

Rationale: Transfer funds out

Transfer From:

67091 Henry Ford Academy: Power House Charter High School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 214301 Psychological Services
 000000 Default Value

Transfer To:

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

Amount: \$16,500

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

20160060525

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

Transfer From:

29101 LaSalle Language Magnet
 484 CIP Series 2013BC
 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: \$16,849

401. **Transfer from Capital/Operations - City Wide to Southwest Elementary School**

20160058383

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: \$17,395

402. **Transfer from Southwest Elementary School to Capital/Operations - City Wide**

20160058721

Rationale: Funds Transfer From Project# 2014-23381-NSC To Award# 2015-436-00-13 ; Change Reason : NA

Transfer From:

23381 Southwest Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 000016 State Funded Capital Projects

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Amount: \$17,395

403. **Transfer from Capital/Operations - City Wide to Sarah Goode High School**

20160058735

Rationale: Funds Transfer From Award# 2016-483-00-01 To Project# 2008-MS09-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

46611 Sarah Goode High School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009446 New School Openings Other
 000000 Default Value

Amount: \$17,395

404. **Transfer from Magnet, Gifted and IB Programs to Network 9**

20160056678

Rationale: Librarian position funding- MGIB support

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$17,500

405. **Transfer from Network 9 to Daniel Hale Williams Prep School of Medicine**

20160056681

Rationale: Transfer funds per department request.

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 51100 Teacher Salaries - Regular
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$17,500

406. **Transfer from Capital/Operations - City Wide to William T. Sherman Elementary School of Excellence**

20160052493

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-25341-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

25341 William T. Sherman Elementary School of Excellence
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$17,640

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

20160054554

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:

69073 Christ The King School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 462066 Lea Flow Thru Instruction - Non Public

Amount: \$17,640

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

20160059279

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-25031-BLR ; 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:

25031 Ernst Prussing
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$17,719

409. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS**

20160058631

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: \$17,732

410. **Transfer from Accounting to Accounting**

20160053405

Rationale: Funds to have the CAFR typeset to print for distribution.

Transfer From:

12410 Accounting
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54520 Services - Printing
 252501 Bureau Of General Accounting
 000000 Default Value

Amount: \$18,000

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

20160058362

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

Transfer From:

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

Transfer To:

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

Amount: \$18,000

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

20160059623

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

Transfer From:

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

Transfer To:

23051 Christian Ebinger
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,500

413. Transfer from Catalyst Charter School - Howland to Education General - City Wide

20160056984

Rationale: Transfer funds out

Transfer From:

66431 Catalyst Charter School - Howland
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 211311 Social Services Outreach
 000000 Default Value

Transfer To:

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

Amount: \$18,986

414. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20160058287

Rationale: Misc. Employees in OSHW

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,000

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

20160053571

Rationale: FY16 grant true-up per approved budget. Transferring funds to contingency to leave \$16.2K budget for travel expense per approved budget.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54205 Travel Expense
 221011 Improvement Of Instruction
 490933 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$19,338

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

20160056408

Rationale: Funds Transfer From Award# 2015-436-00-10 To Project# 2015-46221-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253508 Renovations
 392504 Isbe School Maintenance Grant

Transfer To:

46221 Albert G Lane Technical High School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253508 Renovations
 392504 Isbe School Maintenance Grant

Amount: \$19,440

417. **Transfer from Student Support and Engagement to Education General - City Wide**

20160060700

Rationale: Removal of excess funds related to the opening of reimbursable grant funded buckets.

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070175 After School All Stars

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: \$19,500

418. **Transfer from Capital/Operations - City Wide to Irvin C Mollison School**

20160057860

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-26251-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

26251 Irvin C Mollison School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$19,886

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

20160053745

Rationale: Transferring funds to increase salary in New-comer Center tutoring bucket #526100 to \$20K per FY16 grant application.

Transfer From:

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

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary - S Bkt
 490933 Title Iii - Language Acquisition

Amount: \$19,998

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

20160052511

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 390007 Nonpublic Community Parent Involvement
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,000

421. **Transfer from Network 13 to Network 13**

20160060042

Rationale: Increase bucket position for miscellaneous employee - Mary Rosen

Transfer From:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 52140 Career Service Salaries - Other
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$20,000

422. **Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South**

20160060206

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

Title I

Transfer From:

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

Transfer To:

69209 Bridgeport Catholic Academy School - South
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,000

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

20160060210

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

Title I

Transfer From:

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

Transfer To:

69328 St John Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430173 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$20,000

424. Transfer from Student Transportation to Information & Technology Services

20160053301

Rationale: November 2015 payment for Consultant. 154 Hours @ \$135= \$20,790

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: \$20,790

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

20160056995

Rationale: Transfer funds out

Transfer From:

67091 Henry Ford Academy: Power House Charter High School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 211311 Social Services Outreach
 000000 Default Value

Transfer To:

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

Amount: \$21,361

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

20160052836

Rationale: Payment for SE exams to Access and Enrollment

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 000000 Default Value

Amount: \$21,578

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

20160052584

Rationale: Transfer of funds needed for consultant services.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54215 Car Fare
 300006 Early Childhood - Community Services
 510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 510223 Headstart-Child Development

Amount: \$21,600

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

20160052599

Rationale: Transfer of funds needed for non personnel Head Start.

Transfer From:

| | |
|--------|---|
| 11385 | Early Childhood Development - City Wide |
| 362 | Early Childhood Development |
| 53405 | Commodities - Supplies |
| 233019 | Early Childhood - Prekg - Admin |
| 510222 | Headstart-Child Development |

Transfer To:

| | |
|--------|---|
| 11385 | Early Childhood Development - City Wide |
| 362 | Early Childhood Development |
| 57940 | Miscellaneous Charges |
| 111048 | Early Childhood 3-4 |
| 510223 | Headstart-Child Development |

Amount: \$21,800

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

20160059267

Rationale: Transfer \$22,000 for registration for 400 plus Early Childhood teachers to attend Opening Minds Conference.

Transfer From:

| | |
|--------|---|
| 11385 | Early Childhood Development - City Wide |
| 353 | Title II - Teacher Quality |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 494054 | Title lia - Teacher Quality |

Transfer To:

| | |
|--------|--|
| 11385 | Early Childhood Development - City Wide |
| 353 | Title II - Teacher Quality |
| 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 227924 | Early Childhood - Improvement Of Instruction |
| 494054 | Title lia - Teacher Quality |

Amount: \$22,000

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

20160053626

Rationale: FY16 grant true-up per approved budget. Transferring \$22.8K to Charter School budget line for reimbursement of parent involvement activities.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 356 | ELL & Bilingual Programs |
| 54125 | Services - Professional/Administrative |
| 300008 | Community/Parent Involvement |
| 490933 | Title Iii - Language Acquisition |

Transfer To:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 356 | ELL & Bilingual Programs |
| 54320 | Student Tuition - Charter Schools |
| 300008 | Community/Parent Involvement |
| 490933 | Title Iii - Language Acquisition |

Amount: \$22,793

431. Transfer from Language and Cultural Education to Grant Funded Programs Office - City Wide

20160053632

Rationale: FY16 grant true-up per approved budget. Transferring balance of \$64.6K approved consulting budget for non-public schools to contingency line.

Transfer From:

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

Transfer To:

| | |
|--------|--|
| 12625 | Grant Funded Programs Office - City Wide |
| 356 | ELL & Bilingual Programs |
| 57915 | Miscellaneous - Contingent Projects |
| 370004 | Nonpublic Instructional & Support Services |
| 490934 | Title Iii - Lmtd. Eng. Prf. - Nonpublic |

Amount: \$24,107

432. **Transfer from Friedrich L Jahn School to Education General - City Wide**

20160052847

Rationale: Removal of funds due to closed reimbursable position 511019. Position is now grant funded.

Transfer From:

23921 Friedrich L Jahn School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$24,263

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

20160058107

Rationale: Clearing negative with payroll salvage

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,271

434. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20160057199

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-23141-OCV ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

23141 Edward Everett Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$24,695

435. **Transfer from Capital/Operations - City Wide to Lasalle Language Academy School**

20160057213

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-29161-OWN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009508 Region 2 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

29161 Lasalle Language Academy School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253544 Child Award
 600016 2016 Bond Proceeds

Amount: \$24,970

436. **Transfer from Grant Funded Programs Office - City Wide to St Hilary School**

20160053268

Rationale: Transfer funds to process approved purchase order requests for private schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69123 St Hilary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$25,000

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

20160055674

Rationale: Transferring funds to cover salary for Teacher Indication bucket \$35/hr.

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494054 Title lia - Teacher Quality

Amount: \$25,000

438. **Transfer from Office of Catholic Schools to St Joseph School**

20160060203

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

Title I

Transfer From:

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

Transfer To:

69081 St Joseph School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$25,000

439. **Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy**

20160060536

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-22981-STR ; Change Reason : NA

Transfer From:

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

Transfer To:

22981 Dodge Renaissance Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$25,000

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

20160052563

Rationale: Transfer of funds needed for supplies.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54205 Travel Expense
 300006 Early Childhood - Community Services
 510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 111048 Early Childhood 3-4
 510223 Headstart-Child Development

Amount: \$26,869

441. **Transfer from Facility Operations & Maintenance to Real Estate**

20160052817

Rationale: Funds to open additional rental POs

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11910 Real Estate
 230 Public Building Commission O & M
 57705 Services - Space Rental
 254903 Rental Program
 000000 Default Value

Amount: \$27,056

442. **Transfer from Capital/Operations - City Wide to Patrick Henry School**

20160054362

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-23731-BLR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

23731 Patrick Henry School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$27,200

443. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson School**

20160058376

Rationale: Funds Transfer From Award# 2016-483-00-01 To Project# 2011-25471-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$27,381

444. **Transfer from Capital/Operations - City Wide to Lasalle Language Academy School**

20160057212

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-29161-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009508 Region 2 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

29161 Lasalle Language Academy School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009561 Electrical
 600016 2016 Bond Proceeds

Amount: \$27,977

445. **Transfer from Arts to Arts**

20160056830

Rationale: Transferring funds to cover salary for Arts consultant miscellaneous bucket.

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: \$28,000

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

20160056566

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

Title I

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221023 Tlcf-Catholic/Imp Of Instr
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69098 St Ferdinand School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221023 Tlcf-Catholic/Imp Of Instr
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$28,091

447. **Transfer from Capital/Operations - City Wide to Castellanos**

20160057204

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-22461-OCV ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

22461 Castellanos
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$28,500

448. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical School**

20160059274

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-29031-BLR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

29031 Stephen Decatur Classical School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$28,548

449. **Transfer from Capital/Operations - City Wide to Dyett High School**

20160055579

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-66021-SEC ; 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:

66021 Dyett High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 600016 2016 Bond Proceeds

Amount: \$29,300

450. **Transfer from Capital/Operations - City Wide to Paul Revere Accelerated School**

20160054365

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-25121-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

25121 Paul Revere Accelerated School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$30,000

451. **Transfer from Language & Cultural Education - City Wide to Assessment**

20160055433

Rationale: Transfer funds to purchase headsets to be used in EL classrooms for instruction as well as for online student assessments.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53305 Instructional Materials (Non-Digital)
 180007 State Bilingual Instruction
 330500 Bilingual Ed Tpi & Tbe

Transfer To:

11210 Assessment
 356 ELL & Bilingual Programs
 53304 Instructional Materials (Digital)
 180007 State Bilingual Instruction
 330500 Bilingual Ed Tpi & Tbe

Amount: \$30,000

452. Transfer from Morgan Park High School to Capital/Operations - City Wide

20160059328

Rationale: Funds Transfer From Project# 2012-46251-SIP To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

46251 Morgan Park High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$30,284

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

20160060524

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: \$30,621

454. Transfer from Capital/Operations - City Wide to Theodore Herzl School

20160058776

Rationale: Funds Transfer From Award# 2015-484-00-11 To Project# 2015-23771-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

23771 Theodore Herzl School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,758

455. Transfer from Office of Catholic Schools to St Elizabeth School

20160060201

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

Title I

Transfer From:

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

Transfer To:

69093 St Elizabeth School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,000

456. Transfer from Capital/Operations - City Wide to MSAC - Brighton Park 2 Area Elementary School

20160055681

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2008-0948-NSC ; Change Reason : NA

Transfer From:

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

Transfer To:

27041 MSAC - Brighton Park 2 Area Elementary School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Amount: \$31,677

457. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

20160055770

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2011-24591-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$31,690

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

20160053609

Rationale: FY16 grant true-up per approved budget. Leaving \$22.8K for transfer to Charter School line plus \$2K already obligated. Moving rest to contingency for reallocation.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 490933 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$32,189

459. Transfer from Catalyst Charter School - Howland to Education General - City Wide

20160056988

Rationale: Transfer funds out

Transfer From:

66431 Catalyst Charter School - Howland
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 121001 Speech Correction Services
 000000 Default Value

Transfer To:

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

Amount: \$32,725

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

20160054454

Rationale: Transfer funds per department request.

Transfer From:

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

Transfer To:

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

Amount: \$32,846

461. Transfer from Citywide Student Support and Engagement to Education General - City Wide

20160056472

Rationale: Transfer to contingency to balance grant to approved amount

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:

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: \$33,028

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

20160052598

Rationale: Transfer of funds needed for non personnel Head Start.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 111048 Early Childhood 3-4
 510223 Headstart-Child Development

Amount: \$33,300

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

20160058775

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: \$33,805

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

20160059211

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

Transfer From:

11060 Teachers Academy for Mathematics and Science
(TAMS) Training - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
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: \$34,221

465. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

20160054389

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-46271-OFR ; 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:

46271 Theodore Roosevelt High School
484 CIP Series 2013BC
56310 Capitalized Construction
009507 Region 1 O&M Cip
600016 2016 Bond Proceeds

Amount: \$34,894

466. Transfer from Assessment to Assessment

20160055762

Rationale: Budget transfer to cover funds needed to purchase headsets from CDW for schools for ACCESS testing.

Transfer From:

11210 Assessment
115 General Education Fund
53305 Instructional Materials (Non-Digital)
223013 Assessments/Standards
000000 Default Value

Transfer To:

11210 Assessment
115 General Education Fund
53304 Instructional Materials (Digital)
223013 Assessments/Standards
000000 Default Value

Amount: \$35,000

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

20160056968

Rationale: STEMscopes kits k-8, Graphing Calculators, metric sticks, etc...

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
53305 Instructional Materials (Non-Digital)
241016 Instructional Administration
008011 Stem Programs

Amount: \$35,000

468. Transfer from Assessment to Assessment

20160057265

Rationale: Budget transfer to correct budget account for the purchase of headsets from CDW for schools for ACCESS testing.

Transfer From:

11210 Assessment
 115 General Education Fund
 53304 Instructional Materials (Digital)
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

11210 Assessment
 115 General Education Fund
 53405 Commodities - Supplies
 223013 Assessments/Standards
 000000 Default Value

Amount: \$35,000

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

20160057967

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: \$35,961

470. Transfer from Capital/Operations - City Wide to Dunbar Vocational Career Academy

20160059497

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-53021-CAR ; Change Reason : NA

Transfer From:

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

Transfer To:

53021 Dunbar Vocational Career Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$36,652

471. Transfer from Facility Operations & Maintenance to Real Estate

20160053090

Rationale: Funds for additional rental PO

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11910 Real Estate
 230 Public Building Commission O & M
 57705 Services - Space Rental
 254903 Rental Program
 000000 Default Value

Amount: \$36,912

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

20160052596

Rationale: Transfer of funds needed for non personnel Head Start.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 300006 Early Childhood - Community Services
 510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 111048 Early Childhood 3-4
 510223 Headstart-Child Development

Amount: \$37,200

473. **Transfer from Consolidated Pointer Line Unit to Michael M Byrne School**

20160058703

Rationale: To balance negative OSSS funded pointer as the result of opening a PT guard

Transfer From:

12690 Consolidated Pointer Line Unit
 210 Workers' & Unemployment Compensation/Tort
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

22501 Michael M Byrne School
 210 Workers' & Unemployment Compensation/Tort
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$38,000

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

20160052560

Rationale: Transfer of funds needed for supplies.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 119027 Prek Instruction
 510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 111048 Early Childhood 3-4
 510223 Headstart-Child Development

Amount: \$40,000

475. **Transfer from DePaul College Prep to St Bruno School**

20160055626

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

Title I

Transfer From:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69064 St Bruno School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$40,000

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

20160055672

Rationale: Transferring funds to load Teacher Indication bucket.

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494054 Title lia - Teacher Quality

Amount: \$40,000

477. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS**

20160053173

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: \$40,508

478. **Transfer from Urban Prep Academy for Young Men - South Shore to Capital/Operations - City Wide**

20160059320

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: \$40,727

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

20160052559

Rationale: Transfer of funds needed for supplies.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 111048 Early Childhood 3-4
 510223 Headstart-Child Development

Amount: \$40,900

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

20160052595

Rationale: Transfer of funds needed for non personnel Head Start.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
510222 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
111048 Early Childhood 3-4
510223 Headstart-Child Development

Amount: \$43,600

481. **Transfer from Professional Learning Office to Education General - City Wide**

20160058461

Rationale: Transferring savings from closed positions to contingency line.

Transfer From:

10825 Professional Learning Office
353 Title II - Teacher Quality
51330 Benefits Pointer
290001 General Salary S Bkt
494054 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$45,008

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

20160055420

Rationale: Funds Transfer From Project# 2016-12510-ORC-2 To Award# 2016-484-00-15 ; Change Reason : NA

Transfer From:

12510 Information & Technology Services
484 CIP Series 2013BC
56310 Capitalized Construction
009590 Oracle Other
000000 Default Value

Transfer To:

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

Amount: \$46,074

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

20160055421

Rationale: Funds Transfer From Award# 2016-484-00-15 To Project# 2016-12510-ORC-2 ; Change Reason : NA

Transfer From:

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

Transfer To:

12510 Information & Technology Services
484 CIP Series 2013BC
56302 Capitalized Equipment
009590 Oracle Other
000000 Default Value

Amount: \$46,074

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

20160055429

Rationale: Funds Transfer From Award# 2016-484-00-15 To Project# 2016-12510-ORC-2 ; Change Reason : NA

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 009590 Oracle Other
 000000 Default Value

Amount: \$46,074

485. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy**

20160058926

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: \$46,320

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

20160060557

Rationale: Funds Transfer From Project# 2014-23511-MCR To Award# 2014-484-00-12 ; 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
 009555 Chimney
 000000 Default Value

Amount: \$49,264

487. **Transfer from School Safety and Security Office to School Safety and Security Office**

20160056211

Rationale: Funding needed to cover repair services to district cameras, metal detectors, iphones and intercom systems

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
 57925 Maintenance Allocation
 254605 School Safety Services
 000000 Default Value

Amount: \$50,000

488. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20160057883

Rationale: Transfer to cover bucket over expenditures with funds released from expenditure swaps

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 300010 Smart/Alternatives To Expulsion
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,491

489. **Transfer from Hawthorne Scholastic Academy to Education General - City Wide**

20160052535

Rationale: Reimbursement for FY16 position 511344.

Transfer From:

29131 Hawthorne Scholastic Academy
 124 School Special Income Fund
 57940 Miscellaneous Charges
 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: \$52,534

490. **Transfer from Hyde Park Career Academy to Capital/Operations - City Wide**

20160060546

Rationale: Funds Transfer From Project# 2014-46171-CAR To Award# 2014-484-00-14 ; Change Reason : NA

Transfer From:

46171 Hyde Park Career 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
 253513 Playlots
 000000 Default Value

Amount: \$52,657

491. **Transfer from Language and Cultural Education to Grant Funded Programs Office - City Wide**

20160059123

Rationale: Transferring remainder of FY16 non-public allocation (total allocation = \$174,903).

Transfer From:

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

Transfer To:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 490934 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$53,659

492. Transfer from Capital/Operations - City Wide to MSAC - Powell Replacement Elementary School**20160055658**

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2008-MS13-NSC ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 484 | CIP Series 2013BC |
| 56310 | Capitalized Construction |
| 253533 | Modern Schools Across Chicago |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 27101 | MSAC - Powell Replacement Elementary School |
| 484 | CIP Series 2013BC |
| 56310 | Capitalized Construction |
| 009446 | New School Openings Other |
| 000000 | Default Value |

Amount: \$54,431

493. Transfer from Capital/Operations - City Wide to Lake View High School**20160057207**

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-46211-OII ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 484 | CIP Series 2013BC |
| 56310 | Capitalized Construction |
| 009507 | Region 1 O&M Cip |
| 600016 | 2016 Bond Proceeds |

Transfer To:

| | |
|--------|--------------------------|
| 46211 | Lake View High School |
| 484 | CIP Series 2013BC |
| 56310 | Capitalized Construction |
| 009507 | Region 1 O&M Cip |
| 600016 | 2016 Bond Proceeds |

Amount: \$56,267

494. Transfer from Henry Ford Academy: Power House Charter High School to Education General - City Wide**20160056991**

Rationale: Transfer funds out

Transfer From:

| | |
|--------|---|
| 67091 | Henry Ford Academy: Power House Charter High School |
| 114 | Special Education-Fund |
| 54320 | Student Tuition - Charter Schools |
| 111086 | Special Education Teacher Assignments |
| 000000 | Default Value |

Transfer To:

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

Amount: \$58,198

495. Transfer from Capital/Operations - City Wide to Richard Edwards School**20160054160**

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: \$59,436

496. **Transfer from Network 1 to Network 1**

20160056853

Rationale: Transfer funds per department request.

Transfer From:

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

Transfer To:

02411 Network 1
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$59,800

497. **Transfer from Language & Cultural Education - City Wide to Assessment**

20160055089

Rationale: Transferring funds to the Department of Assessment to support the purchase of headsets required for student Access testing in January of 2016.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53305 Instructional Materials (Non-Digital)
 221011 Improvement Of Instruction
 330500 Bilingual Ed Tpi & Tbe

Transfer To:

11210 Assessment
 356 ELL & Bilingual Programs
 53304 Instructional Materials (Digital)
 223013 Assessments/Standards
 330500 Bilingual Ed Tpi & Tbe

Amount: \$60,000

498. **Transfer from Capital/Operations - City Wide to MSAC - Brighton Park 1 Area Elementary School**

20160055814

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2008-MS07-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Transfer To:

27031 MSAC - Brighton Park 1 Area Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009446 New School Openings Other
 000000 Default Value

Amount: \$61,130

499. **Transfer from Capital/Operations - City Wide to William B Ogden School**

20160055657

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2009-5150-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Transfer To:

24731 William B Ogden School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009446 New School Openings Other
 000000 Default Value

Amount: \$62,809

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

20160057222

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-29371-BLR ; 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:

29371 Albert R Sabin Magnet School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 600016 2016 Bond Proceeds

Amount: \$64,432

501. **Transfer from Friedrich L Jahn School to Education General - City Wide**

20160052846

Rationale: Removal of funds due to closed reimbursable position 511019. Position is now grant funded.

Transfer From:

23921 Friedrich L Jahn School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$64,986

502. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20160056462

Rationale: Transfer to contingency to balance grant to approved amount

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 442154 21st Century Community Learning Centers - (Cohort 15-Grant 4)

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: \$65,605

503. **Transfer from Risk Management to Risk Management**

20160054923

Rationale: Funds to cover major settlement claims; higher than expected year-over-year.

Transfer From:

12460 Risk Management
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54530 Services - Insurance - General Liability - Premium
 231112 Tort Claims - Major Settlements
 000000 Default Value

Amount: \$65,749

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

20160053579

Rationale: FY16 grant true-up per approved budget. Transferring funds to contingency to leave \$115K on budget line per approved grant.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 490933 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$66,496

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

20160054178

Rationale: Funds to cover unbudgeted Linium costs to fix Position Control in Hyperion and other enhancement work.

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266407 Enterprise Financial Systems
 000000 Default Value

Amount: \$66,690

506. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20160056457

Rationale: Transfer to contingency to balance grant to approved amount

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:

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: \$70,481

507. **Transfer from Facility Opers & Maint - City Wide to Capital/Operations - City Wide**

20160054447

Rationale: Funds for Till consolidation project

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Transfer To:

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

Amount: \$73,926

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

20160054450

Rationale: Funds Transfer From Award# 2016-115-00-03 To Project# 2016-24441-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

24441 Emmitt Louis Till Math and Science Academy
 115 General Education Fund
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$73,926

509. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

20160055776

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2010-25211-ADD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253534 Modern Schools Across Chicago Expansion
 000000 Default Value

Amount: \$74,022

510. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Community Academy**

20160055769

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2013-31251-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Transfer To:

31251 Thomas J Higgins Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$76,186

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

20160059325

Rationale: Funds Transfer From Project# 2014-22651-TUS To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

22651 George F Cassell 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
 009514 Contingencies
 000000 Default Value

Amount: \$77,300

512. **Transfer from Language and Cultural Education to Grant Funded Programs Office - City Wide**

20160053638

Rationale: FY16 grant true-up per approved budget. Transferring balance of \$110.3K approved supplies and materials budget for non-public schools to contingency line.

Transfer From:

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

Transfer To:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 490934 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$83,734

513. **Transfer from Cesar E Chavez Multicultural Academic Center to Education General - City Wide**

20160056477

Rationale: Reversal of transaction 2016005414. Check# 010615 - Grant Acceptance 20160112 - The Chicago Public Education Fund Breakthrough Disbursement, was deposited into school internal accounts and transferred into Oracle under grant value 002239 via book transfer #'s 3, 4, and 5. Funds and associated expenditures will be moved into grant value 010178.

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 010178 Chicago Public Education Fund - Chavez

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: \$84,160

514. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS**

20160053520

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: \$84,394

515. **Transfer from Professional Learning Office to Education General - City Wide**

20160058460

Rationale: Transferring savings from closed positions to contingency line.

Transfer From:

10825 Professional Learning Office
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494054 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$84,663

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

20160056818

Rationale: Transfer funds for software non-instructional.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 147601 Graphic Communications/Graphic Design
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 147601 Graphic Communications/Graphic Design
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$89,390

517. **Transfer from Assessment to Assessment**

20160056419

Rationale: Transferring funds for bilingual student headsets to correct supply line.

Transfer From:

11210 Assessment
 356 ELL & Bilingual Programs
 53304 Instructional Materials (Digital)
 180007 State Bilingual Instruction
 330500 Bilingual Ed Tpi & Tbe

Transfer To:

11210 Assessment
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 180007 State Bilingual Instruction
 330500 Bilingual Ed Tpi & Tbe

Amount: \$90,000

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

20160058907

Rationale: Transfer to clear negative due to positions changing units

Transfer From:

05281 Office of Education Options
 334 NCLB Title 1 - Neglected & Delinquent
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430622 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430622 Delinquent Programs

Amount: \$92,193

519. **Transfer from Dr Jorge Prieto Math and Science Academy to Capital/Operations - City Wide**

20160060559

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: \$97,024

520. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School of Excellence**

20160052492

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-26141-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

26141 John Foster Dulles Elementary School of Excellence
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$97,696

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

20160054193

Rationale: Simplex Grinnell (tyco)

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 256009 Food Service
 000000 Default Value

Amount: \$100,000

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

20160059592

Rationale: Additional fund for hood cleaning

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
 54105 Services: Non-technical/Laborer
 256009 Food Service
 000000 Default Value

Amount: \$100,000

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

20160060202

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

Title I

Transfer From:

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

Transfer To:

69156 St John De La Salle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$100,000

524. Transfer from Capital/Operations - City Wide to Horace Mann School

20160059292

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-24331-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

24331 Horace Mann School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$102,079

525. Transfer from Stone Scholastic Academy to Education General - City Wide

20160052537

Rationale: Reimbursement for FY16 position 510187 and 474507.

Transfer From:

29291 Stone Scholastic Academy
 124 School Special Income Fund
 57940 Miscellaneous Charges
 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: \$105,112

526. Transfer from Capital/Operations - City Wide to MSAC - Boone Clinton Area Elementary School

20160055662

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2008-MS15-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Transfer To:

27021 MSAC - Boone Clinton Area Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009446 New School Openings Other
 000000 Default Value

Amount: \$106,210

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

20160059191

Rationale: Funds Transfer From Project# 2014-25061-SIT To Award# 2014-436-00-35 ; Change Reason : NA

Transfer From:

25061 Ravenswood School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$107,900

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

20160052512

Rationale: Budget transfer to cover funds needed to purchase curriculum studies.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55010 Property - Furniture
 119027 Prek Instruction
 376659 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 221242 Early Childhood Professional Development
 376659 State Preschool For All Age 3-5

Amount: \$114,940

529. **Transfer from Capital/Operations - City Wide to MSAC - South Shore Replacement High School**

20160055774

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2010-46581-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Transfer To:

46581 MSAC - South Shore Replacement High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$131,273

530. **Transfer from Facility Operations & Maintenance to Risk Management**

20160056208

Rationale: Funds to pay for Tort Claims; exhausted all Risk Management appropriations due to increase on year-over-year claims.

Transfer From:

11860 Facility Operations & Maintenance
 210 Workers' & Unemployment Compensation/Tort
 52100 Career Service Salaries - Regular
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54530 Services - Insurance - General Liability - Premium
 231112 Tort Claims - Major Settlements
 000000 Default Value

Amount: \$131,408

531. **Transfer from Capital/Operations - City Wide to Stephen F Gale Community Academy**

20160055580

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-31081-FAS ; Change Reason : NA

Transfer From:

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

Transfer To:

31081 Stephen F Gale Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 600016 2016 Bond Proceeds

Amount: \$138,024

532. Transfer from Language and Cultural Education to Education General - City Wide**20160053697**

Rationale: FY16 grant true-up. Transferring extra funds to Fund 356 contingency line to balance Title III grant to FY16 allotment of \$9.174 million.

Transfer From:

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

Transfer To:

| | |
|--------|-------------------------------------|
| 12670 | Education General - City Wide |
| 356 | ELL & Bilingual Programs |
| 57915 | Miscellaneous - Contingent Projects |
| 600002 | Contingency For Project Expansion |
| 410008 | Contingency For Project Expan |

Amount: \$138,445

533. Transfer from Language & Cultural Education - City Wide to Language and Cultural Education**20160053563**

Rationale: FY16 grant true-up per approved budget. Transferring funds to contingency to leave \$80K for consultants providing professional development for community based preschool sites serving English Language learners.

Transfer From:

| | |
|--------|---|
| 11540 | Language & Cultural Education - City Wide |
| 356 | ELL & Bilingual Programs |
| 54125 | Services - Professional/Administrative |
| 221011 | Improvement Of Instruction |
| 490933 | Title Iii - Language Acquisition |

Transfer To:

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

Amount: \$141,241

534. Transfer from School Support Center to School Support Center**20160054650**

Rationale: Moving funds from SBB to 115-0 to clear the negative that was budgeted for Premium Services to clear through revenue.

Transfer From:

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

Transfer To:

| | |
|--------|------------------------|
| 15010 | School Support Center |
| 115 | General Education Fund |
| 57940 | Miscellaneous Charges |
| 241017 | Ssc Premium Services |
| 000000 | Default Value |

Amount: \$143,545

535. Transfer from Citywide Student Support and Engagement to Education General - City Wide**20160056438**

Rationale: Transfer funds to contingency to balance grant to approved amount.

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:

| | |
|--------|---|
| 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: \$154,920

536. Transfer from Thurgood Marshall Middle School to Capital/Operations - City Wide

20160059321

Rationale: Funds Transfer From Project# 2014-41081-SCI To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

41081 Thurgood Marshall Middle 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: \$155,034

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

20160052486

Rationale: Funds Transfer From Project# 2016-51071-UAF To Award# 2015-484-00-18 ; Change Reason : NA

Transfer From:

51071 William H Wells Community Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$156,797

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

20160053782

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-51071-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

51071 William H Wells Community Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$156,797

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

20160054070

Rationale: Funds Transfer From Project# 2016-51071-UAF To Award# 2015-484-00-18 ; Change Reason : NA

Transfer From:

51071 William H Wells Community Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$156,797

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

20160054086

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-51071-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

51071 William H Wells Community Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$156,797

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

20160054543

Rationale: Funds Transfer From Project# 2016-51071-UAF To Award# 2015-484-00-18 ; Change Reason : NA

Transfer From:

51071 William H Wells Community Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$156,797

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

20160054558

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-51071-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

51071 William H Wells Community Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$156,797

543. Transfer from Capital/Operations - City Wide to George Westinghouse High School

20160055664

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2008-1160-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Transfer To:

53071 George Westinghouse High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Amount: \$160,306

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

20160053269

Rationale: Transfer funds to process approved purchase order requests for private schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 390007 Nonpublic Community Parent Involvement
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$160,314

545. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS**

20160057863

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: \$163,678

546. **Transfer from Capital/Operations - City Wide to Wildwood School**

20160057260

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: \$166,095

547. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

20160060129

Rationale: Grant clean-up, transfer available funding to 356 contingency

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 490930 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$166,490

548. Transfer from Capital/Operations - City Wide to Charles P Steinmetz Academic Centre

20160058720

Rationale: Funds Transfer From Award# 2015-484-00-04 To Project# 2015-46291-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:

46291 Charles P Steinmetz Academic Centre
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$175,050

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

20160053560

Rationale: FY16 grant true-up per approved budget. Transferring approved amount to Charter School PD line. The charter schools will use these funds for professional development services to teachers and staff.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 490933 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 Title Iii - Language Acquisition

Amount: \$195,994

550. Transfer from Capital/Operations - City Wide to Wildwood School

20160058390

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: \$196,660

551. Transfer from Safety and Security - City Wide to Risk Management

20160056223

Rationale: Funds to pay for Claims; Risk Management allocations exhausted.

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:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54530 Services - Insurance - General Liability - Premium
 231113 Tort Claims - Casualty
 000000 Default Value

Amount: \$200,000

552. **Transfer from Pension & Liability Insurance - City Wide to Law Office****20160059625**

Rationale: Transferring back portion of Law settlement coverage to Central Office unit to cover the costs of legal services from outside counsel

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:

| | |
|--------|--|
| 10210 | Law Office |
| 115 | General Education Fund |
| 54125 | Services - Professional/Administrative |
| 231101 | Legal Services |
| 000000 | Default Value |

Amount: \$200,000

553. **Transfer from Capital/Operations - City Wide to MSAC - Lee Pasteur Area Elementary School****20160055656**

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2008-MS02-NSC ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 484 | CIP Series 2013BC |
| 56310 | Capitalized Construction |
| 253533 | Modern Schools Across Chicago |
| 000000 | Default Value |

Transfer To:

| | |
|--------|---|
| 27071 | MSAC - Lee Pasteur Area Elementary School |
| 484 | CIP Series 2013BC |
| 56310 | Capitalized Construction |
| 009446 | New School Openings Other |
| 000000 | Default Value |

Amount: \$204,410

554. **Transfer from Louisa May Alcott School to Education General - City Wide****20160052552**

Rationale: Reimbursement for FY16 positions 510126, 510128 and 519640.

Transfer From:

| | |
|--------|----------------------------------|
| 22041 | Louisa May Alcott School |
| 124 | School Special Income Fund |
| 57940 | Miscellaneous Charges |
| 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: \$209,616

555. **Transfer from Risk Management to Risk Management****20160054922**

Rationale: Funds to cover major settlement claims; higher than expected year-over-year.

Transfer From:

| | |
|--------|--------------------------|
| 12460 | Risk Management |
| 115 | General Education Fund |
| 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 12460 | Risk Management |
| 210 | Workers' & Unemployment Compensation/Tort |
| 54530 | Services - Insurance - General Liability - Premium |
| 231112 | Tort Claims - Major Settlements |
| 000000 | Default Value |

Amount: \$211,916

556. Transfer from Josefa Ortiz De Dominguez Elementary School New Gary to Capital/Operations - City Wide

20160059188

Rationale: Funds Transfer From Project# 2012-23411-UAF To Award# 2013-436-00-05 ; Change Reason : NA

| Transfer From: | | Transfer To: | |
|-----------------------|--|---------------------|--------------------------------|
| 23411 | Josefa Ortiz De Dominguez Elementary School New Gary | 12150 | Capital/Operations - City Wide |
| 436 | Miscellaneous Capital Fund | 436 | Miscellaneous Capital Fund |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 320008 | Playgrounds And Stadia | 320008 | Playgrounds And Stadia |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$215,267

557. Transfer from Capital/Operations - City Wide to George W Collins High School

2016005822

Rationale: Funds Transfer From Award# 2016-476-00-01 To Project# 2010-46411-MCR ; Change Reason : NA

| Transfer From: | | Transfer To: | |
|-----------------------|--------------------------------|---------------------|-------------------------------|
| 12150 | Capital/Operations - City Wide | 46411 | George W Collins High School |
| 476 | Modern Schools | 476 | Modern Schools |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009553 | Roofs | 253533 | Modern Schools Across Chicago |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$226,433

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

20160058908

Rationale: Transfer to clear negative due to positions changing units

| Transfer From: | | Transfer To: | |
|-----------------------|---------------------------------------|---------------------|---|
| 05281 | Office of Education Options | 10875 | Citywide Student Support and Engagement |
| 334 | NCLB Title 1 - Neglected & Delinquent | 334 | NCLB Title 1 - Neglected & Delinquent |
| 51300 | Regular Position Pointer | 51300 | Regular Position Pointer |
| 290001 | General Salary S Bkt | 290001 | General Salary S Bkt |
| 430622 | Delinquent Programs | 430622 | Delinquent Programs |

Amount: \$290,073

559. Transfer from Charles P Steinmetz Academic Centre to Capital/Operations - City Wide

20160060523

Rationale: Funds Transfer From Project# 2008-1560-BLR To Award# 2014-484-00-27 ; Change Reason : NA

| Transfer From: | | Transfer To: | |
|-----------------------|-------------------------------------|---------------------|--------------------------------|
| 46291 | Charles P Steinmetz Academic Centre | 12150 | Capital/Operations - City Wide |
| 484 | CIP Series 2013BC | 484 | CIP Series 2013BC |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009559 | Boiler/Mechanical | 253101 | Planning And Development |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$294,381

560. Transfer from Capital/Operations - City Wide to Lane Stadium

20160056220

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2012-68040-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

68040 Lane Stadium
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000017 Tif Capital

Amount: \$321,773

561. Transfer from Capital/Operations - City Wide to John W Garvy School

20160055765

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2010-23301-ADD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Transfer To:

23301 John W Garvy School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253534 Modern Schools Across Chicago Expansion
 000000 Default Value

Amount: \$322,131

562. Transfer from Capital/Operations - City Wide to Air Force Academy High School

20160055757

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2010-45231-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253534 Modern Schools Across Chicago Expansion
 000000 Default Value

Amount: \$340,200

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

20160059474

Rationale: Funds Transfer From Award# 2016-484-00-09 To Project# 2016-25631-TUS ; 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:

25631 Enrico Tonti School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253520 Temporary Unit
 600016 2016 Bond Proceeds

Amount: \$344,768

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

20160057791

Rationale: Funds Transfer From Award# 2015-484-00 To 2015-484-00-16

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Transfer To:

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

Amount: \$350,000

565. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20160059473

Rationale: Funds Transfer From Award# 2016-484-00-10 To Project# 2016-24591-TUS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 600016 2016 Bond Proceeds

Transfer To:

24591 Mount Greenwood Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253520 Temporary Unit
 600016 2016 Bond Proceeds

Amount: \$354,124

566. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School**

20160059573

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-23931-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

23931 Minnie Mars Jamieson School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$364,388

567. **Transfer from Catalyst Charter School - Howland to Education General - City Wide**

20160056982

Rationale: Transfer funds out

Transfer From:

66431 Catalyst Charter School - Howland
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments
 000000 Default Value

Transfer To:

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

Amount: \$403,876

568. **Transfer from Capital/Operations - City Wide to Edison Park Elementary**

20160055760

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2012-28081-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Transfer To:

28081 Edison Park Elementary
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$412,999

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

20160055767

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2011-23721-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Transfer To:

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

Amount: \$413,737

570. **Transfer from Capital/Operations - City Wide to Richard Edwards School**

20160054158

Rationale: Funds Transfer From Award# 2015-484-00-09 To Project# 2015-23081-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

23081 Richard Edwards School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$414,473

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

20160055773

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2011-24871-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Transfer To:

24871 Ferdinand W Peck School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$423,369

572. Transfer from Capital/Operations - City Wide to William J Onahan School

20160055772

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2011-24761-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Transfer To:

24761 William J Onahan School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$447,174

573. Transfer from Capital/Operations - City Wide to MSAC - Brighton Park 2 Area Elementary School

20160055650

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2008-0948-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Transfer To:

27041 MSAC - Brighton Park 2 Area Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Amount: \$468,548

574. Transfer from Capital/Operations - City Wide to Kelly Curie High School

20160055660

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2008-MS08-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Transfer To:

46571 Kelly Curie High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009446 New School Openings Other
 000000 Default Value

Amount: \$538,615

575. Transfer from Capital/Operations - City Wide to Alexander Graham Bell School

20160055758

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2012-22231-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Amount: \$540,233

576. **Transfer from Wildwood School to Capital/Operations - City Wide****20160059511**

Rationale: Funds Transfer From Project# 2014-25881-ANX To Award# 2015-436-00-09 ; Change Reason : NA

Transfer From:

| | |
|--------|-------------------------------|
| 25881 | Wildwood School |
| 436 | Miscellaneous Capital Fund |
| 56310 | Capitalized Construction |
| 009531 | Additions |
| 000016 | State Funded Capital Projects |

Transfer To:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 436 | Miscellaneous Capital Fund |
| 56310 | Capitalized Construction |
| 009526 | All Other |
| 000016 | State Funded Capital Projects |

Amount: \$573,362

577. **Transfer from Grant Funded Programs Office to Assessment****20160056554**

Rationale: Budget Transfer needed to allow funding for end of grant spend for NWEA testing for the Race to the Top grant.

Transfer From:

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

Transfer To:

| | |
|--------|---|
| 11210 | Assessment |
| 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative |
| 221011 | Improvement Of Instruction |
| 432104 | Race To The Top |

Amount: \$630,000

578. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20160054628**

Rationale: Funds Transfer From Award# 2015-484-00-16 To Project# 2015-12150-ADM ; 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 |
| 009522 | Cip Management |
| 000000 | Default Value |

Amount: \$675,000

579. **Transfer from Capital/Operations - City Wide to MSAC - South Shore Replacement High School****20160053286**

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2008-MS16-NSC ; Change Reason : NA

Transfer From:

| | |
|--------|--------------------------------|
| 12150 | Capital/Operations - City Wide |
| 484 | CIP Series 2013BC |
| 56310 | Capitalized Construction |
| 253533 | Modern Schools Across Chicago |
| 000000 | Default Value |

Transfer To:

| | |
|--------|--|
| 46581 | MSAC - South Shore Replacement High School |
| 484 | CIP Series 2013BC |
| 56310 | Capitalized Construction |
| 009446 | New School Openings Other |
| 000000 | Default Value |

Amount: \$731,083

580. **Transfer from Capital/Operations - City Wide to Nathan Hale School**

20160053546

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2012-23491-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Transfer To:

23491 Nathan Hale School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$752,744

581. **Transfer from Capital/Operations - City Wide to Edgebrook School**

20160055759

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2010-23071-ADD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Transfer To:

23071 Edgebrook School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253534 Modern Schools Across Chicago Expansion
 000000 Default Value

Amount: \$901,996

582. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks**

20160055654

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2009-47051-ADD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$937,081

583. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

20160060130

Rationale: Grant clean-up, transfer available funding to 356 contingency

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490930 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$992,748

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

20160055648

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2008-MS10-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Transfer To:

46551 Back of the Yards
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Amount: \$996,348

585. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20160052490

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: \$1,596,982

586. Transfer from Walter Payton College Preparatory HS to Capital/Operations - City Wide

20160053089

Rationale: Funds Transfer From Project# 2014-70020-ANX To Award# 2015-436-00-01 ; Change Reason : NA

Transfer From:

70020 Walter Payton College Preparatory HS
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009531 Additions
 000017 Tif Capital

Transfer To:

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

Amount: \$1,596,982

587. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20160053278

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: \$1,596,982

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

20160053265

Rationale: Transfer funds to process approved purchase order requests for private schools Title I programs

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221023 Tlcf-Catholic/Imp Of Instr
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,600,000

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

20160053266

Rationale: Transfer funds to process approved purchase order requests for private schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 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: \$2,565,000

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

20160059479

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

Transfer From:

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

Transfer To:

24771 Oriole Park School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$4,109,039

591. **Transfer from Capital/Operations - City Wide to Richard Edwards School**

20160059633

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: \$6,000,937

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

20160059128

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: \$14,000,000

593. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School

20160059478

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-23931-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

23931 Minnie Mars Jamieson School
484 CIP Series 2013BC
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$15,496,055

594. Transfer from Capital/Operations - City Wide to Richard Edwards School

20160059476

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-23081-ANX ; Change Reason : NA

Transfer From:

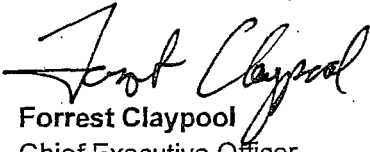
12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253519 Additions
000000 Default Value

Transfer To:

23081 Richard Edwards School
484 CIP Series 2013BC
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$19,309,358

Respectfully submitted:



Forrest Claypool
Chief Executive Officer

Approved as to legal form: *gmm*



Ronald Marmer
General Counsel