

16-0224-EX1

## TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. Transfer from Student Support and Engagement to Chicago Vocational Career Academy

20160061242

Rationale: Supplies to do decorations for Academic Decathlon.

**Transfer From:**

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

**Transfer To:**

53011	Chicago Vocational Career Academy
115	General Education Fund
53405	Commodities - Supplies
150001	Academic Decathlon - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,000

2. Transfer from Network 4 to Charles R Darwin School

20160061428

Rationale: Funds will be used to partially cover participation in LSNA's Parent Mentor Program.

**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
54105	Services: Non-technical/Laborer
390030	Parent Training
000575	Student Based Budgeting

Amount: \$1,000

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

20160062895

Rationale: Transfer needed for medals and trophies for their LET 1 Drill competition.

**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
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,000

4. Transfer from Network 4 to Sharon Christa McAuliffe Elementary School

20160063179

Rationale: Parent Involvement - ticket requested from SSC.

**Transfer From:**

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

**Transfer To:**

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
000901	Other Gen Ed Funded Programs

Amount: \$1,000

5. Transfer from Network 4 to Kelvyn Park High School

20160063829

Rationale: Funds will be used to cover KPHS's participation in LSNA's Parent Mentor Program.

**Transfer From:**

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

**Transfer To:**

46191 Kelvyn Park High School  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 211210 Attendance Services  
 000575 Student Based Budgeting

Amount: \$1,000

6. Transfer from Network 4 to Wolfgang A Mozart School

20160063839

Rationale: Transfer funds per department request.

**Transfer From:**

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

**Transfer To:**

24611 Wolfgang A Mozart School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 241006 School Office Services  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

7. Transfer from Information & Technology Services to Innovation and Incubation

20160063908

Rationale: Reversing budget transfer per department request.

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 53405 Commodities - Supplies  
 251006 Ons Business Services  
 000000 Default Value

Amount: \$1,000

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

20160064321

Rationale: Transfer funds for supplies.

**Transfer From:**

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

**Transfer To:**

49031 Southside Occupational Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474563 Special Student Needs-C. Perkins

Amount: \$1,000

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

**20160064349**

Rationale: Budget transfer per Director of PFA requests additional funds needed to Hefferan School to purchase additional computers.

**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:**

23711 Helen M Hefferan School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 119027 Prek Instruction  
 376659 State Preschool For All Age 3-5

Amount: \$1,000

10. **Transfer from Office of Student Health & Wellness to George F Cassell School**

**20160064356**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

22651 George F Cassell School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

11. **Transfer from Office of Student Health & Wellness to Chicago High School For Agricultural Sciences**

**20160064357**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

47091 Chicago High School For Agricultural Sciences  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

12. **Transfer from Office of Student Health & Wellness to Disney II Magnet School**

**20160064358**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

26921 Disney II Magnet School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

13. **Transfer from Office of Student Health & Wellness to Charles Allen Prosser Career Academy****20160064359**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050	Office of Student Health & Wellness
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
070131	Aasa School Breakfast Participation

**Transfer To:**

53041	Charles Allen Prosser Career Academy
124	School Special Income Fund
57940	Miscellaneous Charges
261021	School Health And Partnerships
070131	Aasa School Breakfast Participation

Amount: \$1,000

14. **Transfer from Office of Student Health & Wellness to Morgan Park High School****20160064360**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050	Office of Student Health & Wellness
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
070131	Aasa School Breakfast Participation

**Transfer To:**

46251	Morgan Park High School
124	School Special Income Fund
57940	Miscellaneous Charges
261021	School Health And Partnerships
070131	Aasa School Breakfast Participation

Amount: \$1,000

15. **Transfer from Office of Student Health & Wellness to William H Wells Community Academy High School****20160064361**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050	Office of Student Health & Wellness
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
070131	Aasa School Breakfast Participation

**Transfer To:**

51071	William H Wells Community Academy High School
124	School Special Income Fund
57940	Miscellaneous Charges
261021	School Health And Partnerships
070131	Aasa School Breakfast Participation

Amount: \$1,000

16. **Transfer from Office of Student Health & Wellness to Sarah Goode High School****20160064362**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050	Office of Student Health & Wellness
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
070131	Aasa School Breakfast Participation

**Transfer To:**

46611	Sarah Goode High School
124	School Special Income Fund
57940	Miscellaneous Charges
261021	School Health And Partnerships
070131	Aasa School Breakfast Participation

Amount: \$1,000

17. **Transfer from Office of Student Health & Wellness to William J Bogan Computer Technical High School**

**20160064363**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

46041 William J Bogan Computer Technical High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

18. **Transfer from Office of Student Health & Wellness to William H Prescott School**

**20160064364**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

25021 William H Prescott School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

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

**20160064365**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

22171 Newton Bateman Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

20. **Transfer from Office of Student Health & Wellness to Friedrich L Jahn School**

**20160064366**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

23921 Friedrich L Jahn School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

21. **Transfer from Office of Student Health & Wellness to Richard T. Crane (RTC) Medical Preparatory High School**

**20160064367**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

46641 Richard T. Crane (RTC) Medical Preparatory High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

22. **Transfer from Office of Student Health & Wellness to Benito Juarez High School**

**20160064368**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

46421 Benito Juarez High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

23. **Transfer from Office of Student Health & Wellness to Roberto Clemente Community Academy High School**

**20160064369**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

24. **Transfer from Office of Student Health & Wellness to Irma C Ruiz School**

**20160064370**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

24931 Irma C Ruiz School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

25. **Transfer from Office of Student Health & Wellness to Edward N Hurley School**

**20160064371**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

23911 Edward N Hurley School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

26. **Transfer from Office of Student Health & Wellness to University of Chicago Charter School - Woodlawn Campus**

**20160064372**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

66112 University of Chicago Charter School - Woodlawn  
 Campus  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

27. **Transfer from Office of Student Health & Wellness to Al Raby High School**

**20160064373**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

46471 Al Raby High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

28. **Transfer from Office of Student Health & Wellness to Laura S Ward School**

**20160064374**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

24991 Laura S Ward School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

29. **Transfer from Office of Student Health & Wellness to Magic Johnson Englewood**

**20160064375**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

65022 Magic Johnson Englewood  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

30. **Transfer from Office of Student Health & Wellness to Hancock High School**

**20160064376**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

46021 Hancock High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

31. **Transfer from Office of Student Health & Wellness to John H Kinzie Elementary School**

**20160064377**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

24071 John H Kinzie Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

32. **Transfer from Office of Student Health & Wellness to Nathan Hale School**

**20160064378**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

23491 Nathan Hale School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000



33. **Transfer from Office of Student Health & Wellness to Wildwood School**

**20160064381**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

25881 Wildwood School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

34. **Transfer from Office of Student Health & Wellness to Norwood Park Elementary School**

**20160064382**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

24711 Norwood Park Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

35. **Transfer from Office of Student Health & Wellness to Ellen H Richards Career Academy**

**20160064383**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

53051 Ellen H Richards Career Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

36. **Transfer from Office of Student Health & Wellness to Michelle Clark Academic Prep Magnet High School**

**20160064384**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

41051 Michelle Clark Academic Prep Magnet High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

37. **Transfer from Office of Student Health & Wellness to Lyman A Budlong School**

**20160064385**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

22391 Lyman A Budlong School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

38. **Transfer from Office of Student Health & Wellness to Little Black Pearl**

**20160064386**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

63161 Little Black Pearl  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

39. **Transfer from Office of Student Health & Wellness to Ariel Community Academy**

**20160064387**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

23421 Ariel Community Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

40. **Transfer from Office of Student Health & Wellness to Ashburn Community Area School**

**20160064388**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

32081 Ashburn Community Area School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

41. **Transfer from Office of Student Health & Wellness to Marie Sklodowska Curie Metropolitan High School**

**20160064389**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

42. **Transfer from Office of Student Health & Wellness to Thomas Kelly High School**

**20160064390**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

46181 Thomas Kelly High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

43. **Transfer from Office of Student Health & Wellness to Eric Solorio Academy High School**

**20160064391**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

46101 Eric Solorio Academy High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

44. **Transfer from Office of Student Health & Wellness to Chicago Vocational Career Academy**

**20160064392**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

53011 Chicago Vocational Career Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

45. **Transfer from Office of Student Health & Wellness to South Loop School**

**20160064393**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

23751 South Loop School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

46. **Transfer from Office of Student Health & Wellness to Kelvyn Park High School**

**20160064394**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

46191 Kelvyn Park High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

47. **Transfer from Office of Student Health & Wellness to Andrew Jackson Language Academy**

**20160064395**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

29171 Andrew Jackson Language Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

48. **Transfer from Office of Student Health & Wellness to William H Ray School**

**20160064396**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

25071 William H Ray School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

49. **Transfer from Office of Student Health & Wellness to Genevieve Melody School**

**20160064397**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

26351 Genevieve Melody School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

50. **Transfer from Office of Student Health & Wellness to Harper High School**

**20160064398**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

46151 Harper High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

51. **Transfer from Office of Student Health & Wellness to Stephen T Mather High School**

**20160064399**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

46241 Stephen T Mather High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

52. **Transfer from Office of Student Health & Wellness to Charles G Hammond School**

**20160064400**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

23531 Charles G Hammond School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

53. **Transfer from Office of Student Health & Wellness to Belmont-Cragin School**

**20160064401**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

26771 Belmont-Cragin School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

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

**20160064402**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

23301 John W Garvy School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

55. **Transfer from Office of Student Health & Wellness to Gage Park High School**

**20160064403**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

46141 Gage Park High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

56. **Transfer from Office of Student Health & Wellness to Albany Park Multicultural Academy Elementary School**

**20160064404**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

32011 Albany Park Multicultural Academy Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

57. **Transfer from Office of Student Health & Wellness to Joseph Jungman School**

**20160064405**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

23961 Joseph Jungman School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

58. **Transfer from Office of Student Health & Wellness to Dr Jorge Prieto Math and Science Academy**

**20160064406**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

22581 Dr Jorge Prieto Math and Science Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

59. **Transfer from Office of Student Health & Wellness to George Henry Corliss High School**

**20160064407**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

46391 George Henry Corliss High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

60. **Transfer from Office of Student Health & Wellness to Senn Metropolitan Academy Of Liberal Arts & Technology**

**20160064408**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

47061 Senn Metropolitan Academy Of Liberal Arts & Technology  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

61. **Transfer from Office of Student Health & Wellness to Ombudsman Chicago Northwest**

**20160064409**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

65013 Ombudsman Chicago Northwest  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

62. **Transfer from Office of Student Health & Wellness to Albert G Lane Technical High School**

**20160064410**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

46221 Albert G Lane Technical High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

63. **Transfer from Office of Student Health & Wellness to Percy L Julian High School**

**20160064411**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

46401 Percy L Julian High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

64. **Transfer from Office of Student Health & Wellness to Henry R Clissold School**

**20160064412**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

22761 Henry R Clissold School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000



65. **Transfer from Office of Student Health & Wellness to Ole A Thorp Scholastic Academy**

**20160064414**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

29301 Ole A Thorp Scholastic Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

66. **Transfer from Office of Student Health & Wellness to Edison Park Elementary**

**20160064415**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

28081 Edison Park Elementary  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

67. **Transfer from Office of Student Health & Wellness to David G Farragut Career Academy High School**

**20160064416**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

53091 David G Farragut Career Academy High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

68. **Transfer from Office of Student Health & Wellness to Chicago Military Academy - Bronzeville**

**20160064417**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

70070 Chicago Military Academy - Bronzeville  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

69. Transfer from Office of Student Health & Wellness to Edward Tilden Career Community Academy

**20160064418**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

53121 Edward Tilden Career Community Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

70. Transfer from Office of Student Health & Wellness to Lindblom Math and Science Academy High School

**20160064419**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

71. Transfer from Office of Student Health & Wellness to Evergreen Academy School

**20160064420**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

26461 Evergreen Academy School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

72. Transfer from Office of Student Health & Wellness to John C Coonley School

**20160064421**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

22821 John C Coonley School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

73. **Transfer from Office of Student Health & Wellness to King Selective Enrollment HS**

**20160064422**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

46371 King Selective Enrollment HS  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

74. **Transfer from Office of Student Health & Wellness to Hiram H Belding School**

**20160064423**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

22221 Hiram H Belding School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

75. **Transfer from Office of Student Health & Wellness to Federico Garcia Lorca Elementary School**

**20160064424**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

76. **Transfer from Office of Student Health & Wellness to Thomas Drummond Elementary School**

**20160064425**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

23021 Thomas Drummond Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

77. Transfer from Office of Student Health & Wellness to Patrick Henry School

**20160064426**

Rationale: Initial stipend for participation in Breakfast Bowl Competition- grant funds from AASA Breakfast Grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070131 Aasa School Breakfast Participation

**Transfer To:**

23731 Patrick Henry School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

78. Transfer from William Howard Taft High School to Everett Mckinley Dirksen School

**20160064471**

Rationale: Transfer funds to feeder schools for coach stipends per Taft's request.

**Transfer From:**

46311 William Howard Taft High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

22871 Everett Mckinley Dirksen School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

Amount: \$1,000

79. Transfer from William Howard Taft High School to Christian Ebinger

**20160064473**

Rationale: Transfer funds to feeder schools for coach stipends per Taft's request.

**Transfer From:**

46311 William Howard Taft High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

23051 Christian Ebinger  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

Amount: \$1,000

80. Transfer from William Howard Taft High School to Edgebrook School

**20160064474**

Rationale: Transfer funds to feeder schools for coach stipends per Taft's request.

**Transfer From:**

46311 William Howard Taft High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

23071 Edgebrook School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

Amount: \$1,000

81. **Transfer from William Howard Taft High School to Edison Park Elementary**

**20160064475**

Rationale: Transfer funds to feeder schools for coach stipends per Taft's request.

**Transfer From:**

46311 William Howard Taft High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

28081 Edison Park Elementary  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

Amount: \$1,000

82. **Transfer from William Howard Taft High School to James B Farnsworth School**

**20160064476**

Rationale: Transfer funds to feeder schools for coach stipends per Taft's request.

**Transfer From:**

46311 William Howard Taft High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

23161 James B Farnsworth School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

Amount: \$1,000

83. **Transfer from William Howard Taft High School to Rufus M Hitch School**

**20160064479**

Rationale: Transfer funds to feeder schools for coach stipends per Taft's request.

**Transfer From:**

46311 William Howard Taft High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

23811 Rufus M Hitch School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

Amount: \$1,000

84. **Transfer from William Howard Taft High School to Norwood Park Elementary School**

**20160064481**

Rationale: Transfer funds to feeder schools for coach stipends per Taft's request.

**Transfer From:**

46311 William Howard Taft High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

24711 Norwood Park Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

Amount: \$1,000

85. Transfer from William Howard Taft High School to William J Onahan School

20160064482

Rationale: Transfer funds to feeder schools for coach stipends per Taft's request.

**Transfer From:**

46311 William Howard Taft High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

24761 William J Onahan School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

Amount: \$1,000

86. Transfer from William Howard Taft High School to Oriole Park School

20160064483

Rationale: Transfer funds to feeder schools for coach stipends per Taft's request.

**Transfer From:**

46311 William Howard Taft High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

24771 Oriole Park School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

Amount: \$1,000

87. Transfer from William Howard Taft High School to Ernst Prussing

20160064486

Rationale: Transfer funds to feeder schools for coach stipends per Taft's request.

**Transfer From:**

46311 William Howard Taft High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

25031 Ernst Prussing  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

Amount: \$1,000

88. Transfer from William Howard Taft High School to Sauganash Elementary School

20160064487

Rationale: Transfer funds to feeder schools for coach stipends per Taft's request.

**Transfer From:**

46311 William Howard Taft High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

25211 Sauganash Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

Amount: \$1,000

89. **Transfer from Network 3 to Network 3**

**2016006651**

Rationale: Transfer funds per department request.

**Transfer From:**

02431 Network 3  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

02431 Network 3  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,000

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

**20160068068**

Rationale: for conference registration fees and membership subscriptions

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 53405 Commodities - Supplies  
  
 212041 Guidance  
 000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 212041 Guidance  
 000000 Default Value

Amount: \$1,000

91. **Transfer from Network 4 to James Monroe School**

**20160068678**

Rationale: Funds will be used to cover parent mentor program lead by LSNA

**Transfer From:**

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

**Transfer To:**

24531 James Monroe School  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 119015 Reading  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

92. **Transfer from Capital/Operations - City Wide to Wildwood School**

**20160062489**

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: \$1,006

93. **Transfer from Mark Sheridan Mathematics & Science Academy to Capital/Operations - City Wide****20160064617**

Rationale: Funds Transfer From Project# 2016-29201-NPL To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

29201	Mark Sheridan Mathematics & Science Academy
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

**Transfer To:**

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

Amount: \$1,018

94. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy****20160068206**

Rationale: CTE Culinary Equipment for Prosser

**Transfer From:**

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

**Transfer To:**

53041	Charles Allen Prosser Career Academy
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
322020	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,038

95. **Transfer from Theodore Roosevelt High School to Capital/Operations - City Wide****20160064619**

Rationale: Funds Transfer From Project# 2015-46271-SEC To Award# 2015-484-00-15 ; Change Reason : NA

**Transfer From:**

46271	Theodore Roosevelt 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: \$1,039

96. **Transfer from William H Wells Community Academy High School to Education General - City Wide****20160062538**

Rationale: Removal of FY15 Special Income Fund 124 Carryover funds due to outstanding FY14 &amp; FY15 Ventra card balance.

**Transfer From:**

51071	William H Wells Community Academy High School
124	School Special Income Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000121	Beverage Vending Machines

**Transfer To:**

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

Amount: \$1,043



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

20160066157

Rationale: NCLB conference registration.

**Transfer From:**

13740 Office of Strategic School Support Services  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
  
 290001 General Salary S Bkt  
 424050 Sig - District (Cohort 5)

**Transfer To:**

13745 Office of Strategic School Support Services - City Wide  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 424050 Sig - District (Cohort 5)

Amount: \$1,045

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

20160064248

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

**Transfer From:**

23001 John C Dore School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 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: \$1,052

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

20160068305

Rationale: Budget transfer to cover funds needed for supplies.

**Transfer From:**

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

**Transfer To:**

24871 Ferdinand W Peck School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 111048 Early Childhood 3-4  
 510223 Headstart-Child Development

Amount: \$1,073

100. **Transfer from Early College and Career to Early College and Career**

20160065765

Rationale: Clearing negative from expenditure swaps

**Transfer From:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 52100 Career Service Salaries - Regular  
 212013 Counseling & Guidance Services  
 432104 Race To The Top

**Transfer To:**

13725 Early College and Career  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 432104 Race To The Top

Amount: \$1,077

101. **Transfer from Frank W Reilly School to Capital/Operations - City Wide****20160063841**

Rationale: Funds Transfer From Project# 2015-25101-ACD To Award# 2015-484-00-01 ; Change Reason : NA

**Transfer From:**

25101 Frank W Reilly 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  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$1,080

102. **Transfer from Roald Amundsen High School to Capital/Operations - City Wide****20160064216**

Rationale: Funds Transfer From Project# 2016-46031-CAR To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

46031 Roald Amundsen High 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  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

Amount: \$1,104

103. **Transfer from Early College and Career - City Wide to Charles P Steinmetz Academic Centre****20160065338**

Rationale: Transfer funds for supplies.

**Transfer From:**

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

**Transfer To:**

46291 Charles P Steinmetz Academic Centre  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474563 Special Student Needs-C. Perkins

Amount: \$1,112

104. **Transfer from Early Childhood Development - City Wide to Genevieve Melody School****20160063752**

Rationale: Budget transfer to cover funds needed for student admission fees.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119027 Prek Instruction  
 430176 Title 1 - Child Parent Centers

**Transfer To:**

26351 Genevieve Melody School  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119027 Prek Instruction  
 430176 Title 1 - Child Parent Centers

Amount: \$1,120

105. **Transfer from Network 11 to Neal F Simeon Vocational High School**

**2016006622**

Rationale: Transfer funds per department request.

**Transfer From:**

02511 Network 11  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000025 Osse Attendance Project

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000025 Osse Attendance Project

Amount: \$1,120

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

**20160060942**

Rationale: Transfer to open Julian HS academy coordinator position

**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:**

12694 Other Government Funded  
 369 Title I - School Improvement Carl Perkins  
 57135 Pensions - Employee, Teacher  
 221011 Improvement Of Instruction  
 474563 Special Student Needs-C. Perkins

Amount: \$1,121

107. **Transfer from Early Childhood Development - City Wide to Velma Thomas Early Childhood Center**

**20160065413**

Rationale: Budget transfer to cover funds needed for supplies (Parent Room).

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376659 State Preschool For All Age 3-5

**Transfer To:**

26891 Velma Thomas Early Childhood Center  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376659 State Preschool For All Age 3-5

Amount: \$1,148

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

**20160066373**

Rationale: NCLB conference registration

**Transfer From:**

13740 Office of Strategic School Support Services  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 424050 Sig - District (Cohort 5)

**Transfer To:**

13745 Office of Strategic School Support Services - City Wide  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 435038 Sig District - (Cohort 3)

Amount: \$1,149

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

**20160063876**

Rationale: Funds Transfer From Project# 2014-22091-SIT To Award# 2015-484-00-09 ; Change Reason : NA

**Transfer From:**

22091 Audubon Elementary School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253524 Playground Program  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,170

110. **Transfer from TEAM Englewood Community Academy to Facility Opers & Maint - City Wide**

**20160067935**

Rationale: Transfer excess funds back to original line

**Transfer From:**

49161 TEAM Englewood Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,183

111. **Transfer from Brighton Park Elementary School to Capital/Operations - City Wide**

**20160061998**

Rationale: Funds Transfer From Project# 2016-26451-NPL To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

26451 Brighton Park Elementary 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  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

Amount: \$1,197

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

**20160068563**

Rationale: To cover registration cost for National Forum in Albuquerque and ISBE Spring Conference

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54555 Meals, Lodging, & Travel - Other  
  
 221021 Other Gfp-Improv Of Instr  
 442150 21st Century Community Learning Centers

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221021 Other Gfp-Improv Of Instr  
 442150 21st Century Community Learning Centers

Amount: \$1,197

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

**20160063400**

Rationale: Removal of FY15 Special Income Fund 124 Carryover funds due to outstanding FY14 & FY15 Ventra card balance. Total balance due \$2567.00.

**Transfer From:**

53011 Chicago Vocational Career Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,216

114. **Transfer from Chicago Vocational Career Academy to Student Support and Engagement**

**20160068149**

Rationale: Sweep unused funds for academic decathlon

**Transfer From:**

53011 Chicago Vocational Career Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150001 Academic Decathlon - Hs  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

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

Amount: \$1,216

115. **Transfer from Dr. Martin Luther King Jr. Academy of Social Justice to Capital/Operations - City Wide**

**20160061997**

Rationale: Funds Transfer From Project# 2016-26371-NPL To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

26371 Dr. Martin Luther King Jr. Academy of Social Justice  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,217

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

**20160064466**

Rationale: Budget transfer to cover funds needed for classroom supplies (dramatic play).

**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: \$1,246

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

**20160064670**

Rationale: Budget transfer to cover funds needed for classroom supplies (math and manipulatives).

**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: \$1,248

118. Transfer from Walter Payton College Preparatory HS to Capital/Operations - City Wide

**20160064226**

Rationale: Funds Transfer From Project# 2014-70020-ANX To Award# 2015-484-00-24 ; Change Reason : NA

**Transfer From:**

70020 Walter Payton College Preparatory HS  
 484 CIP Series 2013BC  
 56306 Capitalized Furniture  
 009531 Additions  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 254403 School Furniture & Equipment  
 000000 Default Value

Amount: \$1,257

119. Transfer from Mathematics to Mathematics

**20160066209**

Rationale: Transferring funds to clean negative pointer line created by 2-month budget load.

**Transfer From:**

13717 Mathematics  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 221236 Mathematics - Professional Development  
 000000 Default Value

**Transfer To:**

13717 Mathematics  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,259

120. Transfer from Nutrition Support Services - City Wide to Office of Student Health & Wellness

**20160061056**

Rationale: Funds for Health and Wellness/NSS logo.

**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  
 53405 Commodities - Supplies  
 256009 Food Service  
 000000 Default Value

Amount: \$1,300

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

**20160068580**

Rationale: Funds to cover the license for an additional year. This is a discount as a yearly upgrade was purchased on a separate PO for the first year extension.

**Transfer From:**

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

**Transfer To:**

11671 ODLSS Instructional Supports: Access & Opportunities  
 114 Special Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 120412 Assistive Technology  
 000000 Default Value

Amount: \$1,300

**122. Transfer from School Safety and Security Office to Risk Management**

**20160066818**

Rationale: Funds to cover Tort Claims - Major Settlement.

**Transfer From:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 57405 Medicare  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12660 Risk Management  
 210 Workers' & Unemployment Compensation/Tort  
 54530 Services - Insurance - General Liability - Premium  
 231112 Tort Claims - Major Settlements  
 000000 Default Value

Amount: \$1,306

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

**20160062543**

Rationale: Removal of FY15 Special Income Fund 124 Carryover funds due to outstanding FY14 & FY15 Ventra card balance. Total balance due \$1,341.00.

**Transfer From:**

22041 Louisa May Alcott 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: \$1,341

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

**20160063401**

Rationale: Removal of FY15 Special Income Fund 124 Carryover funds due to outstanding FY14 & FY15 Ventra card balance. Total balance due \$2567.00.

**Transfer From:**

53011 Chicago Vocational Career Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 012119 Laptop Replacement Program - Absolute

**Transfer To:**

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

Amount: \$1,351

125. Transfer from Network 3 to Network 3

**20160066645**

Rationale: Transfer funds per department request.

**Transfer From:**

02431 Network 3  
 115 General Education Fund  
 57605 Workers Compensation  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,352

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

**20160066893**

Rationale: Funding for Success for All registration

**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: \$1,360

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

**20160066925**

Rationale: To move Success for All funding to the correct account number.

**Transfer From:**

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)

**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: \$1,360

128. Transfer from Beasley Academic Center Magnet to Capital/Operations - City Wide

**20160063873**

Rationale: Funds Transfer From Project# 2015-29321-NPL To Award# 2015-484-00-08 ; Change Reason : NA

**Transfer From:**

29321 Beasley Academic Center Magnet  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,367



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

**20160064306**

Rationale: Transfer funds for postage .

**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:**

53021 Dunbar Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53510 Commodities - Postage  
 212041 Guidance  
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,400

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

**20160066351**

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  
 390007 Nonpublic Community Parent Involvement  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69053 St Bede The Venerable School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,400

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

**20160063904**

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

**Transfer From:**

51071 William H Wells Community Academy High 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  
 009567 All Other  
 000000 Default Value

Amount: \$1,410

132. **Transfer from Laura S Ward School to Capital/Operations - City Wide**

**20160063867**

Rationale: Funds Transfer From Project# 2015-24991-NPL To Award# 2015-484-00-08 ; Change Reason : NA

**Transfer From:**

24991 Laura S Ward 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  
 253513 Playlots  
 000000 Default Value

Amount: \$1,432

133. **Transfer from Pilsen Community Academy to Capital/Operations - City Wide**

**20160064097**

Rationale: Funds Transfer From Project# 2015-31141-NPL To Award# 2015-484-00-15 ; Change Reason : NA

**Transfer From:**

31141 Pilsen Community Academy  
 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: \$1,442

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

**20160062317**

Rationale: Moving salvage to pay for Access and Enrollment payment from MGIB

**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  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 000000 Default Value

Amount: \$1,465

135. **Transfer from Student Support and Engagement to Gurdon S Hubbard High School**

**20160063331**

Rationale: Hosting funds for Debate T4 January 15 & 16

**Transfer From:**

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

**Transfer To:**

46341 Gurdon S Hubbard High School  
 115 General Education Fund  
 57705 Services - Space Rental  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

**20160063665**

Rationale: Realigning funds to pay for software licenses.

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 266206 Pmo  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,500

137. **Transfer from Innovation and Incubation to Information & Technology Services**

**20160063832**

Rationale: Transfer funds per department request.

**Transfer From:**

13610 Innovation and Incubation  
 115 General Education Fund  
 53405 Commodities - Supplies  
 251006 Ons Business Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$1,500

138. **Transfer from William Howard Taft High School to Jean Baptiste Beaubien School**

**20160064470**

Rationale: Transfer funds to feeder schools for coach stipends per Taft's request.

**Transfer From:**

46311 William Howard Taft High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

22201 Jean Baptiste Beaubien School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

Amount: \$1,500

139. **Transfer from William Howard Taft High School to John W Garvy School**

**20160064480**

Rationale: Transfer funds to feeder schools for coach stipends per Taft's request.

**Transfer From:**

46311 William Howard Taft High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

23301 John W Garvy School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

Amount: \$1,500

140. **Transfer from William Howard Taft High School to John M Palmer School**

**20160064485**

Rationale: Transfer funds to feeder schools for coach stipends per Taft's request.

**Transfer From:**

46311 William Howard Taft High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

24821 John M Palmer School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

Amount: \$1,500

141. **Transfer from William Howard Taft High School to Washington D Smyser School**

**20160064488**

Rationale: Transfer funds to feeder schools for coach stipends per Taft's request.

**Transfer From:**

46311 William Howard Taft High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

25401 Washington D Smyser School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

Amount: \$1,500

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

**20160066971**

Rationale: Instructional Supplies for PBL and authentic assessments

**Transfer From:**

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

**Transfer To:**

46391 George Henry Corliss High School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 241016 Instructional Administration  
 008011 Stem Programs

Amount: \$1,500

143. **Transfer from Department of JROTC to Senn Metropolitan Academy Of Liberal Arts & Technology**

**20160067378**

Rationale: Transfer needed to support the purchase of Archery supplies.

**Transfer From:**

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

**Transfer To:**

47061 Senn Metropolitan Academy Of Liberal Arts & Technology  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

144. **Transfer from Henry D Lloyd School to Capital/Operations - City Wide**

**20160061978**

Rationale: Funds Transfer From Project# 2015-24221-ICR To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

24221 Henry D Lloyd 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  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

Amount: \$1,504

145. Transfer from Richard Edwards School to Education General - City Wide

**2016006268**

Rationale: Sweeping funds available from OLCE Dual Language Coach position to contingency to balance budget to Title I plan.

**Transfer From:**

23081 Richard Edwards School  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430175 Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$1,558

146. Transfer from Chicago Vocational Career Academy to Student Support and Engagement

**20160068573**

Rationale: Sweep of academic decathlon funds

**Transfer From:**

53011 Chicago Vocational Career Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

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

Amount: \$1,564

147. Transfer from George B Swift Specialty School to Education General - City Wide

**20160066271**

Rationale: Sweeping funds available from OLCE Dual Language Coach position to contingency to balance budget to Title I plan.

**Transfer From:**

25571 George B Swift Specialty School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430175 Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$1,575

148. Transfer from Patrick Henry School to Education General - City Wide

**20160066270**

Rationale: Sweeping funds available from OLCE Dual Language Coach position to contingency to balance budget to Title I plan.

**Transfer From:**

23731 Patrick Henry School  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430175 Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$1,578

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

**20160061971**

Rationale: Funds Transfer From Project# 2015-23551-ICR To Award# 2014-484-00-27 ; Change Reason : NA

**Transfer From:**

23551 Sharon Christa Mcauliffe 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  
 253101 Planning And Development  
 000000 Default Value

Amount: \$1,616

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

**20160063853**

Rationale: Funds Transfer From Project# 2015-46151-ACD To Award# 2015-484-00-01 ; Change Reason : NA

**Transfer From:**

46151 Harper High School  
 484 CIP Series 2013BC  
 56302 Capitalized Equipment  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$1,624

151. **Transfer from Lake View High School to Education General - City Wide**

**20160064329**

Rationale: Clearing priority pointer line to align budget to Title 1 plan

**Transfer From:**

46211 Lake View High School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430175 Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$1,662

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

**20160066353**

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

IDEA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,665

153. Transfer from Office of Catholic Schools to Immaculate Conception

20160068426

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

**Transfer From:**

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

**Transfer To:**

69042	Immaculate Conception
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494055	Title IIA - Archdiocese Of Chgo. Suppl. Servc

Amount: \$1,698

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

20160065373

Rationale: Transfer to clear bucket over expenditure

**Transfer From:**

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
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: \$1,735

155. Transfer from Early Childhood Development - City Wide to Enrico Tonti School

20160063123

Rationale: Budget transfer to cover classroom supplies.

**Transfer From:**

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

**Transfer To:**

25631	Enrico Tonti School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
000014	Early Childhood Expansion-Social Impact Bond

Amount: \$1,750

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

20160060941

Rationale: Transfer to open Julian HS academy coordinator position

**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:**

12694	Other Government Funded
369	Title I - School Improvement Carl Perkins
57110	Pensions - Employer, Teacher Federally Funded
221011	Improvement Of Instruction
474563	Special Student Needs-C. Perkins

Amount: \$1,787

157. **Transfer from Hancock High School to Education General - City Wide**

**20160063586**

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

**Transfer From:**

46021 Hancock 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: \$1,800

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

**20160064327**

Rationale: Clearing priority pointer line to align budget to Title 1 plan

**Transfer From:**

41051 Michelle Clark Academic Prep Magnet High School  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430183 Title I - School Improvement Priority Initiative

**Transfer To:**

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

Amount: \$1,814

159. **Transfer from West Ridge Elementary School to Education General - City Wide**

**20160066272**

Rationale: Sweeping funds available from OLCE Dual Language Coach position to contingency to balance budget to Title I plan.

**Transfer From:**

22381 West Ridge Elementary School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430175 Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$1,817

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

**20160064087**

Rationale: Funds Transfer From Project# 2015-25621-ROF To Award# 2015-484-00-15 ; Change Reason : NA

**Transfer From:**

25621 George W Tilton School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,851



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

**20160065332**

Rationale: Transfer funds for property-equipment for digital media program.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 474563 Special Student Needs-C. Perkins

**Transfer To:**

46291 Charles P Steinmetz Academic Centre  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 474563 Special Student Needs-C. Perkins

Amount: \$1,854

162. **Transfer from Walter Q Gresham Elementary School of Excellence to Capital/Operations - City Wide**

**20160061964**

Rationale: Funds Transfer From Project# 2015-23451-CSP To Award# 2015-484-00-11 ; Change Reason : NA

**Transfer From:**

23451 Walter Q Gresham Elementary School of Excellence  
 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  
 253532 Turn Around Schools - Facilities  
 000000 Default Value

Amount: \$1,910

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

**20160068282**

Rationale: Budget transfer to cover funds needed for supplies for child parent center.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376659 State Preschool For All Age 3-5

**Transfer To:**

23221 John Fiske School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376659 State Preschool For All Age 3-5

Amount: \$1,919

164. **Transfer from George Henry Corliss High School to Facility Opers & Maint - City Wide**

**20160067934**

Rationale: Transfer excess funds back to original line

**Transfer From:**

46391 George Henry Corliss High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,919

165. Transfer from Network 3 to Network 3

**2016006647**

Rationale: Transfer funds per department request.

**Transfer From:**

02431 Network 3  
 115 General Education Fund  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,928

166. Transfer from Lyman A Budlong School to Capital/Operations - City Wide

**20160064065**

Rationale: Funds Transfer From Project# 2015-22391-BRM To Award# 2015-484-00-15 ; Change Reason : NA

**Transfer From:**

22391 Lyman A Budlong 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  
 009514 Contingencies  
 000000 Default Value

Amount: \$1,934

167. Transfer from Network 2 to Network 2

**20160068741**

Rationale: Transfer funds from services - professional/administrative to miscellaneous in order to provide funds for grant.

**Transfer From:**

02421 Network 2  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 232105 Region Office-Support  
 000000 Default Value

**Transfer To:**

02421 Network 2  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,949

168. Transfer from Dewitt Clinton School to Capital/Operations - City Wide

**20160063825**

Rationale: Funds Transfer From Project# 2015-22751-ACD To Award# 2015-484-00-01 ; Change Reason : NA

**Transfer From:**

22751 Dewitt Clinton School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$1,973

169. **Transfer from Student Support and Engagement to Student Support and Engagement****20160063341**

Rationale: Transfer for Photography for Academic Decathlon

**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
54125	Services - Professional/Administrative
150001	Academic Decathlon - Hs
000000	Default Value

Amount: \$2,000

170. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20160063551**

Rationale: Parent University Supplies/Parent Engagement Center Supplies.

**Transfer From:**

14060	Family & Community Engagement Office
115	General Education Fund
54525	Services - Printing Other
321850	Community Relations
000000	Default Value

**Transfer To:**

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

Amount: \$2,000

171. **Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy****20160064297**

Rationale: Transfer funds for student transportation.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

172. **Transfer from Network 6 to Network 6****20160065300**

Rationale: Transfer funds to open 3-day PD training for Erikson Institute for rigor and writing per department request.

**Transfer From:**

02461	Network 6
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

02461	Network 6
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,000

173. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

**20160067399**

Rationale: Transfer for college tour pupil transportation

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 400092 Chicago Gear-Up Alliance 5

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 221211 Gear-Up  
 400092 Chicago Gear-Up Alliance 5

Amount: \$2,000

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

**20160067787**

Rationale: Software for CTE Accounting program

**Transfer From:**

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

**Transfer To:**

53071 George Westinghouse High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 149005 Accounting  
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

175. **Transfer from Lavizzo Elementray to Capital/Operations - City Wide**

**20160061995**

Rationale: Funds Transfer From Project# 2016-25671-NPL To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

25671 Lavizzo Elementray  
 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  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

Amount: \$2,040

176. **Transfer from Norman Bridge School to William P Gray School**

**20160066665**

Rationale: Transferring funds to clear negative pointer line for OLCE's Title I-funded Dual Lang Coach position.

**Transfer From:**

22321 Norman Bridge School  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430175 Title 1 - District Initiatives

**Transfer To:**

23401 William P Gray School  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430175 Title 1 - District Initiatives

Amount: \$2,053

177. Transfer from Network 3 to Network 3

2016006692

Rationale: Transfer funds per department request.

**Transfer From:**

02431 Network 3  
115 General Education Fund  
57405 Medicare  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

02431 Network 3  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$2,094

178. Transfer from Early Childhood Development - City Wide to Velma Thomas Early Childhood Center

20160063128

Rationale: Budget transfer to cover classroom supplies.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
53405 Commodities - Supplies  
119027 Prek Instruction  
376659 State Preschool For All Age 3-5

**Transfer To:**

26891 Velma Thomas Early Childhood Center  
362 Early Childhood Development  
53405 Commodities - Supplies  
119027 Prek Instruction  
376659 State Preschool For All Age 3-5

Amount: \$2,100

179. Transfer from Capital/Operations - City Wide to Thomas Hoyne School

20160061199

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-23871-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009515 Region 6 O&M Cip  
600016 2016 Bond Proceeds

**Transfer To:**

23871 Thomas Hoyne School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009515 Region 6 O&M Cip  
600016 2016 Bond Proceeds

Amount: \$2,118

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

20160063851

Rationale: Funds Transfer From Project# 2015-29121-ACD To Award# 2015-484-00-01 ; Change Reason : NA

**Transfer From:**

29121 Frank W Gunsaulus Scholastic Academy School  
484 CIP Series 2013BC  
56302 Capitalized Equipment  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009559 Boiler/Mechanical  
000000 Default Value

Amount: \$2,165

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

**20160064232**

Rationale: Funds Transfer From Project# 2015-24421-SEC To Award# 2015-484-00-26 ; Change Reason : NA

**Transfer From:**

24421 George B McClellan 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  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000000 Default Value

Amount: \$2,166

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

**20160060945**

Rationale: Transfer to open Julian HS academy coordinator position

**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:**

12694 Other Government Funded  
 369 Title I - School Improvement Carl Perkins  
 57305 Hospitalization & Dental Insurance - Employer  
 221011 Improvement Of Instruction  
 474563 Special Student Needs-C. Perkins

Amount: \$2,181

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

**20160067372**

Rationale: Budget transfer to cover funds needed for classroom Science Kits and Books.

**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: \$2,196

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

**20160064511**

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-66021-CSP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

66021 Dyett High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,200

185. **Transfer from Oliver S Westcott Elementary School to Capital/Operations - City Wide**

**20160064204**

Rationale: Funds Transfer From Project# 2016-26381-NCP To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

26381 Oliver S Westcott Elementary School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,205

186. **Transfer from James Shields Elementary School to Education General - City Wide**

**20160066274**

Rationale: Sweeping funds available from OLCE Dual Language Coach position to contingency to balance budget to Title I plan.

**Transfer From:**

25361 James Shields Elementary School  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430175 Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$2,206

187. **Transfer from Early Childhood Development - City Wide to Hanson Park School**

**20160063122**

Rationale: Budget transfer to cover classroom supplies.

**Transfer From:**

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

**Transfer To:**

24461 Hanson Park School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000014 Early Childhood Expansion-Social Impact Bond

Amount: \$2,225

188. **Transfer from William E B Dubois School to Capital/Operations - City Wide**

**20160061999**

Rationale: Funds Transfer From Project# 2016-26601-NPL To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

26601 William E B Dubois School  
 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  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

Amount: \$2,265

189. **Transfer from Charles Allen Prosser Career Academy to Facility Opers & Maint - City Wide**

**20160064038**

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

**Transfer From:**

53041 Charles Allen Prosser Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,265

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

**20160064343**

Rationale: Transfer funds for property-equipment for carpentry program.

**Transfer From:**

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

**Transfer To:**

49031 Southside Occupational Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144606 Carpentry  
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,280

191. **Transfer from Charles G Hammond School to Capital/Operations - City Wide**

**20160068820**

Rationale: Funds Transfer From Project# 2015-23531-ICR To Award# 2015-484-00-15 ; Change Reason : NA

**Transfer From:**

23531 Charles G Hammond 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  
 009514 Contingencies  
 000000 Default Value

Amount: \$2,284

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

**20160068432**

Rationale: Grant funding transferred back to central office

**Transfer From:**

46611 Sarah Goode High School  
  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 113104 English - Hs  
 432104 Race To The Top

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 324 Miscellaneous Federal, State & Local Grants  
 51100 Teacher Salaries - Regular  
 221011 Improvement Of Instruction  
 432104 Race To The Top

Amount: \$2,295



193. **Transfer from Luther Burbank School to Education General - City Wide**

**20160066275**

Rationale: Sweeping funds available from OLCE Dual Language Coach position to contingency to balance budget to Title I plan.

**Transfer From:**

22401 Luther Burbank School  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430175 Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$2,325

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

**20160064202**

Rationale: Funds Transfer From Project# 2016-26021-NCP To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

26021 Willa Cather 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  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

Amount: \$2,325

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

**20160064184**

Rationale: Funds Transfer From Project# 2016-23621-NPL To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

23621 Stephen K Hayt School  
 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  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

Amount: \$2,354

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

**20160068334**

Rationale: For the purchase of iMac.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,369

197. Transfer from Belmont-Cragin School to Capital/Operations - City Wide

**20160064193**

Rationale: Funds Transfer From Project# 2016-26771-NPL To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

26771 Belmont-Cragin 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  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

Amount: \$2,380

198. Transfer from School Transportation - City Wide to Lasalle Language Academy School

**20160061472**

Rationale: NCLB Parent reimbursement funds (50053275) at LaSalle Language Academy. 5.82 miles X 4 Trips X \$0.575 X 178 days= 2382.71

**Transfer From:**

11940 School Transportation - City Wide  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Services  
 430177 Nclb - Choice Schools / Ses

**Transfer To:**

29161 Lasalle Language Academy School  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Services  
 430177 Nclb - Choice Schools / Ses

Amount: \$2,383

199. Transfer from Capital/Operations - City Wide to Robert A Black Magnet School

**20160061200**

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-29381-OPI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

29381 Robert A Black Magnet School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$2,447

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

**20160068433**

Rationale: Grant funding transferred back to central office

**Transfer From:**

53011 Chicago Vocational Career Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 432104 Race To The Top

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 324 Miscellaneous Federal, State & Local Grants  
 51100 Teacher Salaries - Regular  
 221011 Improvement Of Instruction  
 432104 Race To The Top

Amount: \$2,448

201. **Transfer from Joseph E Gary School to William P Nixon School**

**20160066750**

Rationale: Transferring funds to clear negative pointer line for OLCE's Title I-funded Dual Lang Coach position.

**Transfer From:**

23311 Joseph E Gary School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430182 Title I - School Improvement Focus Initiative

**Transfer To:**

24681 William P Nixon School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430182 Title I - School Improvement Focus Initiative

Amount: \$2,452

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

**20160064114**

Rationale: Funds Transfer From Project# 2016-22851-NCP To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

22851 Daniel J Corkery School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,493

203. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Language Academy**

**20160061202**

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-29091-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

29091 Matthew Gallistel Language Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$2,495

204. **Transfer from Shakespeare Multiplex to Capital/Operations - City Wide**

**20160062231**

Rationale: Funds Transfer From Project# 2015-28041-OHI To Award# 2015-484-00-21 ; Change Reason : NA

**Transfer From:**

28041 Shakespeare Multiplex  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,495

205. **Transfer from Capital/Operations - City Wide to George W Collins High School**

**20160062486**

Rationale: Funds Transfer From Award# 2016-476-00-01 To Project# 2010-46411-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 476 Modern Schools  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46411 George W Collins High School  
 476 Modern Schools  
 56310 Capitalized Construction  
 253533 Modern Schools Across Chicago  
 000000 Default Value

Amount: \$2,498

206. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

**20160060830**

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-25601-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

25601 James N Thorp Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$2,510

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

**20160063854**

Rationale: Funds Transfer From Project# 2015-46151-ACD To Award# 2015-484-00-01 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$2,521

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

**20160063880**

Rationale: For the purchase of MacBook computers.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,536

209. **Transfer from Collins Academy High School to Information & Technology Services**

**20160067018**

Rationale: SSC-84985-N6L3

In order to have security phone/monitor installed at the front entrance, School was asked by the department of Technology Services and Telecommunication (Ref: SOV#6563/Order# 114531 ) to transfer funds as follows:

**Transfer From:**

49131 Collins Academy High School  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 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: \$2,551

210. **Transfer from Capital/Operations - City Wide to Wildwood School**

**20160062487**

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: \$2,574

211. **Transfer from Early College and Career to Early College and Career**

**20160065323**

Rationale: Moving funds released from expenditure swaps in order to add back to bucket.

**Transfer From:**

13725 Early College and Career  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 222209 Computer/Media Technology Services  
 000000 Default Value

**Transfer To:**

13725 Early College and Career  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,680

212. **Transfer from Telpochcalli to Capital/Operations - City Wide**

**20160064231**

Rationale: Funds Transfer From Project# 2015-23231-SEC To Award# 2015-484-00-26 ; Change Reason : NA

**Transfer From:**

23231 Telpochcalli  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000000 Default Value

Amount: \$2,704

213. Transfer from Gage Park High School to Education General - City Wide**20160066130**

Rationale: To reverse previous transfer

**Transfer From:**

46141	Gage Park High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
390012	Ost Community School Services
424080	School Improvement Grant Gage Park Cohort 6

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,729

214. Transfer from Helen C Peirce School Of International Studies to Capital/Operations - City Wide**20160064600**

Rationale: Funds Transfer From Project# 2015-24891-ICR To Award# 2015-484-00-12 ; Change Reason : NA

**Transfer From:**

24891	Helen C Peirce School Of International Studies
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
009526	All Other
000000	Default Value

Amount: \$2,743

215. Transfer from Literacy to Literacy**20160066919**

Rationale: Transferring funds to increase benefits in Social Science PD bucket to cover expected costs of substitute coverage for the remainder of FY16.

**Transfer From:**

13700	Literacy
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221227	Curriculum Development
494054	Title Iia - Teacher Quality

**Transfer To:**

13700	Literacy
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494054	Title Iia - Teacher Quality

Amount: \$2,754

216. Transfer from William F Finkl to Capital/Operations - City Wide**20160061993**

Rationale: Funds Transfer From Project# 2016-23541-NPL To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

23541	William F Finkl
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
54125	Services - Professional/Administrative
253101	Planning And Development
000000	Default Value

Amount: \$2,767

217. **Transfer from School Transportation - City Wide to Walter L Newberry Mathematics & Science Academy**

**20160061048**

Rationale: NCLB Parent reimbursement. 7.18 miles X 4 trips X \$0.575X 170 days= \$2807.38

**Transfer From:**

11940 School Transportation - City Wide  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Services  
 430177 Nclb - Choice Schools / Ses

**Transfer To:**

29231 Walter L Newberry Mathematics & Science Academy  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Services  
 430177 Nclb - Choice Schools / Ses

Amount: \$2,807

218. **Transfer from Accountability to Assessment**

**20160064179**

Rationale: Budget transfer to cover funds needed to administer one day of ACT test to Juniors in the Spring 2016.

**Transfer From:**

16050 Accountability  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,817

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

**20160062891**

Rationale: Reversal of transaction 20160062890. Incorrect justification.

**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:**

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

Amount: \$2,822

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

**20160068382**

Rationale: Transfer funds for supplies.

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,851

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

**20160064324**

Rationale: Transfer Funds For Property-Equipment for the Culinary Program.

**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:**

49031 Southside Occupational Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474563 Special Student Needs-C. Perkins

Amount: \$2,874

222. **Transfer from Lincoln Park High School to Education General - City Wide**

**20160062545**

Rationale: Removal of FY15 Special Income Fund 124 Carryover funds due to outstanding FY14 & FY15 Ventra card balance. Total balance due \$2,900.00.

**Transfer From:**

46321 Lincoln Park High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

**Transfer To:**

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

Amount: \$2,900

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

**20160061992**

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

**Transfer From:**

23501 Alexander Hamilton School  
 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  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

Amount: \$2,905

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

**20160061192**

Rationale: For the purchase of MacBook computers.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,909



225. Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School

**20160067822**

Rationale: Supplies for CTE Electricity program

**Transfer From:**

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

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140345 Electrician  
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,948

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

**20160063362**

Rationale: Travel for Power Math 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: \$3,000

227. Transfer from Network Support to Edgar Allan Poe Classical School

**20160067394**

Rationale: Transfer funds per department request.

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Classical School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

228. Transfer from Network Support to George M Pullman School

**20160067396**

Rationale: Transfer funds per department request.

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

25041 George M Pullman School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

229. **Transfer from Science to Science**

**20160068392**

Rationale: Transferring funds to clear negative benefits pointer line created by expenditure swap related to 2-month budget clean up.

**Transfer From:**

13716 Science  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 221237 Science - Professional Development  
 000000 Default Value

**Transfer To:**

13716 Science  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,047

230. **Transfer from Columbia Explorers Academy to Education General - City Wide**

**20160066276**

Rationale: Sweeping funds available from OLCE Dual Language Coach position to contingency to balance budget to Title I plan.

**Transfer From:**

20071 Columbia Explorers Academy  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430175 Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$3,052

231. **Transfer from Horizon Science Academy - Clay Evans Charter to Education General - City Wide**

**20160067794**

Rationale: Transfer funds out - closed charter school campus

**Transfer From:**

63171 Horizon Science Academy - Clay Evans Charter  
 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

232. **Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy**

**20160064512**

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: \$3,088

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

20160064469

Rationale: IB student event

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54525 Services - Printing Other  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$3,100

234. Transfer from Philip Rogers School to Capital/Operations - City Wide

20160068840

Rationale: Funds Transfer From Project# 2015-25141-SLK To Award# 2014-484-00-27 ; Change Reason : NA

**Transfer From:**

25141 Philip Rogers School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253516 Lockers  
 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: \$3,119

235. Transfer from Disney II Magnet School to Education General - City Wide

20160062544

Rationale: Removal of FY15 Special Income Fund 124 Carryover funds due to outstanding FY14 & FY15 Ventra card balance. Total balance due \$3,148.00.

**Transfer From:**

26921 Disney II Magnet School  
 124 School Special Income Fund  
 55005 Property - Equipment  
 254905 Grants - Rental Of School Buildings/Grounds  
 142100 Permit/Rental - All Schools

**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: \$3,148

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

20160063902

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

**Transfer From:**

51071 William H Wells Community Academy High 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  
 009567 All Other  
 000000 Default Value

Amount: \$3,151

237. **Transfer from Uplift Community High School to Capital/Operations - City Wide**

**20160064606**

Rationale: Funds Transfer From Project# 2015-26861-ICR To Award# 2015-484-00-14 ; Change Reason : NA

**Transfer From:**

26861 Uplift Community High 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  
 009567 All Other  
 000000 Default Value

Amount: \$3,151

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

**20160062346**

Rationale: Department requesting position updates due to incorrect usage of grant funding

**Transfer From:**

11671 ODLSS Instructional Supports: Access & Opportunities  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221016 OdLSS Transition Services  
 524020 Secondary Transitional Experience Program (Step)

**Transfer To:**

11671 ODLSS Instructional Supports: Access & Opportunities  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 524020 Secondary Transitional Experience Program (Step)

Amount: \$3,192

239. **Transfer from Paul Revere Accelerated School to Education General - City Wide**

**20160068536**

Rationale: Removal of grant funds per request of funder and CPS leadership due to failure to comply with grant requirements.

**Transfer From:**

25121 Paul Revere Accelerated School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 071973 Ingenuity Csf7

**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: \$3,225

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

**20160062345**

Rationale: Department requesting position updates due to incorrect usage of grant funding

**Transfer From:**

11671 ODLSS Instructional Supports: Access & Opportunities  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221016 OdLSS Transition Services  
 524020 Secondary Transitional Experience Program (Step)

**Transfer To:**

11671 ODLSS Instructional Supports: Access & Opportunities  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 524020 Secondary Transitional Experience Program (Step)

Amount: \$3,240

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

**20160064219**

Rationale: Funds Transfer From Project# 2016-46141-CSP To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

46141 Gage Park High 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  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

Amount: \$3,250

242. **Transfer from Rudyard Kipling School to Capital/Operations - City Wide**

**20160064304**

Rationale: Funds Transfer From Project# 2015-24081-SCI To Award# 2015-484-00-13 ; Change Reason : NA

**Transfer From:**

24081 Rudyard Kipling School  
 484 CIP Series 2013BC  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$3,355

243. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

**20160060828**

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-25601-OGC-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

25601 James N Thorp Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$3,425

244. **Transfer from Enrico Tonti School to Education General - City Wide**

**20160066277**

Rationale: Sweeping funds available from OLCE Dual Language Coach position to contingency to balance budget to Title I plan.

**Transfer From:**

25631 Enrico Tonti School  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430175 Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$3,441

245. **Transfer from Pilsen Community Academy to Capital/Operations - City Wide**

**20160064096**

Rationale: Funds Transfer From Project# 2015-31141-NPL To Award# 2015-484-00-15 ; Change Reason : NA

**Transfer From:**

31141 Pilsen Community Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,448

246. **Transfer from Ambrose Plamondon School to Capital/Operations - City Wide**

**20160063836**

Rationale: Funds Transfer From Project# 2015-24981-ACD To Award# 2015-484-00-01 ; Change Reason : NA

**Transfer From:**

24981 Ambrose Plamondon 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  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$3,448

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

**20160062953**

Rationale: Transfer funds for food supplies for culinary arts 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:**

49031 Southside Occupational Academy  
 369 Title I - School Improvement Carl Perkins  
 53205 Commodities - Food Supplies  
 140505 Culinary Arts  
 474563 Special Student Needs-C. Perkins

Amount: \$3,500

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

**20160066979**

Rationale: Funds to cover Filemaker Pro upgrade and maintenance (ITS approved project to update the ATRC database)

**Transfer From:**

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

**Transfer To:**

11671 ODLSS Instructional Supports: Access & Opportunities  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 120412 Assistive Technology  
 000000 Default Value

Amount: \$3,500

249. Transfer from Virgil Grissom School to Capital/Operations - City Wide**20160063878**

Rationale: Funds Transfer From Project# 2015-23361-NCP To Award# 2015-484-00-09 ; Change Reason : NA

**Transfer From:**

23361	Virgil Grissom School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253511	Campus Parks
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,517

250. Transfer from Kenwood Academy to Capital/Operations - City Wide**20160064235**

Rationale: Funds Transfer From Project# 2015-46361-SEC To Award# 2015-484-00-26 ; Change Reason : NA

**Transfer From:**

46361	Kenwood 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
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Amount: \$3,573

251. Transfer from Capital/Operations - City Wide to Thomas J Higgins Community Academy**20160060831**

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-31251-OFR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009515	Region 6 O&M Cip
600016	2016 Bond Proceeds

**Transfer To:**

31251	Thomas J Higgins Community Academy
484	CIP Series 2013BC
56310	Capitalized Construction
009515	Region 6 O&M Cip
600016	2016 Bond Proceeds

Amount: \$3,585

252. Transfer from Jensen Scholastic Academy School to Capital/Operations - City Wide**20160063859**

Rationale: Funds Transfer From Project# 2014-29341-NPL To Award# 2015-484-00-08 ; Change Reason : NA

**Transfer From:**

29341	Jensen Scholastic Academy School
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
253513	Playlots
000000	Default Value

Amount: \$3,586

253. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

**20160062550**

Rationale: Removal of FY15 Special Income Fund 124 Carryover funds due to outstanding FY14 & FY15 Ventra card balance. Total balance due \$3,600.00.

**Transfer From:**

47101	Whitney M Young Magnet High School
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$3,600

254. **Transfer from Perkins Bass School to Capital/Operations - City Wide**

**20160064063**

Rationale: Funds Transfer From Project# 2015-22161-BLR To Award# 2015-484-00-15 ; Change Reason : NA

**Transfer From:**

22161	Perkins Bass School
484	CIP Series 2013BC
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

**Transfer To:**

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

Amount: \$3,789

255. **Transfer from Network 13 to Network 13**

**20160066892**

Rationale: Transfer of OSSE Attendance Grant funds to purchase incentives (pens) for the Spring Break Attendance Challenge in support of Chronic Absence and Truancy

**Transfer From:**

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

**Transfer To:**

02531	Network 13
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000025	Osse Attendance Project

Amount: \$3,825

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

**20160068814**

Rationale: Funds Transfer From Project# 2015-24421-SEC To Award# 2015-484-00-26 ; Change Reason : NA

**Transfer From:**

24421	George B McClellan Elementary School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
254612	Security Services
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Amount: \$3,851



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

**20160068834**

Rationale: Funds Transfer From Project# 2014-23271-ICR To Award# 2014-484-00-11 ; Change Reason : NA

**Transfer From:**

23271 Melville W Fuller  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,888

258. **Transfer from Richard Edwards School to Education General - City Wide**

**20160066278**

Rationale: Sweeping funds available from OLCE Dual Language Coach position to contingency to balance budget to Title I plan.

**Transfer From:**

23081 Richard Edwards School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430175 Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$3,893

259. **Transfer from Network Support to Network 8**

**20160067313**

Rationale: Transfer funds per department request.

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

02481 Network 8  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$3,973

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

**20160064465**

Rationale: Budget transfer to cover funds needed 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: \$3,982

261. Transfer from John F Kennedy High School to Information & Technology Services

20160066483

Rationale: SOW#6617-Ticket#115870; Funds to add conference phones

**Transfer From:**

46201 John F Kennedy High School  
 115 General Education Fund  
 55005 Property - Equipment  
 119015 Reading  
 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: \$3,999

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

20160062048

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:**

69569 Grace English Lutheran  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430173 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,000

263. Transfer from Theophilus Schmid School to Capital/Operations - City Wide

20160062239

Rationale: Funds Transfer From Project# 2016-25391-OGC To Award# 2015-484-00-23 ; Change Reason : NA

**Transfer From:**

25391 Theophilus Schmid School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$4,050

264. Transfer from Theophilus Schmid School to Capital/Operations - City Wide

20160063883

Rationale: Funds Transfer From Project# 2015-25391-NCP To Award# 2015-484-00-09 ; Change Reason : NA

**Transfer From:**

25391 Theophilus Schmid School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$4,063

265. **Transfer from Norman Bridge School to Education General - City Wide**

**20160066273**

Rationale: Sweeping funds available from OLCE Dual Language Coach position to contingency to balance budget to Title I plan.

**Transfer From:**

22321 Norman Bridge School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430175 Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$4,071

266. **Transfer from Sir Miles Davis Magnet to Capital/Operations - City Wide**

**20160063889**

Rationale: Funds Transfer From Project# 2015-29391-ICR To Award# 2015-484-00-14 ; Change Reason : NA

**Transfer From:**

29391 Sir Miles Davis Magnet  
 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  
 009567 All Other  
 000000 Default Value

Amount: \$4,087

267. **Transfer from Frederick Funston School to Capital/Operations - City Wide**

**20160062229**

Rationale: Funds Transfer From Project# 2015-23291-OHI To Award# 2015-484-00-19 ; Change Reason : NA

**Transfer From:**

23291 Frederick Funston School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Region 1 O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Region 1 O&M Cip  
 000000 Default Value

Amount: \$4,100

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

**20160067155**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,167

269. **Transfer from Capital/Operations - City Wide to Dyett High School**

**20160066869**

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: \$4,200

270. **Transfer from Michael M Byrne School to Capital/Operations - City Wide**

**20160064228**

Rationale: Funds Transfer From Project# 2015-22501-SEC To Award# 2015-484-00-26 ; Change Reason : NA

**Transfer From:**

22501 Michael M Byrne 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  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000000 Default Value

Amount: \$4,202

271. **Transfer from Jane Addams School to Capital/Operations - City Wide**

**20160064110**

Rationale: Funds Transfer From Project# 2016-22021-MCR To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

22021 Jane Addams 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  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

Amount: \$4,310

272. **Transfer from Capital/Operations - City Wide to Emmit Louis Till Math and Science Academy**

**20160061619**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-24441-NPL ; 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:**

24441 Emmit Louis Till Math and Science Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$4,335

273. **Transfer from Emmitt Louis Till Math and Science Academy to Capital/Operations - City Wide****20160061630**

Rationale: Funds Transfer From Project# 2014-24441-NPL To Award# 2014-484-00-27 ; Change Reason : NA

**Transfer From:**

24441	Emmitt Louis Till Math and Science Academy
484	CIP Series 2013BC
56310	Capitalized Construction
253513	Playlots
000000	Default Value

**Transfer To:**

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

Amount: \$4,335

274. **Transfer from Capital/Operations - City Wide to Emmitt Louis Till Math and Science Academy****20160064620**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2016-24441-DEM ; 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:**

24441	Emmitt Louis Till Math and Science Academy
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,335

275. **Transfer from Mathematics to Mathematics****20160066203**

Rationale: Transferring funds to clean negative pointer line created by 2-month budget load.

**Transfer From:**

13717	Mathematics
115	General Education Fund
57105	Pensions - Employer, Teacher
221236	Mathematics - Professional Development
000000	Default Value

**Transfer To:**

13717	Mathematics
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,382

276. **Transfer from Stephen K Hayt School to Education General - City Wide****20160066279**

Rationale: Sweeping funds available from OLCE Dual Language Coach position to contingency to balance budget to Title I plan.

**Transfer From:**

23621	Stephen K Hayt School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430175	Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$4,471

277. Transfer from Capital/Operations - City Wide to Luke O'Toole School**20160061620**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-24801-NPL ; 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:**

24801	Luke O'Toole School
484	CIP Series 2013BC
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$4,505

278. Transfer from Luke O'Toole School to Capital/Operations - City Wide**20160061632**

Rationale: Funds Transfer From Project# 2014-24801-NPL To Award# 2014-484-00-27 ; Change Reason : NA

**Transfer From:**

24801	Luke O'Toole School
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: \$4,505

279. Transfer from Capital/Operations - City Wide to Luke O'Toole School**20160064621**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2016-24801-NPL ; 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:**

24801	Luke O'Toole School
484	CIP Series 2013BC
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$4,505

280. Transfer from Henry Clay Elementary School to Capital/Operations - City Wide**20160064229**

Rationale: Funds Transfer From Project# 2015-22731-SEC To Award# 2015-484-00-26 ; Change Reason : NA

**Transfer From:**

22731	Henry Clay 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
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Amount: \$4,531

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

**20160064199**

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

**Transfer From:**

25591 Douglas Taylor Elementary 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  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

Amount: \$4,542

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

**20160064336**

Rationale: Transfer funds for carpentry 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:**

49031 Southside Occupational Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,544

283. **Transfer from Department of JROTC to Phoenix Military Academy**

**20160066848**

Rationale: Transfer needed to support the purchase of cadet meal cards and tickets to museum for Wright Patterson Air Force Base trip.

**Transfer From:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 532008 Accelerated Stem Program.Of Study & Leadership Development

**Transfer To:**

55011 Phoenix Military Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 532008 Accelerated Stem Program Of Study & Leadership Development

Amount: \$4,740

284. **Transfer from Philip Rogers School to Education General - City Wide**

**20160066280**

Rationale: Sweeping funds available from OLCE Dual Language Coach position to contingency to balance budget to Title I plan.

**Transfer From:**

25141 Philip Rogers School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430175 Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$4,754

285. **Transfer from Sarah Goode High School to Education General - City Wide**

**20160064332**

Rationale: Clearing priority pointer line to align budget to Title 1 plan

**Transfer From:**

46611 Sarah Goode High School  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430175 Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$4,755

286. **Transfer from Magnet, Gifted and IB Programs to Access and Enrollment**

**20160066204**

Rationale: CGP testing costs

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

11201 Access and Enrollment  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 223013 Assessments/Standards  
 000000 Default Value

Amount: \$4,922

287. **Transfer from Matthew Gallistel Language Academy to Capital/Operations - City Wide**

**20160064207**

Rationale: Funds Transfer From Project# 2016-29091-MCR To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

29091 Matthew Gallistel Language Academy  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 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: \$4,949

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

**20160061214**

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: \$5,000



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

**20160063759**

Rationale: Budget transfer to cover funds needed to purchase Apple Care for 50 iPads.

**Transfer From:**

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

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 56105 Services - Repair Contracts  
 119027 Prek Instruction  
 376659 State Preschool For All Age 3-5

Amount: \$5,000

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

**20160066063**

Rationale: Purchase of Safe

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,000

291. **Transfer from External Affairs and Partnerships to Wendell Phillips Academy**

**20160066118**

Rationale: Funding from anonymous donor to fund state championship football rings.

**Transfer From:**

14040 External Affairs and Partnerships  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

**Transfer To:**

46261 Wendell Phillips Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$5,000

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

**20160067940**

Rationale: Ink Purchase

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,000

293. **Transfer from Capital/Operations - City Wide to Dunbar Vocational Career Academy****20160061149**

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: \$5,062

294. **Transfer from Capital/Operations - City Wide to James Wadsworth School****20160061437**

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-25711-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:**

25711	James Wadsworth School
484	CIP Series 2013BC
56310	Capitalized Construction
009511	Region 4 O&M Cip
600016	2016 Bond Proceeds

Amount: \$5,180

295. **Transfer from Capital/Operations - City Wide to Pablo Casals****20160068219**

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-24011-SIT ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24011	Pablo Casals
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$5,372

296. **Transfer from John W Cook Elementary School to Capital/Operations - City Wide****20160068822**

Rationale: Funds Transfer From Project# 2016-22801-NPL To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

22801	John W Cook Elementary 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
54125	Services - Professional/Administrative
253101	Planning And Development
000000	Default Value

Amount: \$5,457

297. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

**20160066048**

Rationale: Grant Funds for FY16 IDEA Pre-School Proportionate Share

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 460020 Preschool Incentive Grant

**Transfer To:**

69237 Christian Affiliate Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 460020 Preschool Incentive Grant

Amount: \$5,473

298. **Transfer from Literacy to Literacy**

**20160061054**

Rationale: Transferring funds to clear negative pointer line caused by PN528961.

**Transfer From:**

13700 Literacy  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221227 Curriculum Development  
 494054 Title lia - Teacher Quality

**Transfer To:**

13700 Literacy  
 353 Title II - Teacher Quality  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 494054 Title lia - Teacher Quality

Amount: \$5,480

299. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

**20160066024**

Rationale: Funds Transfer From Award# 2015-484-00-04 To Project# 2015-25411-SAC ; 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:**

25411 John M Smyth Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$5,548

300. **Transfer from Fort Dearborn Elementary School to Capital/Operations - City Wide**

**20160068831**

Rationale: Funds Transfer From Project# 2015-23241-STK To Award# 2014-484-00-27 ; Change Reason : NA

**Transfer From:**

23241 Fort Dearborn Elementary School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

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

Amount: \$5,562

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

**20160068431**

Rationale: Grant funding transferred back to central office

**Transfer From:**

46611 Sarah Goode High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 432104 Race To The Top

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 324 Miscellaneous Federal, State & Local Grants  
 51100 Teacher Salaries - Regular  
 221011 Improvement Of Instruction  
 432104 Race To The Top

Amount: \$5,620

302. **Transfer from Capital/Operations - City Wide to Nathan S Davis School & Annex**

**20160063364**

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-22891-NCP ; 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:**

22891 Nathan S Davis School & Annex  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$5,696

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

**20160062234**

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

**Transfer From:**

28031 Parker Multiplex  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$5,714

304. **Transfer from Isabell C O'Keeffe School to Capital/Operations - City Wide**

**20160064191**

Rationale: Funds Transfer From Project# 2016-24751-NPL To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

24751 Isabell C O'Keeffe School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 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: \$5,752

305. **Transfer from Capital/Operations - City Wide to Woodson South Multiplex**

**20160068046**

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-28071-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:**

28071 Woodson South Multiplex  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$5,828

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

**20160062315**

Rationale: Moving salvage to pay for Access and Enrollment payment from MGIB

**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  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 000000 Default Value

Amount: \$5,832

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

**20160068836**

Rationale: Funds Transfer From Project# 2014-23271-ICR To Award# 2014-484-00-11 ; Change Reason : NA

**Transfer From:**

23271 Melville W Fuller  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

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

Amount: \$5,957

308. **Transfer from Capital/Operations - City Wide to Martha M Ruggles Elementary School**

**20160065355**

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-25181-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:**

25181 Martha M Ruggles Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$5,990

309. Transfer from ODLSS Instructional Supports: Access & Opportunities to ODLSS Instructional Supports: Access & Opportunities

**20160061089**

Rationale: Transfer funds for travel expenses, CTA fare, and Ventra cards for travel training.

**Transfer From:**

11671 ODLSS Instructional Supports: Access & Opportunities  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 221016 OdLss Transition Services  
 524020 Secondary Transitional Experience Program (Step)

**Transfer To:**

11671 ODLSS Instructional Supports: Access & Opportunities  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221016 OdLss Transition Services  
 524020 Secondary Transitional Experience Program (Step)

Amount: \$6,000

310. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

**20160066843**

Rationale: Stipend for Master Counselors and Coaches for 2015-2016 School Year.

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54520 Services - Printing  
 212013 Counseling & Guidance Services  
 000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 212013 Counseling & Guidance Services  
 000000 Default Value

Amount: \$6,000

311. Transfer from Network Support to Network 8

**20160067332**

Rationale: Transfer funds per department request.

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

02481 Network 8  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,013

312. Transfer from Stephen K Hayt School to Education General - City Wide

**20160066281**

Rationale: Sweeping funds available from OLCE Dual Language Coach position to contingency to balance budget to Title I plan.

**Transfer From:**

23621 Stephen K Hayt School  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430175 Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$6,029

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

**20160063848**

Rationale: Funds Transfer From Project# 2015-29121-ACD To Award# 2015-484-00-01 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$6,121

314. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

**20160066070**

Rationale: Removal of expired grant funds

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 070161 Cff - Cct Learnwell

**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: \$6,168

315. **Transfer from Patrick Henry School to Education General - City Wide**

**20160066284**

Rationale: Sweeping funds available from OLCE Dual Language Coach position to contingency to balance budget to Title I plan.

**Transfer From:**

23731 Patrick Henry School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430175 Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$6,193

316. **Transfer from Arts to Arts**

**20160063681**

Rationale: Money to be used for food according to CPS policy for the Building a Framework for Student Produced Work and Assessment Professional Development on Feb. 5th

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57705 Services - Space Rental  
 113090 Grants-Citywide Misc Fndtns  
 071975 Ingenuity - Creative Compass

**Transfer To:**

10890 Arts  
 124 School Special Income Fund  
 53205 Commodities - Food Supplies  
 113090 Grants-Citywide Misc Fndtns  
 071975 Ingenuity - Creative Compass

Amount: \$6,200

317. **Transfer from George Henry Corliss High School to Education General - City Wide****20160064325**

Rationale: Clearing priority pointer line to align budget to Title 1 plan

**Transfer From:**

46391	George Henry Corliss High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430183	Title I - School Improvement Priority Initiative

**Transfer To:**

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

Amount: \$6,258

318. **Transfer from James Wadsworth School to Capital/Operations - City Wide****20160067409**

Rationale: Funds Transfer From Project# 2014-25711-MEP To Award# 2014-484-00-11 ; Change Reason : NA

**Transfer From:**

25711	James Wadsworth School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
009561	Electrical
000000	Default Value

**Transfer To:**

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

Amount: \$6,481

319. **Transfer from Brentano Math & Science Academy to Information & Technology Services****20160066090**

Rationale: Scope of Work# 6618-

**Transfer From:**

22311	Brentano Math & Science Academy
115	General Education Fund
54105	Services: Non-technical/Laborer
254101	Asset Management
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: \$6,500

320. **Transfer from Capital/Operations - City Wide to Fairfield Academy****20160061439**

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-26701-ORR ; 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:**

26701	Fairfield Academy
484	CIP Series 2013BC
56310	Capitalized Construction
009511	Region 4 O&M Cip
600016	2016 Bond Proceeds

Amount: \$6,505



321. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

20160067994

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-23991-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 600016 2016 Bond Proceeds

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$6,773

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

20160062703

Rationale: Hosting Funds for Academic Decathlon

**Transfer From:**

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

**Transfer To:**

47021 William Jones College Prep High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150001 Academic Decathlon - Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$6,800

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

20160062900

Rationale: Sweeping funds transferred to wrong unit in error.

**Transfer From:**

47021 William Jones College Prep High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150001 Academic Decathlon - Hs  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

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

Amount: \$6,800

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

20160063337

Rationale: Hosting funds for Academic Decathlon City Championship

**Transfer From:**

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

**Transfer To:**

47101 Whitney M Young Magnet High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150001 Academic Decathlon - Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$6,800

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

**20160063363**

Rationale: Accommodations for Power Math 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: \$6,800

326. **Transfer from School Safety and Security Office to Risk Management**

**20160066819**

Rationale: Funds to cover Tort Claims - Major Settlement.

**Transfer From:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 57205 Pensions - Employee, ESP  
 419001 Payroll Salvage  
 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: \$6,845

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

**20160062321**

Rationale: Moving salvage to pay for Access and Enrollment payment from MGIB

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 000000 Default Value

Amount: \$6,869

328. **Transfer from Walter Payton College Preparatory HS to Capital/Operations - City Wide**

**20160063886**

Rationale: Funds Transfer From Project# 2014-70020-MEP To Award# 2015-484-00-11 ; Change Reason : NA

**Transfer From:**

70020 Walter Payton College Preparatory HS  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 009559 Boiler/Mechanical  
 000000 Default Value

**Transfer To:**

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

Amount: \$6,998

329. **Transfer from Early College and Career - City Wide to George Henry Corliss High School**

**20160067230**

Rationale: Transfer funds for supplies.

**Transfer From:**

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

**Transfer To:**

46391 George Henry Corliss High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 439603 Critical Mass Year 3

Amount: \$7,000

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

**20160062344**

Rationale: Department requesting position updates due to incorrect usage of grant funding

**Transfer From:**

11671 ODLSS Instructional Supports: Access & Opportunities  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221016 Odlls Transitional Services  
 524020 Secondary Transitional Experience Program (Step)

**Transfer To:**

11671 ODLSS Instructional Supports: Access & Opportunities  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 524020 Secondary Transitional Experience Program (Step)

Amount: \$7,034

331. **Transfer from Henry H Nash School to Capital/Operations - City Wide**

**20160063830**

Rationale: Funds Transfer From Project# 2015-24641-ACD To Award# 2015-484-00-01 ; Change Reason : NA

**Transfer From:**

24641 Henry H Nash 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  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$7,060

332. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS**

**20160063361**

Rationale: Funds Transfer From Award# 2014-484-00-08 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  
 56302 Capitalized Equipment  
 009531 Additions  
 000000 Default Value

Amount: \$7,163

333. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

**20160066051**

Rationale: Grant Funds for FY16 IDEA Pre-School Proportionate Share

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 460020 Preschool Incentive Grant

**Transfer To:**

69336 Lutheran Education Foundation  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic Inst (Lutheran)  
 460020 Preschool Incentive Grant

Amount: \$7,419

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

**20160063821**

Rationale: Funds Transfer From Project# 2015-26391-NCP To Award# 2014-484-00-41 ; Change Reason : NA

**Transfer From:**

26391 George Leland Elementary School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

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

Amount: \$7,499

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

**20160068805**

Rationale: Transfer needed to support Cambridge Educational Services at CMAB.

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

70070 Chicago Military Academy - Bronzeville  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

Amount: \$7,693

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

**20160063253**

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-46281-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:**

46281 Carl Schurz High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 254612 Security Services  
 000000 Default Value

Amount: \$7,952

337. **Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy**

**20160062045**

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:**

69080 Augustus Tolton Catholic Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,000

338. **Transfer from Network 3 to Network 3**

**20160066691**

Rationale: Transfer funds per department request.

**Transfer From:**

02431 Network 3  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

02431 Network 3  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$8,058

339. **Transfer from Capital/Operations - City Wide to Orr Academy**

**20160068601**

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-28151-MEP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

28151 Orr Academy  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 009559 Boiler/Mechanical  
 600016 2016 Bond Proceeds

Amount: \$8,127

340. **Transfer from Dewitt Clinton School to Capital/Operations - City Wide**

**20160063823**

Rationale: Funds Transfer From Project# 2015-22751-ACD To Award# 2015-484-00-01 ; Change Reason : NA

**Transfer From:**

22751 Dewitt Clinton 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  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$8,232

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

**20160064323**

Rationale: Clearing priority pointer line to align budget to Title 1 plan

**Transfer From:**

41051 Michelle Clark Academic Prep Magnet High School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430183 Title I - School Improvement Priority Initiative

**Transfer To:**

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

Amount: \$8,323

342. **Transfer from Capital/Operations - City Wide to Durkin Park School**

**20160062485**

Rationale: Funds Transfer From Award# 2016-483-00-01 To Project# 2011-26831-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:**

26831 Durkin Park School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$8,471

343. **Transfer from Network 3 to Network 3**

**20160067012**

Rationale: Correct the transfer to the correct account number

**Transfer From:**

02431 Network 3  
 115 General Education Fund  
 53410 Commodities - Computer Software  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02431 Network 3  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$8,475

344. **Transfer from Capital/Operations - City Wide to Friedrich L Jahn School**

**20160060834**

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-23921-OLA ; 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:**

23921 Friedrich L Jahn School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Region 1 O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$8,500

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

**20160068803**

Rationale: Removal of excess funds related to After School All Stars grant.

**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: \$8,739

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

**20160064236**

Rationale: Funds Transfer From Project# 2015-51071-SEC To Award# 2015-484-00-26 ; Change Reason : NA

**Transfer From:**

51071 William H Wells Community Academy 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  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000000 Default Value

Amount: \$8,763

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

**20160062348**

Rationale: For position updates

**Transfer From:**

11671 ODLSS Instructional Supports: Access & Opportunities  
 114 Special Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 120412 Assistive Technology  
 000000 Default Value

**Transfer To:**

11671 ODLSS Instructional Supports: Access & Opportunities  
 114 Special Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$8,773

348. **Transfer from Capital/Operations - City Wide to Chicago Tech Academy High School**

**20160061438**

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-63091-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:**

63091 Chicago Tech Academy High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$8,895

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

**20160068549**

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-53021-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:**

53021 Dunbar Vocational Career Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$9,100

350. Transfer from Chicago Academy Elementary School to Capital/Operations - City Wide

**20160064098**

Rationale: Funds Transfer From Project# 2015-45211-BLR To Award# 2015-484-00-15 ; Change Reason : NA

**Transfer From:**

45211 Chicago Academy Elementary School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 009559 Boiler/Mechanical  
 000000 Default Value

**Transfer To:**

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

Amount: \$9,122

351. Transfer from George Washington High School to Capital/Operations - City Wide

**20160064234**

Rationale: Funds Transfer From Project# 2015-46331-SEC To Award# 2015-484-00-26 ; Change Reason : NA

**Transfer From:**

46331 George Washington 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  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000000 Default Value

Amount: \$9,142

352. Transfer from Walter Q Gresham Elementary School of Excellence to Capital/Operations - City Wide

**20160061966**

Rationale: Funds Transfer From Project# 2015-23451-CSP To Award# 2014-484-00-27 ; Change Reason : NA

**Transfer From:**

23451 Walter Q Gresham Elementary School of Excellence  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

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

Amount: \$9,229



353. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy**

**20160068355**

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  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 060003 Chicago Vocational Career Academy (Cvca) Major  
 Capital Renovation

Amount: \$9,252

354. **Transfer from John T Mccutcheon School to Capital/Operations - City Wide**

**20160064088**

Rationale: Funds Transfer From Project# 2015-26201-ICR To Award# 2015-484-00-15 ; Change Reason : NA

**Transfer From:**

26201 John T Mccutcheon 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: \$9,358

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

**20160063641**

Rationale: Cover Safe Haven programs that provide workshops that focus on positive conflict resolution, anger management, anti-bullying, and anti-violence practices.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$9,500

356. **Transfer from Capital/Operations - City Wide to Florence Nightingale School**

**20160067118**

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-24671-AUD ; 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:**

24671 Florence Nightingale School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 600016 2016 Bond Proceeds

Amount: \$9,500

357. **Transfer from Capital/Operations - City Wide to Mark Sheridan Mathematics & Science Academy**

**20160063026**

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: \$9,925

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

**20160062153**

Rationale: Category code removed from original account, need funds transferred to initiate payment process.

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 150005 Extra Curricular Activities - Boys/Girls  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 Extra Curricular Activities - Boys/Girls  
 000000 Default Value

Amount: \$10,000

359. **Transfer from Network 3 to Network 3**

**20160066644**

Rationale: Transfer funds per department request.

**Transfer From:**

02431 Network 3  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

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

Amount: \$10,071

360. **Transfer from James Wadsworth School to Capital/Operations - City Wide**

**20160064201**

Rationale: Funds Transfer From Project# 2016-25711-NCP To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

25711 James Wadsworth School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

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

Amount: \$10,222

361. **Transfer from Network 3 to Network 3****20160066690**

Rationale: Transfer funds per department request.

**Transfer From:**

02431	Network 3
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

02431	Network 3
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,358

362. **Transfer from School Safety and Security Office to Risk Management****20160066820**

Rationale: Funds to cover Tort Claims - Major Settlement.

**Transfer From:**

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
57210	Pensions - ESP Employer
419001	Payroll Salvage
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: \$10,390

363. **Transfer from Capital/Operations - City Wide to Wildwood School****20160068110**

Rationale: Funds Transfer From Award# 2016-484-00-08 To Project# 2016-25881-SAC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
600016	2016 Bond Proceeds

**Transfer To:**

25881	Wildwood School
484	CIP Series 2013BC
56306	Capitalized Furniture
253545	Individual Accommodations
600016	2016 Bond Proceeds

Amount: \$10,925

364. **Transfer from Chicago Vocational Career Academy to Education General - City Wide****20160062215**

Rationale: To reverse the previous transfer because the incorrect account and program numbers were used.

**Transfer From:**

53011	Chicago Vocational Career Academy
367	Title I - Comprehensive School Reform
55005	Property - Equipment
119010	Other Instructional Programs
435036	Sig Cvca - (Cohort 3)

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$11,000

365. **Transfer from Network 3 to Network 3**

**20160066650**

Rationale: Transfer funds per department request.

**Transfer From:**

02431 Network 3  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

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

Amount: \$11,000

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

**20160068464**

Rationale: Clearing grant funds back to central office

**Transfer From:**

53011 Chicago Vocational Career Academy  
  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 432104 Race To The Top

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 324 Miscellaneous Federal, State & Local Grants  
 51100 Teacher Salaries - Regular  
 221011 Improvement Of Instruction  
 432104 Race To The Top

Amount: \$11,245

367. **Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy**

**20160063425**

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  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$11,840

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

**20160062044**

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:**

69233 Our Lady Of Victory School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,000

369. **Transfer from Science to Science**

**20160068391**

Rationale: Transferring funds to clear negative benefits pointer line created by expenditure swap related to 2-month budget clean up.

**Transfer From:**

13716 Science  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 221237 Science - Professional Development  
 000000 Default Value

**Transfer To:**

13716 Science  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$12,135

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

**20160065333**

Rationale: Transfer funds released from expenditure swaps to move back into student internships bucket

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 160011 Summer School  
 000609 Summer Jobs Kidstart

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000609 Summer Jobs Kidstart

Amount: \$12,267

371. **Transfer from Sarah Goode High School to Education General - City Wide**

**20160064331**

Rationale: Clearing priority pointer line to align budget to Title 1 plan

**Transfer From:**

46611 Sarah Goode High School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430175 Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$12,726

372. **Transfer from Enrico Tonti School to Education General - City Wide**

**20160066282**

Rationale: Sweeping funds available from OLCE Dual Language Coach position to contingency to balance budget to Title I plan.

**Transfer From:**

25631 Enrico Tonti School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430175 Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$12,902

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

**20160063846**

Rationale: Funds Transfer From Project# 2014-29081-STK To Award# 2014-484-00-12 ; Change Reason : NA

**Transfer From:**

29081 Franklin Fine Arts Center  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

Amount: \$12,964

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

**20160063893**

Rationale: Funds Transfer From Project# 2015-46141-ICR To Award# 2015-484-00-14 ; Change Reason : NA

**Transfer From:**

46141 Gage Park High School  
 484 CIP Series 2013BC  
 56306 Capitalized Furniture  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$13,200

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

**20160064326**

Rationale: Clearing priority pointer line to align budget to Title 1 plan

**Transfer From:**

53011 Chicago Vocational Career Academy  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430183 Title I - School Improvement Priority Initiative

**Transfer To:**

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

Amount: \$13,354

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

**20160066049**

Rationale: Grant Funds for FY16 IDEA Pre-School Proportionate Share

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 460020 Preschool Incentive Grant

**Transfer To:**

70140 Independent Schools Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 460020 Preschool Incentive Grant

Amount: \$13,501

377. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**20160064597**

Rationale: Transfer funds per department request.

**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:**

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

Amount: \$13,700

378. Transfer from Capital/Operations - City Wide to Adlai E Stevenson School**20160065248**

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: \$13,718

379. Transfer from Capital/Operations - City Wide to George B Swift Specialty School**20160061586**

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-25571-OBI ; 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:**

25571	George B Swift Specialty School
484	CIP Series 2013BC
56310	Capitalized Construction
009507	Region 1 O&M Cip
600016	2016 Bond Proceeds

Amount: \$13,775

380. Transfer from John T Mccutcheon School to Capital/Operations - City Wide**20160061976**

Rationale: Funds Transfer From Project# 2015-26201-ICR To Award# 2015-484-00-15 ; Change Reason : NA

**Transfer From:**

26201	John T Mccutcheon 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: \$13,861

381. **Transfer from George F Cassell School to Capital/Operations - City Wide****20160064246**

Rationale: Funds Transfer From Project# 2015-22651-TUS To Award# 2015-484-00-02 ; Change Reason : NA

**Transfer From:**

22651	George F Cassell School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
009526	All Other
000000	Default Value

**Transfer To:**

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

Amount: \$13,886

382. **Transfer from Literacy to Literacy****20160066915**

Rationale: Transferring funds to increase salary in Social Science PD bucket to cover expected costs of substitute coverage for the remainder of FY16.

**Transfer From:**

13700	Literacy
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221227	Curriculum Development
494054	Title lia - Teacher Quality

**Transfer To:**

13700	Literacy
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary - S Bkt
494054	Title lia - Teacher Quality

Amount: \$14,046

383. **Transfer from Stephen F Gale Community Academy to Capital/Operations - City Wide****20160064095**

Rationale: Funds Transfer From Project# 2015-31081-MCR To Award# 2015-484-00-15 ; Change Reason : NA

**Transfer From:**

31081	Stephen F Gale Community Academy
484	CIP Series 2013BC
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

**Transfer To:**

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

Amount: \$14,218

384. **Transfer from School Safety and Security Office to Risk Management****20160066821**

Rationale: Funds to cover Tort Claims - Major Settlement.

**Transfer From:**

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
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: \$14,228



385. **Transfer from John H Kinzie Elementary School to Capital/Operations - City Wide****20160064298**

Rationale: Funds Transfer From Project# 2015-24071-ICR To Award# 2015-484-00-13 ; Change Reason : NA

**Transfer From:**

24071	John H Kinzie Elementary 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
009426	All Other
000000	Default Value

Amount: \$14,255

386. **Transfer from Eliza Chappell Elementary School to Capital/Operations - City Wide****20160064070**

Rationale: Funds Transfer From Project# 2015-22681-SIT To Award# 2015-484-00-15 ; Change Reason : NA

**Transfer From:**

22681	Eliza Chappell 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
009514	Contingencies
000000	Default Value

Amount: \$14,350

387. **Transfer from ODLSS Instructional Supports: Access & Opportunities to ODLSS Instructional Supports: Access & Opportunities****20160062343**

Rationale: Department requesting position updates due to incorrect usage of grant funding

**Transfer From:**

11671	ODLSS Instructional Supports: Access & Opportunities
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221016	Odss Transition Services
524020	Secondary Transitional Experience Program (Step)

**Transfer To:**

11671	ODLSS Instructional Supports: Access & Opportunities
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
524020	Secondary Transitional Experience Program (Step)

Amount: \$14,526

388. **Transfer from Ferdinand W Peck School to Capital/Operations - City Wide****20160064085**

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

**Transfer From:**

24871	Ferdinand W Peck School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
221242	Early Childhood Professional Development
000000	Default Value

**Transfer To:**

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

Amount: \$14,580

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

**20160064734**

Rationale: Transfer funds to instructional materials budget line per approved grant application. Funds will be used to purchase supplemental instructional materials for use in classrooms as part of OLCE's ISBE Audit response plan.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 330500 Bilingual Ed Tpi & Tbe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53305 Instructional Materials (Non-Digital)  
 180007 State Bilingual Instruction  
 330500 Bilingual Ed Tpi & Tbe

Amount: \$14,591

390. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide**

**20160063804**

Rationale: Funds Transfer From Project# 2015-53091-OHI To Award# 2013-484-00-15 ; Change Reason : NA

**Transfer From:**

53091 David G Farragut Career Academy High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009590 Oracle Other  
 000000 Default Value

Amount: \$14,742

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

**20160066050**

Rationale: Grant Funds for FY16 IDEA Pre-School Proportionate Share

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 460020 Preschool Incentive Grant

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 460020 Preschool Incentive Grant

Amount: \$15,325

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

**20160064609**

Rationale: Funds Transfer From Project# 2015-29081-ACD To Award# 2015-484-00-01 ; Change Reason : NA

**Transfer From:**

29081 Franklin Fine Arts 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  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$15,674

393. **Transfer from Accounts Payable to Accounting**

**2016006263**

Rationale: Funds needed to pay for professional staffing services used to complete FY15CAFR.

**Transfer From:**

12430 Accounts Payable  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 257101 Purchasing & Contracts Admin  
 000000 Default Value

**Transfer To:**

12410 Accounting  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252502 Controller'S Office  
 000000 Default Value

Amount: \$16,000

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

**20160060944**

Rationale: Transfer to open Julian HS academy coordinator position

**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:**

12694 Other Government Funded  
 369 Title I - School Improvement Carl Perkins  
 51100 Teacher Salaries - Regular  
 221011 Improvement Of Instruction  
 474563 Special Student Needs-C. Perkins

Amount: \$16,016

395. **Transfer from Network 3 to Network 3**

**20160066648**

Rationale: Transfer funds per department request.

**Transfer From:**

02431 Network 3  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

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

Amount: \$16,057

396. **Transfer from Jane Addams School to Capital/Operations - City Wide**

**20160064107**

Rationale: Funds Transfer From Project# 2016-22021-MCR To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

22021 Jane Addams 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: \$16,262

397. **Transfer from Office of Strategic School Support Services - City Wide to Education General - City Wide**

**20160068516**

Rationale: Reversal of TR# 20160059572. IDRA Coca-Cola VYP grant funds. Funds will be loaded to Manierre school in which the program runs.

**Transfer From:**

13745 Office of Strategic School Support Services - City Wide  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 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: \$16,420

398. **Transfer from Student Transportation to Information & Technology Services**

**20160062733**

Rationale: STS portion for consulting services. 123 hours X \$135/hour = \$16,605.

**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: \$16,605

399. **Transfer from Perkins Bass School to Capital/Operations - City Wide**

**20160064064**

Rationale: Funds Transfer From Project# 2015-22161-BLR To Award# 2015-484-00-15 ; Change Reason : NA

**Transfer From:**

22161 Perkins Bass School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 009559 Boiler/Mechanical  
 000000 Default Value

**Transfer To:**

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

Amount: \$16,804

400. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

**20160065390**

Rationale: Transfer to increase SMART bucket

**Transfer From:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 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: \$17,000

401. **Transfer from Department of JROTC to Phoenix Military Academy**

**20160066298**

Rationale: Transfer needed to support the STEM trip to Wright Patterson Air Force Base. Bus transportation, lodging and meals.

**Transfer From:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 532008 Accelerated Stem Program Of Study & Leadership Development

**Transfer To:**

55011 Phoenix Military Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 532008 Accelerated Stem Program Of Study & Leadership Development

Amount: \$17,620

402. **Transfer from Office of Catholic Schools to Marist High School**

**20160061463**

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

**Transfer From:**

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

**Transfer To:**

69386 Marist High School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494055 Title IIA - Archdiocese Of Chgo. Suppl. Servc

Amount: \$18,501

403. **Transfer from Mathematics to Mathematics**

**20160066124**

Rationale: Transferring funds to clean negative pointer line created by 2-month budget load.

**Transfer From:**

13717 Mathematics  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 221236 Mathematics - Professional Development  
 000000 Default Value

**Transfer To:**

13717 Mathematics  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$18,963

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

**20160067861**

Rationale: Transferring funds to purchase Safari Content Drives to support / store learning content.

**Transfer From:**

10825 Professional Learning Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10825 Professional Learning Office  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 221206 Learning Technology  
 000000 Default Value

Amount: \$19,714

405. Transfer from Leslie Lewis School to Capital/Operations - City Wide

**20160064081**

Rationale: Funds Transfer From Project# 2015-24151-NPL To Award# 2015-484-00-15 ; Change Reason : NA

**Transfer From:**

24151 Leslie Lewis School  
 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  
 009514 Contingencies  
 000000 Default Value

Amount: \$19,838

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

**20160064732**

Rationale: Transfer funds to instructional materials budget line per approved grant application. Funds will be used to purchase supplemental instructional materials for use in classrooms as part of OLCE's ISBE Audit response plan.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 55005 Property - Equipment  
 300008 Community/Parent Involvement  
 330500 Bilingual Ed Tpi & Tbe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53305 Instructional Materials (Non-Digital)  
 180007 State Bilingual Instruction  
 330500 Bilingual Ed Tpi & Tbe

Amount: \$20,000

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

**20160064314**

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

**Transfer From:**

24171 Arthur A Libby School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 600016 2016 Bond Proceeds

**Transfer To:**

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

Amount: \$21,521

408. Transfer from Ronald H Brown Community Academy to Capital/Operations - City Wide

**20160063881**

Rationale: Funds Transfer From Project# 2015-24631-DEM To Award# 2015-484-00-09 ; Change Reason : NA

**Transfer From:**

24631 Ronald H Brown Community 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  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$21,700

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

**20160060860**

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: \$22,000

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

**20160064071**

Rationale: Funds Transfer From Project# 2015-22781-ICR To Award# 2015-484-00-15 ; Change Reason : NA

**Transfer From:**

22781 Zenos Colman 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  
 009514 Contingencies  
 000000 Default Value

Amount: \$22,186

411. Transfer from Capital/Operations - City Wide to George W Collins High School

**20160067297**

Rationale: Funds Transfer From Award# 2016-476-00-01 To Project# 2010-46411-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 476 Modern Schools  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46411 George W Collins High School  
 476 Modern Schools  
 56310 Capitalized Construction  
 253533 Modern Schools Across Chicago  
 000000 Default Value

Amount: \$23,539

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

**20160061969**

Rationale: Funds Transfer From Project# 2015-25621-ROF To Award# 2014-484-00-11 ; Change Reason : NA

**Transfer From:**

25621 George W Tilton School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

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

Amount: \$23,640

413. **Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy**

**20160062046**

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:**

69080 Augustus Tolton Catholic Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,000

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

**20160062281**

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:**

69367 DePaul College Prep  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,000

415. **Transfer from South Shore Fine Arts Academy to Capital/Operations - City Wide**

**20160068827**

Rationale: Funds Transfer From Project# 2014-22251-MEP To Award# 2014-484-00-09 ; Change Reason : NA

**Transfer From:**

22251 South Shore Fine Arts Academy  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 009559 Boiler/Mechanical  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$24,323

416. **Transfer from Pablo Casals to Capital/Operations - City Wide**

**20160064077**

Rationale: Funds Transfer From Project# 2015-24011-SIT To Award# 2015-484-00-15 ; Change Reason : NA

**Transfer From:**

24011 Pablo Casals  
 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: \$24,536



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

20160064616

Rationale: IB student event bucket

**Transfer From:**

10845	Magnet, Gifted and IB Programs
115	General Education Fund
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
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: \$24,600

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

20160064725

Rationale: Transfer funds to tuition line for EL cohorts per approved grant application.

**Transfer From:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
330500	Bilingual Ed Tpi & Tbe

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
330500	Bilingual Ed Tpi & Tbe

Amount: \$25,844

419. **Transfer from Network Support to Network 8**

20160067309

Rationale: Transfer funds per department request.

**Transfer From:**

11110	Network Support
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
230010	Administrative Support
000000	Default Value

**Transfer To:**

02481	Network 8
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,517

420. **Transfer from Rudyard Kipling School to Capital/Operations - City Wide**

20160064305

Rationale: Funds Transfer From Project# 2015-24081-SCI To Award# 2015-484-00-13 ; Change Reason : NA

**Transfer From:**

24081	Rudyard Kipling 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
009426	All Other
000000	Default Value

Amount: \$26,731

421. **Transfer from Robeson Academic Transition HS to Paul Robeson High School**

**20160067241**

Rationale: Clearing Title 1 funds from inactive school ID

**Transfer From:**

50111 Robeson Academic Transition HS  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430183 Title I - School Improvement Priority Initiative

**Transfer To:**

46121 Paul Robeson High School  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430183 Title I - School Improvement Priority Initiative

Amount: \$28,377

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

**20160067392**

Rationale: To support the Peoplesoft Data Enhancements project

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266410 Cps @ Work Initiative  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266410 Cps @ Work Initiative  
 000000 Default Value

Amount: \$30,000

423. **Transfer from Magnet, Gifted and IB Programs to Access and Enrollment**

**20160066201**

Rationale: CGP testing costs

**Transfer From:**

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

**Transfer To:**

11201 Access and Enrollment  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 223013 Assessments/Standards  
 000000 Default Value

Amount: \$30,078

424. **Transfer from Walter Q Gresham Elementary School of Excellence to Capital/Operations - City Wide**

**20160061963**

Rationale: Funds Transfer From Project# 2015-23451-CSP To Award# 2015-484-00-11 ; Change Reason : NA

**Transfer From:**

23451 Walter Q Gresham Elementary School of Excellence  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

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

Amount: \$31,996

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

**20160064112**

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

**Transfer From:**

22321 Norman Bridge School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

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

Amount: \$32,020

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

**20160064187**

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

**Transfer From:**

24171 Arthur A Libby School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

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

Amount: \$33,825

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

**20160065426**

Rationale: Realigning funds for VersiFit annual software maintenance fee

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 009575 Impact  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 009575 Impact  
 000000 Default Value

Amount: \$34,000

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

**20160064731**

Rationale: Transfer funds to instructional materials budget line per approved grant application. Funds will be used to purchase supplemental instructional materials for use in classrooms as part of OLCE's ISBE Audit response plan.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 330500 Bilingual Ed Tpi & Tbe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53305 Instructional Materials (Non-Digital)  
 180007 State Bilingual Instruction  
 330500 Bilingual Ed Tpi & Tbe

Amount: \$34,499

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

**20160065410**

Rationale: Realigning funds to pay for Field Support Services

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266208	Service Desk
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266004	Enterprise Technology Support Services
000000	Default Value

Amount: \$34,600

430. **Transfer from Counseling and Postsecondary Advising to Family & Community Engagement Office**

**20160065401**

Rationale: Transfer from vacancy salvage for CPS Connects/Learnstorm Claim Your Account campaign per request of CEo office

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
222010	Extended Learning - Technology
000000	Default Value

Amount: \$35,640

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

**20160064211**

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

**Transfer From:**

29131	Hawthorne Scholastic Academy
484	CIP Series 2013BC
56310	Capitalized Construction
009531	Additions
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: \$35,931

432. **Transfer from Lake View High School to Capital/Operations - City Wide**

**20160064223**

Rationale: Funds Transfer From Project# 2016-46211-ADD To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

46211	Lake View High School
484	CIP Series 2013BC
56310	Capitalized Construction
009531	Additions
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: \$35,931

433. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide****20160064839**

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-11060-ROF ; 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:**

11060 Teachers Academy for Mathematics and Science  
 (TAMS) Training - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009553 Roofs  
 600016 2016 Bond Proceeds

Amount: \$37,882

434. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School****20160062047**

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:**

69230 Our Lady Of The Snows 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

435. **Transfer from Language and Cultural Education to Language & Cultural Education - City Wide****20160064727**

Rationale: Transfer funds to tuition line for EL cohorts per approved grant application.

**Transfer From:**

11510 Language and Cultural Education  
 356 ELL & Bilingual Programs  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 330500 Bilingual Ed Tpi & Tbe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 410001 Payment To Other Government Units  
 330500 Bilingual Ed Tpi & Tbe

Amount: \$41,326

436. **Transfer from Language and Cultural Education to Language & Cultural Education - City Wide****20160064729**

Rationale: Transfer funds to tuition line for EL cohorts per approved grant application.

**Transfer From:**

11510 Language and Cultural Education  
 356 ELL & Bilingual Programs  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 330500 Bilingual Ed Tpi & Tbe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 410001 Payment To Other Government Units  
 330500 Bilingual Ed Tpi & Tbe

Amount: \$42,036

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

20160064100

Rationale: Funds Transfer From Project# 2015-55011-ICR-1 To Award# 2015-484-00-15 ; Change Reason : NA

**Transfer From:**

55011 Phoenix Military Academy  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

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

Amount: \$42,623

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

20160064730

Rationale: Transfer funds to instructional materials budget line per approved grant application. Funds will be used to purchase supplemental instructional materials for use in classrooms as part of OLCE's ISBE Audit response plan.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 55005 Property - Equipment  
 180007 State Bilingual Instruction  
 330500 Bilingual Ed Tpi & Tbe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53305 Instructional Materials (Non-Digital)  
 180007 State Bilingual Instruction  
 330500 Bilingual Ed Tpi & Tbe

Amount: \$45,000

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

20160066155

Rationale: Covered Safe Haven services temporarily

**Transfer From:**

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

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 55005 Property - Equipment  
 321850 Community Relations  
 000000 Default Value

Amount: \$45,138

440. Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences

20160065775

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-47091-SIT ; 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:**

47091 Chicago High School For Agricultural Sciences  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$47,000

**441. Transfer from Chicago High School For Agricultural Sciences to Capital/Operations - City Wide****20160066032**

Rationale: Funds Transfer From Project# 2016-47091-SIT To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

47091	Chicago High School For Agricultural Sciences
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: \$47,000

**442. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide****20160064733**

Rationale: Transfer funds to instructional materials budget line per approved grant application. Funds will be used to purchase supplemental instructional materials for use in classrooms as part of OLCE's ISBE Audit response plan.

**Transfer From:**

11510	Language and Cultural Education
356	ELL & Bilingual Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
330500	Bilingual Ed Tpi & Tbe

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53305	Instructional Materials (Non-Digital)
180007	State Bilingual Instruction
330500	Bilingual Ed Tpi & Tbe

Amount: \$47,537

**443. Transfer from Capital/Operations - City Wide to Marie Skłodowska Curie Metropolitan High School****20160060807**

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-53101-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:**

53101	Marie Skłodowska Curie Metropolitan High School
484	CIP Series 2013BC
56310	Capitalized Construction
009511	Region 4 O&M Cip
600016	2016 Bond Proceeds

Amount: \$49,430

**444. Transfer from Gage Park High School to Education General - City Wide****20160066128**

Rationale: To reverse the previous transfer: Contract with Southwest Organization

**Transfer From:**

46141	Gage Park High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
390012	Ost Community School Services
424080	School Improvement Grant Gage Park Cohort 6

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$50,000

445. **Transfer from Consolidated Pointer Line Unit to Pension & Liability Insurance - City Wide**

**20160066457**

Rationale: To balance negative pointer and increase funding for teacher grievance settlement bucket

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12470 Pension & Liability Insurance - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$50,000

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

**20160067153**

Rationale: Per LFM request

**Transfer From:**

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

**Transfer To:**

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

Amount: \$50,000

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

**20160067189**

Rationale: Per LFM

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$50,000

448. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

**20160066071**

Rationale: Removal of expired grant funds

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 070161 Cff - Cct Learnwell

**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: \$51,091



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

**20160064094**

Rationale: Funds Transfer From Project# 2015-31081-MCR To Award# 2015-484-00-15 ; Change Reason : NA

**Transfer From:**

31081 Stephen F Gale Community Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

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

Amount: \$51,290

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

**20160064322**

Rationale: Clearing priority pointer line to align budget to Title 1 plan

**Transfer From:**

53011 Chicago Vocational Career Academy  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430183 Title I - School Improvement Priority Initiative

**Transfer To:**

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

Amount: \$52,620

451. **Transfer from Edward Jenner Academy Of The Arts to Education General - City Wide**

**20160062302**

Rationale: Removal of funds loaded to support GUST Foundation funded position. Position is open under grant 000399.

**Transfer From:**

23951 Edward Jenner Academy Of The Arts  
 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: \$57,493

452. **Transfer from Capital/Operations - City Wide to Florence Nightingale School**

**20160061216**

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-24671-AUD ; 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:**

24671 Florence Nightingale School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 600016 2016 Bond Proceeds

Amount: \$58,859

453. **Transfer from Phoebe Apperson Hearst School to Education General - City Wide**

**20160066047**

Rationale: To reverse the previous transfer of program support funds due to instructions from Networks.

**Transfer From:**

23671 Phoebe Apperson Hearst School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$58,919

454. **Transfer from Network 6 to Network 6**

**20160065301**

Rationale: Transfer funds per department request.

**Transfer From:**

02461 Network 6  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

02461 Network 6  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$59,000

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

**20160067116**

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-46081-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46081 Richard T Crane Tech Prep Comm On School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$62,993

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

**20160068233**

Rationale: Funds Transfer From Project# 2016-46081-OHI To Award# 2016-484-00-21 ; Change Reason : NA

**Transfer From:**

46081 Richard T Crane Tech Prep Comm On School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

**Transfer To:**

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

Amount: \$62,993

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

**20160068235**

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-46081-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46081 Richard T Crane Tech Prep Comm On School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$62,993

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

**20160068251**

Rationale: Funds Transfer From Project# 2016-46081-OHI To Award# 2016-484-00-21 ; Change Reason : NA

**Transfer From:**

46081 Richard T Crane Tech Prep Comm On School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

**Transfer To:**

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

Amount: \$62,993

459. Transfer from Capital/Operations - City Wide to Richard T. Crane (RTC) Medical Preparatory High School

**20160068260**

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-46641-OHI ; 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:**

46641 Richard T. Crane (RTC) Medical Preparatory High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$62,993

460. Transfer from Accounting to Accounting

**20160066081**

Rationale: Funds to use specially for McGladrey's additional services for the FY15 audit.

**Transfer From:**

12410 Accounting  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12410 Accounting  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252501 Bureau Of General Accounting  
 000000 Default Value

Amount: \$63,292

461. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**20160066434**

Rationale: Funds Transfer From Award# 2016-484-00-07 To Project# 2015-46221-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
600016	2016 Bond Proceeds

**Transfer To:**

46221	Albert G Lane Technical High School
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
600016	2016 Bond Proceeds

Amount: \$64,076

462. Transfer from Robeson Academic Transition HS to Paul Robeson High School**20160067240**

Rationale: Clearing Title 1 funds from inactive school ID

**Transfer From:**

50111	Robeson Academic Transition HS
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430183	Title I - School Improvement Priority Initiative

**Transfer To:**

46121	Paul Robeson High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430183	Title I - School Improvement Priority Initiative

Amount: \$65,529

463. Transfer from Capital/Operations - City Wide to Collins Academy High School**20160067157**

Rationale: Funds Transfer From Award# 2016-476-00-01 To Project# 2016-49131-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
476	Modern Schools
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

49131	Collins Academy High School
476	Modern Schools
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$73,880

464. Transfer from Walter Payton College Preparatory HS to Education General - City Wide**20160068844**

Rationale: Refund of advancement of SBB funds.

**Transfer From:**

70020	Walter Payton College Preparatory HS
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$80,000

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

**20160068494**

Rationale: Clearing funds that dropped after funding switch for positions

**Transfer From:**

14060 Family & Community Engagement Office  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430178 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$82,991

466. **Transfer from Capital/Operations - City Wide to Sarah Goode High School**

**20160064541**

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2008-MS09-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:**

46611 Sarah Goode High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009446 New School Openings Other  
 000000 Default Value

Amount: \$85,455

467. **Transfer from MSAC - South Shore Replacement High School to Capital/Operations - City Wide**

**20160063808**

Rationale: Funds Transfer From Project# 2008-MS16-NSC To Award# 2013-484-00-16 ; Change Reason : NA

**Transfer From:**

46581 MSAC - South Shore Replacement High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009446 New School Openings Other  
 000000 Default Value

**Transfer To:**

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

Amount: \$88,461

468. **Transfer from Network 3 to Education General - City Wide**

**20160066704**

Rationale: Transfer funds back to central contingency line due to position closure per OMB request.

**Transfer From:**

02431 Network 3  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$89,597

469. **Transfer from School Safety and Security Office to Risk Management**

**2016006822**

Rationale: Funds to cover Tort Claims - Major Settlement.

**Transfer From:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 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: \$89,658

470. **Transfer from Accountability to Assessment**

**20160064126**

Rationale: Budget transfer to cover funds needed to administer a school day ACT test with writing to Juniors in Spring 2016.

**Transfer From:**

16050 Accountability  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

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

Amount: \$94,009

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

**20160064197**

Rationale: Funds Transfer From Project# 2016-25361-TUS To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

25361 James Shields Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

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

Amount: \$94,512

472. **Transfer from Accountability to Assessment**

**20160064120**

Rationale: Budget transfer to cover funds needed to administer a school day ACT test with writing to Juniors in Spring 2016.

**Transfer From:**

16050 Accountability  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

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

Amount: \$96,985

473. **Transfer from Office of Student Health & Wellness to Nutrition Support Services - City Wide****20160063603**

Rationale: Error

**Transfer From:**

14050	Office of Student Health & Wellness
312	Lunchroom Fund
54105	Services: Non-technical/Laborer
256009	Food Service
000000	Default Value

**Transfer To:**

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

Amount: \$100,000

474. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20160066211**

Rationale: Funds for additional moving POs

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

Amount: \$100,000

475. **Transfer from Accountability to Assessment****20160064117**

Rationale: Budget transfer to cover funds needed to administer a school day ACT test with writing to Juniors in Spring 2016.

**Transfer From:**

16050	Accountability
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

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

Amount: \$106,188

476. **Transfer from Office of Student Health & Wellness to Education General - City Wide****20160066068**

Rationale: Removal of expired grant funds

**Transfer From:**

14050	Office of Student Health & Wellness
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070161	Cff - Cct Learnwell

**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: \$122,421

**477. Transfer from Office of Education Options to Network Support****20160063709**

Rationale: Transfer of funds to move the Digital Arts Academy grant to Unit 11110 to implement the grant.

**Transfer From:**

05281	Office of Education Options
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
070149	Cff-Cct Digital Arts Academy

**Transfer To:**

11110	Network Support
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
070149	Cff-Cct Digital Arts Academy

Amount: \$124,000

**478. Transfer from Capital/Operations - City Wide to Durkin Park School****20160062484**

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2011-26831-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:**

28831	Durkin Park School
484	CIP Series 2013BC
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$127,639

**479. Transfer from Gage Park High School to Capital/Operations - City Wide****20160064218**

Rationale: Funds Transfer From Project# 2016-46141-CSP To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

46141	Gage Park High 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
54125	Services - Professional/Administrative
253101	Planning And Development
000000	Default Value

Amount: \$131,926

**480. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20160067220**

Rationale: Transferring funds to align FY16 budget per Program Manager approval.

**Transfer From:**

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

**Transfer To:**

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490934	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$174,903



481. Transfer from Family & Community Engagement Office to Education General - City Wide**20160068496**

Rationale: Clearing funds that dropped after funding switch for positions

**Transfer From:**

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430178	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$228,035

482. Transfer from Maria Saucedo Scholastic Academy to Capital/Operations - City Wide**20160064215**

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

**Transfer From:**

29151	Maria Saucedo Scholastic Academy
484	CIP Series 2013BC
56310	Capitalized Construction
009553	Roofs
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: \$237,574

483. Transfer from Education General - City Wide to Consolidated Pointer Line Unit**20160067888**

Rationale: To cover benefit costs of REACH teacher positions opened FY16.

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
111128	Reach Reassigned Teachers
000009	Reach Reassigned Teachers

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000009	Reach Reassigned Teachers

Amount: \$244,609

484. Transfer from Consolidated Pointer Line Unit to Pension & Liability Insurance - City Wide**20160066456**

Rationale: To balance negative pointer and increase funding for teacher grievance settlement bucket

**Transfer From:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$267,840

485. **Transfer from Capital/Operations - City Wide to Durkin Park School**

**20160064156**

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2011-26831-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:**

26831 Durkin Park School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$300,000

486. **Transfer from Consolidated Pointer Line Unit to Risk Management**

**20160066825**

Rationale: Funds to cover Tort Claims - Major Settlement.

**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:**

12460 Risk Management  
 210 Workers' & Unemployment Compensation/Tort  
 54530 Services - Insurance - General Liability - Premium  
 231112 Tort Claims - Major Settlements  
 000000 Default Value

Amount: \$300,000

487. **Transfer from Capital/Operations - City Wide to Northside Selective Enrollment High School**

**20160063775**

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2015-46671-NSC ; 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:**

46671 Northside Selective Enrollment High School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009441 New School Openings  
 000017 Tif Capital

Amount: \$312,000

488. **Transfer from Consolidated Pointer Line Unit to Education General - City Wide**

**20160068832**

Rationale: Transfer funds for use in FY16 IDEA grants

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 220 Federal Special Education IDEA Programs  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 462065 Lea Flowthru Instruction

**Transfer To:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$336,230

489. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

**20160067890**

Rationale: To cover salary costs of REACH teacher positions opened FY16.

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 111128 Reach Reassigned Teachers  
 000009 Reach Reassigned Teachers

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000009 Reach Reassigned Teachers

Amount: \$678,970

490. **Transfer from Capital/Operations - City Wide to Wildwood School**

**20160064166**

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: \$700,000

491. **Transfer from Capital/Operations - City Wide to Sarah Goode High School**

**20160063358**

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2008-MS09-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:**

46611 Sarah Goode High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009446 New School Openings Other  
 000000 Default Value

Amount: \$744,082

492. **Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide**

**20160068767**

Rationale: To cover administrative fees for CCMSI WC claims admin.

**Transfer From:**

12470 Pension & Liability Insurance - City Wide  
 210 Workers' & Unemployment Compensation/Tort  
 57605 Workers Compensation  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

12470 Pension & Liability Insurance - City Wide  
 210 Workers' & Unemployment Compensation/Tort  
 54125 Services - Professional/Administrative  
 119004 Other General Charges  
 000000 Default Value

Amount: \$867,500

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

**20160060855**

Rationale: Funds Transfer From Award# 2015-484-00-09 To Project# 2015-25491-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:**

25491 Edward F Dunne School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$913,302

494. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS**

**20160064540**

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: \$1,054,645

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

**20160064868**

Rationale: Funds Transfer From Award# 2016-484-00-15 To Project# 2016-12150-ENV ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253522 Environment  
 000000 Default Value

Amount: \$1,100,000

496. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS**

**20160063028**

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: \$1,390,730

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

**20160062500**

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: \$1,634,596

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

**20160063685**

Rationale: Funds Transfer From Project# 2015-46221-MCR To Award# 2015-436-00-10 ; Change Reason : NA

**Transfer From:**

46221 Albert G Lane Technical High School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 392504 Isbe School Maintenance Grant

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 392504 Isbe School Maintenance Grant

Amount: \$1,634,596

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

**20160063688**

Rationale: Funds Transfer From Project# 2015-46221-MCR To Award# 2016-484-00-07 ; Change Reason : NA

**Transfer From:**

46221 Albert G Lane Technical High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 600016 2016 Bond Proceeds

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 600016 2016 Bond Proceeds

Amount: \$1,640,393

500. **Transfer from Minnie Mars Jamieson School to Capital/Operations - City Wide**

**20160068779**

Rationale: Funds Transfer From Project# 2015-23931-ANX To Award# 2015-484-00-02 ; Change Reason : NA

**Transfer From:**

23931 Minnie Mars Jamieson School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,544,225

501. Transfer from Richard Edwards School to Capital/Operations - City Wide

**20160068777**

Rationale: Funds Transfer From Project# 2015-23081-ANX To Award# 2015-484-00-02 ; Change Reason : NA

**Transfer From:**

23081 Richard Edwards School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

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

Amount: \$9,216,987

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

**20160062502**

Rationale: Funds Transfer From Award# 2016-484-00-07 To Project# 2015-46221-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 600016 2016 Bond Proceeds

**Transfer To:**

46221 Albert G Lane Technical High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 600016 2016 Bond Proceeds

Amount: \$14,365,404

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

**20160061396**

Rationale: Funds Transfer From Award# 2015-436-00 To 2015-436-00-15

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253543 Parent Award  
 000000 Default Value

**Transfer To:**

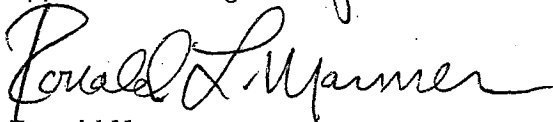
12510 Information & Technology Services  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253001 Network Services (E-Rate: Cps)  
 000000 Default Value

Amount: \$20,000,000

Respectfully submitted:

  
Forrest Claypool  
Chief Executive Officer

Approved as to legal form:

  
Ronald Marmor  
General Counsel