

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

1. Transfer from Family & Community Engagement Office to George Henry Corliss High School

20160140006

Rationale: General Supplies for Parent University Program housed at Corliss High School.

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

46391	George Henry Corliss High School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$1,000

2. Transfer from Sauganash Elementary School to Sports Administration and Facilities Management - City Wide

20160140253

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$1,000

3. Transfer from Gwendolyn Brooks to Early College and Career - City Wide

20160140813

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

47051	Gwendolyn Brooks
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
146006	Computer Programming
322020	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,000

4. Transfer from Disney II Magnet School to Early College and Career - City Wide

20160141055

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

26921	Disney II Magnet School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
146006	Computer Programming
322020	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,000

16-0622-EX1

5. Transfer from Arts to Thurgood Marshall Middle School

20160141244

Rationale: Creative Compass mentor school incentive funds for arts materials

Transfer From:

10890 Arts
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
071975 Ingenuity - Creative Compass

Transfer To:

41081 Thurgood Marshall Middle School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071975 Ingenuity - Creative Compass

Amount: \$1,000

6. Transfer from Literacy to Gwendolyn Brooks

20160141621

Rationale: Money to be used for buses for service learning field trips

Transfer From:

13700 Literacy
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390003 Service Learning
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks
115 General Education Fund
54210 Pupil Transportation
390003 Service Learning
000901 Other Gen Ed Funded Programs

Amount: \$1,000

7. Transfer from Family & Community Engagement Office to King Selective Enrollment HS

20160141675

Rationale: LearnStorm Pep Rally Performance from King High School Band on May 5, 2016.

Transfer From:

14060 Family & Community Engagement Office
115 General Education Fund
53405 Commodities - Supplies
222010 Extended Learning - Technology
000000 Default Value

Transfer To:

46371 King Selective Enrollment HS
115 General Education Fund
53405 Commodities - Supplies
119065 Oep - Music
000000 Default Value

Amount: \$1,000

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

20160141718

Rationale: Transfer to Pupil Transportation for bus cards.

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20160142028

Rationale: Transfer needed to purchase black sweaters for cadets.

Transfer From:

05261 Department of JROTC
115 General Education Fund
53510 Commodities - Postage
113119 Rotc - Hs
000000 Default Value

Transfer To:

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

Amount: \$1,000

10. Transfer from Department of JROTC to Phoenix Military Academy

20160142115

Rationale: Transfer needed to purchase black sweaters for the cadets.

Transfer From:

05261 Department of JROTC
115 General Education Fund
53305 Instructional Materials (Non-Digital)
113119 Rotc - Hs
000000 Default Value

Transfer To:

55011 Phoenix Military Academy
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,000

11. Transfer from Department of JROTC to Phoenix Military Academy

20160142120

Rationale: Transfer needed to purchase black sweaters for the cadets.

Transfer From:

05261 Department of JROTC
115 General Education Fund
55005 Property - Equipment
113119 Rotc - Hs
000000 Default Value

Transfer To:

55011 Phoenix Military Academy
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,000

12. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

20160142328

Rationale: For the reimbursements from our personnel out in the field for the visually impaired program.

Transfer From:

11673 Diverse Learner Service Delivery
114 Special Education Fund
54205 Travel Expense

221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
114 Special Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$1,000

16-0622-EX1

13. Transfer from Network 7 to Network 7

20160142386

Rationale: Will be used to purchase books for PLC

Transfer From:

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

Transfer To:

02471 Network 7
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,000

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

20160142549

Rationale: Transfer to open sub bucket for computer science

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,000

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

20160142659

Rationale: Transfer needed to purchase graduation sashes.

Transfer From:

05261 Department of JROTC
115 General Education Fund
53205 Commodities - Food Supplies
113119 Rotc - Hs
000000 Default Value

Transfer To:

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

Amount: \$1,000

16. Transfer from Department of JROTC to Charles P Steinmetz Academic Centre

20160142721

Rationale: Transfer needed to purchase supplies for JROTC cadets.

Transfer From:

05261 Department of JROTC
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000000 Default Value

Transfer To:

46291 Charles P Steinmetz Academic Centre
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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17. Transfer from Department of JROTC to George Henry Corliss High School

20160142722

Rationale: Transfer needed to purchase supplies for JROTC cadets.

Transfer From:

05261 Department of JROTC
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000000 Default Value

Transfer To:

46391 George Henry Corliss High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18. Transfer from Department of JROTC to Marie Sklodowska Curie Metropolitan High School

20160142723

Rationale: Transfer needed to purchase supplies for JROTC cadets.

Transfer From:

05261 Department of JROTC
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,000

19. Transfer from Department of JROTC to George Westinghouse High School

20160142724

Rationale: Transfer needed to support SeaPerch competition.

Transfer From:

05261 Department of JROTC
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000000 Default Value

Transfer To:

53071 George Westinghouse High School
115 General Education Fund
54205 Travel Expense
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,000

20. Transfer from Facility Opers & Maint - City Wide to Francis W Parker Community Academy

20160142808

Rationale: CPS W.O. #1824765 Bornquist Inc. will supply 1DP3540 domestic impeller trim IMP to 8.50" for condensate return in N.W. basement pit.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

31181 Francis W Parker Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,000

21. Transfer from Independent Schools Of Chicago to Altus Academy

20160142983

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

Transfer From:

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

Transfer To:

69323 Altus Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462066 Lea Flow Thru Instruction - Non Public

Amount: \$1,000

22. Transfer from Department of JROTC to Albert G Lane Technical High School

20160143357

Rationale: Transfer needed to support the purchase of supplies.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 54520 Services - Printing
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

23. Transfer from Children and Family Benefits Unit to Finance

20160143688

Rationale: Funds to cover consulting costs

Transfer From:

12420 Children and Family Benefits Unit
 115 General Education Fund
 53510 Commodities - Postage
 261028 Direction Of Central Support Services
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Amount: \$1,000

24. Transfer from Chief Financial Officer to Finance

20160143711

Rationale: Funds to cover consulting costs

Transfer From:

12310 Chief Financial Officer
 115 General Education Fund
 53405 Commodities - Supplies
 252503 Administration/Finance
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Amount: \$1,000

25. Transfer from LSC Relations to LSC Relations

20160143757

Rationale: Buckets for LSC election coordinators

Transfer From:

10910 LSC Relations
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,000

26. Transfer from Network 13 to Network 13

20160144247

Rationale: Transfer funds per department request.

Transfer From:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 54215 Car Fare
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

27. Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School

20160145394

Rationale: maximo # is cps-1832482. cut and remove 2 tubes leaking clean the holes and furnish and install 1 2"x 68" tube and 1 2" x 93-1/4 tube they will furnish all material and labor and equipment for scope of work

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:

23141 Edward Everett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,000

28. Transfer from Walt Disney Magnet School to Arts

20160145612

Rationale: Sweeping funds due to program expiration.

Transfer From:

29401 Walt Disney Magnet School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 071975 Ingenuity - Creative Compass

Transfer To:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071975 Ingenuity - Creative Compass

Amount: \$1,000

29. Transfer from Leslie Lewis School to Arts

20160145614

Rationale: Sweeping funds due to program expiration.

Transfer From:

24151 Leslie Lewis School
124 School Special Income Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
071975 Ingenuity - Creative Compass

Transfer To:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071975 Ingenuity - Creative Compass

Amount: \$1,000

30. Transfer from Michael M Byrne School to Arts

20160145617

Rationale: Sweeping funds due to program expiration.

Transfer From:

22501 Michael M Byrne School
124 School Special Income Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
071975 Ingenuity - Creative Compass

Transfer To:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071975 Ingenuity - Creative Compass

Amount: \$1,000

31. Transfer from Arts to Michael M Byrne School

20160145622

Rationale: Reversing funds sweep.

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071975 Ingenuity - Creative Compass

Transfer To:

22501 Michael M Byrne School
124 School Special Income Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
071975 Ingenuity - Creative Compass

Amount: \$1,000

32. Transfer from Arts to Leslie Lewis School

20160145624

Rationale: Reversing funds sweep.

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071975 Ingenuity - Creative Compass

Transfer To:

24151 Leslie Lewis School
124 School Special Income Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
071975 Ingenuity - Creative Compass

Amount: \$1,000

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33. Transfer from Arts to Walt Disney Magnet School

20160145626

Rationale: Reversing funds sweep.

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071975 Ingenuity - Creative Compass

Transfer To:

29401 Walt Disney Magnet School
124 School Special Income Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
071975 Ingenuity - Creative Compass

Amount: \$1,000

34. Transfer from Facility Opers & Maint - City Wide to James Monroe School

20160148075

Rationale: repair roof leak, above room 309

Transfer From:

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

Transfer To:

24531 James Monroe School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,000

35. Transfer from Counseling and Postsecondary Advising to William Howard Taft High School

20160148610

Rationale: RAMP

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
57705 Services - Space Rental

212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

46311 William Howard Taft High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
212013 Counseling & Guidance Services
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

20160149991

Rationale: Emergency service needed for vendor to troubleshoot and diagnose repairs to leaking fire pump.
(Maximo WO# CPS- 1840776)

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,000

37. Transfer from School Support Center to School Support Center

20160150410

Rationale: Transfer for 4 software licenses per department request.

Transfer From:

15010 School Support Center
 225 Supplemental General State Aid
 55005 Property - Equipment
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 53306 Commodities: Software (Non-Instructional)
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$1,000

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

20160150838

Rationale: Budget transfer to transfer funds back for city-wide expenditures.

Transfer From:

22951 Dewey Academy Of Multicultural Studies
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 430176 Title 1 - Child Parent Centers

Transfer To:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 430176 Title 1 - Child Parent Centers

Amount: \$1,000

39. Transfer from Ronald E McNair Elementary School of Excellence to Office of Student Health & Wellness

20160152479

Rationale: Past school spending deadline; funds returned to department to spend centrally for schools

Transfer From:

26301 Ronald E McNair Elementary School of Excellence
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 262006 Cdc Yrbs
 580205 Healthy Chicago Public Schools- Yrbs 262006

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221234 Professional Develop/Curriculum Develop
 580205 Healthy Chicago Public Schools- Yrbs 262006

Amount: \$1,000

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

20160152999

Rationale: Transfer of funds for conference registration.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54205 Travel Expense
 221011 Improvement Of Instruction
 376659 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221242 Early Childhood Professional Development
 376659 State Preschool For All Age 3-5

Amount: \$1,000

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

20160156290

Rationale: rent

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
 54510 Services - Equipment Rental
 256009 Food Service
 000000 Default Value

Amount: \$1,000

42. Transfer from Network 13 to Network 13

20160156462

Rationale: Increase supply line

Transfer From:

02531 Network 13
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

43. Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center

20160158146

Rationale: trouble shoot the ddc system and hook up the new three way valve on ahu-07 and calibrate the blimo and check to make sure everything is ok on ahu 07 . hay him check why he in hook up to the jase double check some outer problem with the DDC

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:

25151 Cesar E Chavez Multicultural Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,000

44. Transfer from Language and Cultural Education to Language and Cultural Education

20160149083

Rationale: Refreshments for annual student, family and community achievement celebration event.

Transfer From:

11510 Language and Cultural Education
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 547520 Indian Elem/Sec. Assistance Prog.

Transfer To:

11510 Language and Cultural Education
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Food Supplies
 221002 World Language Instructor Support
 547520 Indian Elem/Sec. Assistance Prog.

Amount: \$1,006

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

20160144417

Rationale: Transfer funds for consultant services for Allied Health Program.

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 149003 Finance Academy
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 148001 Allied Health
 000389 Cte Programs

Amount: \$1,007

46. Transfer from George Henry Corliss High School to Early College and Career - City Wide

20160158287

Rationale: Sweeping unused grant funds

Transfer From:

46391 George Henry Corliss High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,009

47. Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne School

20160140502

Rationale: Provide all labor and material to repair 2 leaking roof drains and repair flashing on east side of court yard (Note 1 Roof drain leaking on floor by Kindergarten) Maximo W/O# CPS 1823637.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

23871 Thomas Hoyne School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,010

48. Transfer from Accounting to Accounting

20160150400

Rationale: Funds to cover Medicaid payments

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
 252505 Medicaid Reimbursement Program
 000000 Default Value

Amount: \$1,014

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

20160143881

Rationale: Funds to cover 21st CCLC Summer Institute costs.

Transfer From:

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

Transfer To:

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

Amount: \$1,020

50. Transfer from Facility Opers & Maint - City Wide to John C Haines School

20160141273

Rationale:

Transfer From:

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

Transfer To:

23481 John C Haines School
 230 Public Building Commission O & M
 53405 Commodities - Supplies -
 254033 O&M South
 000000 Default Value

Amount: \$1,025

51. Transfer from Facility Opers & Maint - City Wide to Isabell C O'Keeffe School

20160149345

Rationale: Furnish labor and material to reposition two light fixture and replace ballast and lights. The cost is \$575per stairway. Since both stairways are being done \$125 will be deducted. The total is \$1,025. Maximo#1838743

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24751 Isabell C O'Keeffe School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,025

52. Transfer from Stephen T Mather High School to Early College and Career - City Wide

20160140657

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,026

53. Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School of Excellence

20160142213

Rationale: Furnish labor to troubleshoot and trace fault on Fire Alarm NAC circuits intermittently going into trouble. Repair existing wire mold causing damage to wiring. Furnish, install, splice and terminate ne NAC circuit wiring to replace damaged,

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,027

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

20160150228

Rationale: Equipment needs for Leadership and Learning Department

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Amount: \$1,034

55. Transfer from Facility Opers & Maint - City Wide to William J Bogan Computer Technical High School

20160142859

Rationale:

Transfer From:

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

Transfer To:

46041 William J Bogan Computer Technical High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254035 O&M Far South
 000000 Default Value

Amount: \$1,035

56. Transfer from Student Support and Engagement to Adam Clayton Powell Jr Paideia Community Academy

20160150492

Rationale: ASAS staffing award

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Jr Paideia Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,039

57. Transfer from Chicago High School For Agricultural Sciences to Al Raby High School

20160153468

Rationale: Transfer to purchase CTE culinary equipment

Transfer From:

47091 Chicago High School For Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 419001 Payroll Salvage
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,044

58. Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School

20160147634

Rationale: Install RPZ valve at Hubbard Field, test per City of Chicago Code, test operation, and in fall remove RPZ Valve, and winterize water lines, drinking fountain, return RPZ to Hubbard H/S, located at 6200 S Hamlin

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:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,044

59. Transfer from Facility Opers & Maint - City Wide to James Madison School

20160158203

Rationale: Vendor propose to supply labor and material for emergency service to rod out main sewer. Maximo#1659415

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24301 James Madison School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,045

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

20160140520

Rationale: ORDERING CPS STUDENT REDUCED TWO-RIDE CTA BUS CARDS (INCLUDES TWO TRANSFERS WITH EACH RIDE) - SHIPPING FEE

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
 54210 Pupil Transportation
 300010 Smart/Alternatives To Expulsion
 000000 Default Value

Amount: \$1,045

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61. Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School

20160143306

Rationale: LAP A 5"X5" PATCH ON THE FILTER TANK.REPAIR THE LEAK ON SEAM MAXIMO # 1583846

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,050

62. Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Scholastic Academy

20160157930

Rationale:

Transfer From:

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

Transfer To:

29151 Maria Saucedo Scholastic Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Amount: \$1,052

63. Transfer from Daniel Hale Williams Prep School of Medicine to Early College and Career - City Wide

20160141051

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
148001 Allied Health
474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,054

64. Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School

20160142226

Rationale:

Transfer From:

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

Transfer To:

25731 John A Walsh Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,055

65. Transfer from Teaching and Learning Office to Teaching and Learning Office**20160147613**

Rationale: Sweeping estimated savings to contingency.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
230010	Administrative Support
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
230010	Administrative Support
000000	Default Value

Amount: \$1,058

66. Transfer from Michelle Clark Academic Prep Magnet High School to Facility Opers & Maint - City Wide**20160144939**

Rationale: Transfer excess funds back to collaborative lines for cancelled PO 3093918

Transfer From:

41051	Michelle Clark Academic Prep Magnet High School
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: \$1,059

67. Transfer from Early College and Career - City Wide to Ray Graham Training Center**20160142991**

Rationale: Transfer funds for supplies.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474563	Special Student Needs-C. Perkins

Transfer To:

49101	Ray Graham Training Center
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140102	Horticulture Production
474563	Special Student Needs-C. Perkins

Amount: \$1,059

68. Transfer from Gurdon S Hubbard High School to Facility Opers & Maint - City Wide**20160155045**

Rationale: Funds from canceled PO returned to funding source.

Transfer From:

46341	Gurdon S Hubbard High School
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
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$1,060

69. Transfer from Facility Opers & Maint - City Wide to Charles Carroll School

20160142832

Rationale:

Transfer From:

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

Transfer To:

22571 Charles Carroll School
230 Public Building Commission O & M
53405 Commodities - Supplies
254035 O&M Far South
000000 Default Value

Amount: \$1,061

70. Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School

20160142861

Rationale:

Transfer From:

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

Transfer To:

24591 Mount Greenwood Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254035 O&M Far South
000000 Default Value

Amount: \$1,061

71. Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Elementary School

20160142862

Rationale:

Transfer From:

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

Transfer To:

23881 Paul Cuffe Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254035 O&M Far South
000000 Default Value

Amount: \$1,061

72. Transfer from Facility Opers & Maint - City Wide to Carver Military High School

20160142863

Rationale:

Transfer From:

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

Transfer To:

46381 Carver Military High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254035 O&M Far South
000000 Default Value

Amount: \$1,061

16-0622-EX1

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

20160145537

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,061

74. Transfer from LSC Relations to LSC Relations

20160157816

Rationale: Non-essential spend consolidation

Transfer From:

10910 LSC Relations
115 General Education Fund
54125 Services - Professional/Administrative
264209 Staffing Services
000000 Default Value

Transfer To:

10910 LSC Relations
115 General Education Fund
57940 Miscellaneous Charges
231401 Reform - Lsc Elections
000000 Default Value

Amount: \$1,062

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

20160158365

Rationale: Funds to cover Kronos upgrade

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54205 Travel Expense
266101 Business Services
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: \$1,065

76. Transfer from Facility Opers & Maint - City Wide to Perkins Bass School

20160158419

Rationale:

Transfer From:

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

Transfer To:

22161 Perkins Bass School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,066

77. Transfer from Facility Opers & Maint - City Wide to Hope Institute Learning Academy

20160146876

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Transfer To:

63031 Hope Institute Learning Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,072

78. Transfer from Department of JROTC to Charles Allen Prosser Career Academy

20160142042

Rationale: Transfer needed to purchase drums for Drum and Bugle.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 56105 Services - Repair Contracts
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy
 115 General Education Fund
 55005 Property - Equipment
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,075

79. Transfer from Office of Internal Audit and Compliance to Finance

20160154871

Rationale: Funds to cover finance consulting fees

Transfer From:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 57505 Unemployment Compensation
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Amount: \$1,076

80. Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Vocational High School

20160145555

Rationale: Furnish labor and material to rod line and hang drinking fountain next to the swimming pool.
 Maximo #1830372

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

53061 Neal F Simeon Vocational High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,076

81. Transfer from Facility Opers & Maint - City Wide to Pablo Casals

20160158002

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Transfer To:

24011 Pablo Casals
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,078

82. Transfer from Facility Opers & Maint - City Wide to Claremont Academy

20160158190

Rationale:

Transfer From:

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

Transfer To:

31301 Claremont Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,078

83. Transfer from Michelle Clark Academic Prep Magnet High School to Early College and Career - City Wide

20160141197

Rationale: Sweep unspent CTE funds

Transfer From:

41051 Michelle Clark Academic Prep Magnet High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,088

84. Transfer from Children and Family Benefits Unit to Finance

20160143679

Rationale: Funds to cover consulting costs

Transfer From:

12420 Children and Family Benefits Unit
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Amount: \$1,089

85. Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide

20160140988

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 148001 Allied Health
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,095

86. Transfer from Wells High Multiplex to William H Wells Community Academy High School

20160152216

Rationale: Loading funds to correct unit

Transfer From:

28321 Wells High Multiplex
 326 Government Funded School Based Grants
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 490416 Advanced Placement

Transfer To:

51071 William H Wells Community Academy High School
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 490416 Advanced Placement

Amount: \$1,099

87. Transfer from Family & Community Engagement Office to Marie Sklodowska Curie Metropolitan High School

20160141336

Rationale: 4 Buses for Performing and Technical Arts Class to attend "Money Make 'Em Smile."

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Amount: \$1,100

88. Transfer from Facility Opers & Maint - City Wide to Logandale Middle School

20160145305

Rationale: Isolate fire pump controller, furnish and install replacement Run Timer. Set and test for proper operation. Return system to automatic service

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:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,100

16-0622-EX1

89. Transfer from Language and Cultural Education to Language and Cultural Education

20160150225

Rationale: Promotional supplies for students and family events during the month of June.

Transfer From:

11510 Language and Cultural Education
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221002 World Language Instructor Support
547520 Indian Elem/Sec. Assistance Prog.

Transfer To:

11510 Language and Cultural Education
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221002 World Language Instructor Support
547520 Indian Elem/Sec. Assistance Prog.

Amount: \$1,100

90. Transfer from Department of JROTC to Department of JROTC

20160156363

Rationale: Transfer needed to purchase supplies

Transfer From:

05261 Department of JROTC
115 General Education Fund
54215 Car Fare
230010 Administrative Support
000000 Default Value

Transfer To:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Amount: \$1,100

91. Transfer from Network 10 to Network 7

20160157827

Rationale: Aramark services 5/26/16

Transfer From:

02501 Network 10
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02471 Network 7
115 General Education Fund
53205 Commodities - Food Supplies
230010 Administrative Support
000000 Default Value

Amount: \$1,100

92. Transfer from Joseph Warren Elementary School to Education General - City Wide

20160150906

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

25761 Joseph Warren Elementary School
114 Special Education Fund
51500 Teacher Salaries - Substitutes
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,102

16-0622-EX1

93. Transfer from Consolidated Pointer Line Unit to Joseph Warren Elementary School

20160151062

Rationale: Transfer funds for special education fund position budget adjustment

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:

25761 Joseph Warren Elementary School
220 Federal Special Education IDEA Programs
51500 Teacher Salaries - Substitutes
122002 Cross Cat - Emh/Ld/Bd
462065 Lea Flowthru Instruction

Amount: \$1,102

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

20160153117

Rationale: Transfer to cover negative due to PC incorrectly calculating position cost

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
442156 21st Century Community Learning Centers - (Cohort
15-Grant 6)

Amount: \$1,103

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

20160153149

Rationale: Transfer to clear negative due to PC calculating incorrect position costs

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442155 21st Century Community Learning Centers - (Cohort
15-Grant 5)

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
442155 21st Century Community Learning Centers - (Cohort
15-Grant 5)

Amount: \$1,103

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

20160153148

Rationale: Transfer to clear negative due to PC calculating incorrect position costs

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442154 21st Century Community Learning Centers - (Cohort
15-Grant 4)

Transfer To:

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

Amount: \$1,111

16-0622-EX1

97. Transfer from Whitney M Young Magnet High School to Early College and Career - City Wide

20160140928

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

47101 Whitney M Young Magnet High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
149014 Product Marketing / Entrepreneurship
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,112

98. Transfer from Office of Strategic School Support Services to Education General - City Wide

20160150608

Rationale: To balance current budget per department request.

Transfer From:

13740 Office of Strategic School Support Services
367 Title I - Comprehensive School Reform
57110 Pensions - Employer, Teacher Federally Funded
231126 Turn Around Schools - Admin
424050 Sig - District (Cohort 5)

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: \$1,115

99. Transfer from Jacqueline B Vaughn Occupational High School to Early College and Career - City Wide

20160140680

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
140505 Culinary Arts
474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,120

100. Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer School

20160149475

Rationale:

Transfer From:

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

Transfer To:

25231 Sidney Sawyer School
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Amount: \$1,121

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

20160142500

Rationale: Sweeping unspent funds

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,121

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

20160140347

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

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:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,123

103. Transfer from St Paul Lutheran School to St Pascal School

20160150403

Rationale: Private School Program Services.

Transfer From:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69236 St Pascal School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,123

104. Transfer from Facility Opers & Maint - City Wide to Hope Institute Learning Academy

20160149301

Rationale: repair 3 interior doors due to vandalism Maximo #1628200 and quote attached

Transfer From:

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

Transfer To:

63031 Hope Institute Learning Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,125

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

20160153483

Rationale: CSI Summer Programming Direct Instruction - Field Trips

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442154 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

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

Amount: \$1,125

106. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services**

20160152646

Rationale: Transfer funds for consultants doing administrative work

Transfer From:

11672 Diverse Learner Pupil Personnel Services
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 460523 Preschool Discretionary (Starnet)

Transfer To:

11672 Diverse Learner Pupil Personnel Services
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 230010 Administrative Support
 460523 Preschool Discretionary (Starnet)

Amount: \$1,125

107. **Transfer from Chicago Vocational Career Academy to Information & Technology Services**

20160150619

Rationale: SOW 6674- Purchase board cell phones for the principal and assistant principal

Transfer From:

53011 Chicago Vocational Career Academy
 124 School Special Income Fund
 54210 Pupil Transportation
 320020 Other After Schools Programs
 002239 Internal Accounts Book Transfers

Transfer To:

12510 Information & Technology Services
 124 School Special Income Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 002239 Internal Accounts Book Transfers

Amount: \$1,131

108. **Transfer from Austin Business and Entrepreneurship Academy to Early College and Career - City Wide**

20160141053

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

66411 Austin Business and Entrepreneurship Academy
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 149005 Accounting
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,131

16-0622-EX1

109. Transfer from Austin Business and Entrepreneurship Academy to Early College and Career - City Wide

20160140833

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

66411 Austin Business and Entrepreneurship Academy
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 149014 Product Marketing / Entrepreneurship
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,140

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

20160140966

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 149014 Product Marketing / Entrepreneurship
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,140

111. Transfer from Whitney M Young Magnet High School to Early College and Career - City Wide

20160140977

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

47101 Whitney M Young Magnet High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 149014 Product Marketing / Entrepreneurship
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,140

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

20160142249

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

Transfer From:

26021 Willa Cather School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

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

Amount: \$1,142

16-0622-EX1

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

20160142524

Rationale: Sweep unspent school-based CTE funds after school spending deadline

Transfer From:

53071 George Westinghouse High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
148001 Allied Health
474563 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474563 Special Student Needs-C. Perkins

Amount: \$1,142

114. Transfer from Office of Strategic School Support Services to Education General - City Wide

20160150607

Rationale: To balance current budget per department request.

Transfer From:

13740 Office of Strategic School Support Services
367 Title I - Comprehensive School Reform
54505 Seminar, Fees, Subscriptions, Professional Memberships
221011 Improvement Of Instruction
424050 Sig - District (Cohort 5)

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: \$1,145

115. Transfer from John Marshall Metropolitan High School to Early College and Career - City Wide

20160140812

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

47041 John Marshall Metropolitan High School
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
140505 Culinary Arts
474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,150

116. Transfer from Christian Fenger Academy to Early College and Career - City Wide

20160141007

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46111 Christian Fenger Academy
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
140505 Culinary Arts
474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,150

16-0622-EX1

117. Transfer from Facility Opers & Maint - City Wide to Louis Pasteur School

20160147988

Rationale:

Transfer From:

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

Transfer To:

24851 Louis Pasteur School
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Amount: \$1,152

118. Transfer from Foster Park School to Education General - City Wide

20160150907

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

23261 Foster Park School
114 Special Education Fund
51500 Teacher Salaries - Substitutes
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,152

119. Transfer from Consolidated Pointer Line Unit to Foster Park School

20160151061

Rationale: Transfer funds for special education fund position budget adjustment

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:

23261 Foster Park School
220 Federal Special Education IDEA Programs
51500 Teacher Salaries - Substitutes
122002 Cross Cat - Emh/Ld/Bd
462065 Lea Flowthru Instruction

Amount: \$1,152

120. Transfer from Facility Opers & Maint - City Wide to Robert L Grimes School

20160157678

Rationale: PERFORM LECK TEST, REPAIR ANY SOLDERABLE OR THREADED CONNECTIONS ,PULL VACUUM AND CHARGE WITH REFRIGERANT,START UP TEST

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:

23461 Robert L Grimes School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,155

121. Transfer from George Rogers Clark Elementary School to Sports Administration and Facilities Management - City Wide

20160140158

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$1,155

122. Transfer from Nathanael Greene School to Sports Administration and Facilities Management - City Wide

20160140211

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

23431 Nathanael Greene School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$1,155

123. Transfer from South Loop School to Sports Administration and Facilities Management - City Wide

20160140220

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

23751 South Loop School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$1,155

124. Transfer from William G Hibbard School to Sports Administration and Facilities Management - City Wide

20160140222

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

23801 William G Hibbard School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$1,155

125. Transfer from John T Pirie Fine Arts & Academic Center to Sports Administration and Facilities Management - City Wide

20160140244

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:		Transfer To:	
24971	John T Pirie Fine Arts & Academic Center	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$1,155

126. Transfer from Peter A Reinberg to Sports Administration and Facilities Management - City Wide

20160140248

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:		Transfer To:	
25111	Peter A Reinberg	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$1,155

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

20160140741

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:		Transfer To:	
53061	Neal F Simeon Vocational High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	57940	Miscellaneous Charges
140705	Auto Body Repair	119035	Other Instruction Purposes - Miscellaneous
474563	Special Student Needs-C. Perkins	474563	Special Student Needs-C. Perkins

Amount: \$1,156

128. Transfer from Manley Career Community Academy High School to Early College and Career - City Wide

20160141003

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:		Transfer To:	
53111	Manley Career Community Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
474563	Special Student Needs-C. Perkins	474563	Special Student Needs-C. Perkins

Amount: \$1,160

16-0622-EX1

129. Transfer from Arts to Harold Washington School

20160148946

Rationale: Reversal of transaction 20160073996. Releasing funds as requested by Ingenuity.

Transfer From:

10890 Arts
124 School Special Income Fund
57940 Miscellaneous Charges
113090 Grants-Citywide Misc Fndtns
071973 Ingenuity Csf7

Transfer To:

24921 Harold Washington School
124 School Special Income Fund
57940 Miscellaneous Charges
113090 Grants-Citywide Misc Fndtns
071973 Ingenuity Csf7

Amount: \$1,160

130. Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy

20160158196

Rationale: Profast Inc is to investigate obstruction for system C, Inquire to determine the cause of the Dry system not tripping, and determine cause to fire pump not starting.

This is in relation to Maximo w.o. 1841390

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46261 Wendell Phillips Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,160

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

20160142206

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69125 Unity Lutheran West
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430173 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,164

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

20160146618

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69318 Unity Lutheran East
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430173 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,164

133. Transfer from Edward (Duke) K Ellington School to Education General - City Wide

20160158028

Rationale: FY16 LSC Election Judge Funds Return

Transfer From:

23101 Edward (Duke) K Ellington School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 231401 Reform - Lsc Elections
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$1,171

134. Transfer from Consolidated Pointer Line Unit to Neal F Simeon Vocational High School

20160151060

Rationale: Transfer funds for special education fund position budget adjustment

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:

53061 Neal F Simeon Vocational High School
 220 Federal Special Education IDEA Programs
 57605 Workers Compensation
 120404 Physical Disabilities
 462065 Lea Flowthru Instruction

Amount: \$1,171

135. Transfer from Neal F Simeon Vocational High School to Education General - City Wide

20160151257

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

53061 Neal F Simeon Vocational High School
 114 Special Education Fund
 57605 Workers Compensation
 120404 Physical Disabilities
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,171

136. Transfer from Facility Opers & Maint - City Wide to Crispus Attucks School

20160158406

Rationale:

Transfer From:

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

Transfer To:

31021 Crispus Attucks School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,172

16-0622-EX1

137. Transfer from Facility Opers & Maint - City Wide to Esmond School

20160142822

Rationale: PROVIDE LABOR & MATERIAL (MAXIMO#1825517) FOR REPAIRS TO PTAC UNIT RM 320. JOB INCLUDING HOWEVER NOT LIMITED TO PULL PTAC FROM WALL, REMOVE & REPLACE HEATER ELEMENTS,HI LIMIT SWITCH AND STAT CONTROL. CHECK FOR PROPER MANUFACTURE OPERATION

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Transfer To:

23131 Esmond School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,174

138. Transfer from George Henry Corliss High School to Early College and Career - City Wide

20160141198

Rationale: Sweep unspent CTE funds

Transfer From:

46391 George Henry Corliss High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
140004 Cte - Business Systems
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,175

139. Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Magnet School

20160145804

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Transfer To:

29371 Albert R Sabin Magnet School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,176

140. Transfer from Rodolfo Lozano Bilingual & International Center to Education General - City Wide

20160158038

Rationale: 'FY16 LSC Election Judge Funds Return

Transfer From:

24101 Rodolfo Lozano Bilingual & International Center
124 School Special Income Fund
57940 Miscellaneous Charges
231401 Reform - Lsc Elections
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
002239 Internal Accounts Book Transfers

Amount: \$1,177

141. Transfer from St. Agatha (PreK-3) to Bridgeport Catholic Academy School - South

20160152587

Rationale: Private School Program Services

Transfer From:

69239 St. Agatha (PreK-3)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69209 Bridgeport Catholic Academy School - South
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,178

142. Transfer from Ronald E McNair Elementary School of Excellence to Sports Administration and Facilities Management - City Wide

20160140279

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

26301 Ronald E McNair Elementary School of Excellence
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$1,180

143. Transfer from Chicago International Charter School (CICS)- Northtown Campus to Education General - City Wide

20160147653

Rationale: Correcting DW load to approved grant amendment

Transfer From:

66241 Chicago International Charter School (CICS)- Northtown Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119015 Reading
 430169 Title 1 - School Discretionary

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: \$1,180

144. Transfer from Literacy to Literacy

20160149417

Rationale: Transferring funds to cover increase to bucket # 528961 for a teacher PD on 5/24 (approximately 55 teachers).

Transfer From:

13700 Literacy
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221227 Curriculum Development
 494054 Title Iia - Teacher Quality

Transfer To:

13700 Literacy
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494054 Title Iia - Teacher Quality

Amount: \$1,180

145. Transfer from Facility Opers & Maint - City Wide to Pilsen Community Academy

20160157954

Rationale: Replace 4" check valve on fire sprinkler system in Annex building. Test and Reset sprinkler system to normal operation. CPS Maximo # 1910692

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

31141 Pilsen Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,185

146. Transfer from Facility Opers & Maint - City Wide to Arthur Dixon School

20160145536

Rationale: Repair broken 3/4" copper water piping at (3) defective points, replace split ball water valve on the incoming side, test the system for any (3) additional leaks not found and repair them. Max #1828297. Cost \$1189.00 Greenhouse repairs.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

22971 Arthur Dixon School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,189

147. Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Scholastic Academy

20160157782

Rationale:

Transfer From:

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

Transfer To:

29151 Maria Saucedo Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,191

148. Transfer from Consolidated Pointer Line Unit to Thomas Drummond Elementary School

20160151059

Rationale: Transfer funds for special education fund position budget adjustment

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:

23021 Thomas Drummond Elementary School
 220 Federal Special Education IDEA Programs
 51500 Teacher Salaries - Substitutes
 120503 Learning Disabilities
 462065 Lea Flowthru Instruction

Amount: \$1,191

16-0622-EX1

149. Transfer from Thomas Drummond Elementary School to Education General - City Wide

20160151258

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

23021 Thomas Drummond Elementary School
114 Special Education Fund
51500 Teacher Salaries - Substitutes
120503 Learning Disabilities
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,191

150. Transfer from Arts to Hancock High School

20160158339

Rationale: To reimburse Hancock for submitting the AP portfolios for the Advanced Arts Program.

Transfer From:

10890 Arts
115 General Education Fund
54125 Services - Professional/Administrative

320020 Other After Schools Programs
000000 Default Value

Transfer To:

46021 Hancock High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
320020 Other After Schools Programs
000000 Default Value

Amount: \$1,192

151. Transfer from Consolidated Pointer Line Unit to Morgan Park High School

20160151058

Rationale: Transfer funds for special education fund position budget adjustment

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:

46251 Morgan Park High School
220 Federal Special Education IDEA Programs
57605 Workers Compensation
122002 Cross Cat - Emh/Ld/Bd
462065 Lea Flowthru Instruction

Amount: \$1,198

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

20160151259

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

46251 Morgan Park High School
114 Special Education Fund
57605 Workers Compensation
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,198

153. Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School

20160140133

Rationale: RE-INSTALL RPZ VALVE, AT HUBBARD FIELD, FOR DRINKING FOUNTAIN, TAG PER CITY CODE, TEST, SPRING AND FALL WINTERIZATION, REMOVAL OF RPZ VALVE, TO BE KEPT AT HUBBARD H/S W.O#CPS-1823894

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:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,200

154. Transfer from Roger C Sullivan High School to Early College and Career - City Wide

20160140662

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 148001 Allied Health
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,200

155. Transfer from Literacy to Kelvyn Park High School

20160141613

Rationale: Money to be used for supplies for service learning projects

Transfer From:

13700 Literacy
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,200

156. Transfer from Facility Opers & Maint - City Wide to Florence Nightingale School

20160142255

Rationale: Repair several punctures on field membrane.
 Flash and re-seal expansion joints as needed.
 Inspect seams in nearby vicinity and repair as needed.
 Repair several fasteners that are backing up on field membrane.

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:

24671 Florence Nightingale School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,200

157. Transfer from Facility Opers & Maint - City Wide to Burnside Scholastic Academy

20160142354

Rationale: Supply labor and materials to replace 6ft x 1 1/2 pipe on boiler # 1 feed line. Maximo# 1825042

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

29021 Burnside Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,200

158. Transfer from Independent Schools Of Chicago to Catherine Cook School

20160142764

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

Transfer From:

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

Transfer To:

69302 Catherine Cook School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462066 Lea Flow Thru Instruction - Non Public

Amount: \$1,200

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

20160142765

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

160. Transfer from Independent Schools Of Chicago to Catherine Cook School

20160142986

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

Transfer From:

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

Transfer To:

69302 Catherine Cook School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462066 Lea Flow Thru Instruction - Non Public

Amount: \$1,200

161. Transfer from Gurdon S Hubbard High School to Facility Opers & Maint - City Wide

20160147482

Rationale: Funds from canceled/closed PO.

Transfer From:

46341 Gurdon S Hubbard High School
 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
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,200

162. Transfer from St Constance School to Rogers Park Montessori

20160149567

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

Transfer From:

69082 St Constance School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462066 Lea Flow Thru Instruction - Non Public

Transfer To:

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

Amount: \$1,200

163. Transfer from Theodore Roosevelt High School to Office of Student Health & Wellness

20160152495

Rationale: Past school spending deadline; funds returned to department to spend centrally for schools

Transfer From:

46271 Theodore Roosevelt High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 580206 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 580206 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Amount: \$1,200

164. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

20160152627

Rationale: Transfer for Mon's Retreat

Transfer From:

11672 Diverse Learner Pupil Personnel Services
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 300004 Special Ed - Community Service
 460523 Preschool Discretionary (Starnet)

Transfer To:

11672 Diverse Learner Pupil Personnel Services
 220 Federal Special Education IDEA Programs
 53205 Commodities - Food Supplies
 300004 Special Ed - Community Service
 460523 Preschool Discretionary (Starnet)

Amount: \$1,200

16-0622-EX1

165. Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School

20160158005

Rationale: Vendor to treat exterior surfaces of the building to prevent ground pests per proposal. 2 quotes attached. Maximo# CPS-1910391.

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:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,200

166. Transfer from John Spry Community School to Sports Administration and Facilities Management - City Wide

20160140259

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

25451 John Spry Community School

 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$1,200

167. Transfer from Consolidated Pointer Line Unit to Frank I Bennett School

20160151057

Rationale: Transfer funds for special education fund position budget adjustment

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:

22241 Frank I Bennett School
 220 Federal Special Education IDEA Programs
 51500 Teacher Salaries - Substitutes
 122009 Cross Cat - Ld/Bd - Instruction
 462065 Lea Flowthru Instruction

Amount: \$1,203

168. Transfer from Frank I Bennett School to Education General - City Wide

20160151260

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

22241 Frank I Bennett School
 114 Special Education Fund
 51500 Teacher Salaries - Substitutes
 122009 Cross Cat - Ld/Bd - Instruction
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,203

16-0622-EX1

169. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

20160140842

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140005 Cte - Childcare Worker
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,206

170. Transfer from Oliver S Westcott Elementary School to Sports Administration and Facilities Management - City Wide

20160157716

Rationale: Elementary Sports Coach Stipends Spring Season SY15-16.

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 Extra Curricular Activities - Boys/Girls
 000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$1,208

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

20160157865

Rationale: Non-essential spend consolidation

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 390030 Parent Training
 430178 Mandated Parent Involvement

Amount: \$1,210

172. Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon School

20160147578

Rationale:

Transfer From:

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

Transfer To:

26751 Johnnie Colemon School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254035 O&M Far South
 000000 Default Value

Amount: \$1,213

173. **Transfer from Facility Opers & Maint - City Wide to Orr Academy**

20160143420

Rationale: Furnish and replace depleted batteries for the Nac, Supervisory and Main Fire Alarm Control Panels.
See Attach Quote
Service Request #1597933

Transfer From:

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

Transfer To:

28151 Orr Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,214

174. **Transfer from St Constance School to Ancona School Society**

20160149568

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

Transfer From:

69082 St Constance School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462066 Lea Flow Thru Instruction - Non Public

Transfer To:

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

Amount: \$1,220

175. **Transfer from Carter G Woodson South to Sports Administration and Facilities Management - City Wide**

20160140286

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

26541 Carter G Woodson South

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,223

176. **Transfer from Louis Pasteur School to Facility Opers & Maint - City Wide**

20160155043

Rationale: Funds from canceled PO returned to funding source.

Transfer From:

24851 Louis Pasteur School
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: \$1,223

177. Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School

20160142216

Rationale: CPS-1526498, Replace 2 damaged glass assemblies, replace 1 metal halide fixture damaged beyond repair, replace a 400 watt ballast kit.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,225

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

20160141917

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

Transfer From:

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

Transfer To:

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

Amount: \$1,238

179. Transfer from Facility Opers & Maint - City Wide to William P Nixon School

20160143300

Rationale: please provide necessary labor and material to repair leaking hot water rtn circ pump for AHU Unit maximo # 1823710

Transfer From:

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

Transfer To:

24681 William P Nixon School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,240

180. Transfer from William P Nixon School to Facility Opers & Maint - City Wide

20160147490

Rationale: Funds from canceled/closed PO.

Transfer From:

24681 William P Nixon School
 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: \$1,240

16-0622-EX1

181. Transfer from Facility Opers & Maint - City Wide to James Wadsworth School

20160157949

Rationale: Provide labor and material to remove and replace flow switch and troubleshoot chiller. Test to ensure safe and efficient operations. Perform factory start-up upon completion. Maximo work order CPS-1909974

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25711 James Wadsworth School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,243

182. Transfer from Facility Opers & Maint - City Wide to Benito Juarez High School

20160158154

Rationale: Remove the bad condenser fan sequencer board from the Seasons 4 RTU Repair or replace any burnt wiring around the control. Furnish and install a new fan sequencer board. Test for proper operation. Maximo 167519 2 quotes attached

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:

46421 Benito Juarez High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,245

183. Transfer from Facility Opers & Maint - City Wide to John Fiske School

20160153497

Rationale:

Transfer From:

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

Transfer To:

23221 John Fiske School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,248

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

20160142199

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
56310 Capitalized Construction
009559 Boiler/Mechanical
600016 2016 Bond Proceeds

Amount: \$1,250

16-0622-EX1

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

20160154074

Rationale: Transfer to clear negatives due to expenditure swaps processing - Clean up from position moves needed from mid-year layoffs

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 221211 Gear-Up
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 52100 Career Service Salaries - Regular
 230010 Administrative Support
 000000 Default Value

Amount: \$1,250

186. Transfer from Facility Opers & Maint - City Wide to Manuel Perez Jr Elementary School

20160147986

Rationale:

Transfer From:

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

Transfer To:

22861 Manuel Perez Jr Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,251

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

20160153453

Rationale:

Transfer From:

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

Transfer To:

23511 John H Hamline Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,253

188. Transfer from Paul Revere Accelerated School to Sports Administration and Facilities Management - City Wide

20160140249

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

25121 Paul Revere Accelerated School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$1,253

189. Transfer from Sports Administration and Facilities Management - City Wide to Paul Revere Accelerated School

20160140392

Rationale: Reversal of transfer #20160140249

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	25121	Paul Revere Accelerated School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$1,253

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

20160140773

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:		Transfer To:	
53061	Neal F Simeon Vocational High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57940	Miscellaneous Charges
140225	Cosmetology	119035	Other Instruction Purposes - Miscellaneous
322020	Career & Technical Educ. Improvement Grant (Ctei)	322020	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,254

191. Transfer from Percy L Julian High School to Early College and Career - City Wide

20160140852

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:		Transfer To:	
46401	Percy L Julian High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57940	Miscellaneous Charges
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
474563	Special Student Needs-C. Perkins	474563	Special Student Needs-C. Perkins

Amount: \$1,267

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

20160142522

Rationale: Sweep unspent school-based CTE funds after school spending deadline

Transfer From:		Transfer To:	
53021	Dunbar Vocational Career Academy	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
474563	Special Student Needs-C. Perkins	474563	Special Student Needs-C. Perkins

Amount: \$1,275

16-0622-EX1

193. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

20160142940

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-46191-PLS ; Change Reason : NA

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$1,275

194. Transfer from Facility Opers & Maint - City Wide to Austin Multiplex

20160156048

Rationale: Omni Pump to pickup repair test and reinstall Dual temp pump #1Please see 3 attachments
Omni lowest cost

Transfer From:

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

Transfer To:

66511 Austin Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,275

195. Transfer from Facility Opers & Maint - City Wide to Austin Multiplex

20160156055

Rationale: Pick up, repair, test, and return Dual temp pump #2.
Please see 3 attachments, Omni pump is lowest price

Transfer From:

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

Transfer To:

66511 Austin Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,275

196. Transfer from David G Farragut Career Academy High School to Early College and Career - City Wide

20160140637

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53091 David G Farragut Career Academy High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
113096 Cte Law And Public Safety
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,282

16-0622-EX1

197. Transfer from Thomas Kelly High School to Early College and Career - City Wide

20160140653

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46181 Thomas Kelly High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144601 Architectural Drafting
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,292

198. Transfer from Amos A Stagg School to Information & Technology Services

20160144688

Rationale: SOW#6669; ticket 11664; Installation of voice jacks in Room 305

Transfer From:

26521 Amos A Stagg School
115 General Education Fund
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,293

199. Transfer from Facility Opers & Maint - City Wide to Hyde Park Career Academy

20160158423

Rationale: Furnish all labor and material to troubleshoot pump found ahu air bound. Refill system and bled.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46171 Hyde Park Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,295

200. Transfer from Facility Opers & Maint - City Wide to Robert Healy School

20160157952

Rationale: cps,1036146.PRECISION CONTROLL SYSTEM, will come out for one day to troubleshoot bas system in the annex building. Having a lot of room temperatures problem.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23651 Robert Healy School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,296

201. Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide

20160140717

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,300

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

20160141112

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212041 Guidance
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,300

203. Transfer from Michelle Clark Academic Prep Magnet High School to Early College and Career - City Wide

20160142441

Rationale: Sweep unspent school-based CTE funds after school spending deadline

Transfer From:

41051 Michelle Clark Academic Prep Magnet High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,300

204. Transfer from Facility Opers & Maint - City Wide to Harlan Community Academy High School

20160147843

Rationale: Provide labor and material to weld bar chain hoist bar on steam header above boiler 2. Maximo w/o cps-1835209

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

51021 Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,300

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

20160148838

Rationale: Funds to cover costs for upcoming professional development training for Community School staff.

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 57940 Miscellaneous Charges

 267983 Research & Evaluation Support Services
 070600 21st Century Mou Program Income

Transfer To:

10875 Citywide Student Support and Engagement
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390011 Community School Initiative
 070600 21st Century Mou Program Income

Amount: \$1,300

206. Transfer from Facility Opers & Maint - City Wide to Zenos Colman School

20160139778

Rationale:

Transfer From:

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

Transfer To:

22781 Zenos Colman School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,300

207. Transfer from Facility Opers & Maint - City Wide to Daniel Carter Beard School

20160141283

Rationale: Fire panel inspection. quote supplied

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:

30051 Daniel Carter Beard School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,308

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

20160150840

Rationale: Budget transfer to transfer funds back for city-wide expenditures.

Transfer From:

22951 Dewey Academy Of Multicultural Studies
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 430176 Title 1 - Child Parent Centers

Transfer To:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 430176 Title 1 - Child Parent Centers

Amount: \$1,323

209. Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr. Academy of Social Justice

20160141260

Rationale: Cut and remove (1) leaking tube, install (1) 3" x 11'6 1/2" tube. Rolled and belled front and rear. Refer to Maximo number 1823773

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26371 Dr. Martin Luther King Jr. Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,325

210. Transfer from Facility Opers & Maint - City Wide to Arthur Dixon School

20160145534

Rationale: (1) lift @\$855.00 for (4) hrs.(2) men labor@ \$480. Replace panel on the roof with screws & sealant. Total \$1335.00. Max. WO 1826961. Greenhouse roof repair.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

22971 Arthur Dixon School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,335

211. Transfer from Northside College Prep to Early College and Career - City Wide

20160140895

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46061 Northside College Prep
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,340

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

20160141144

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54555 Meals, Lodging, & Travel - Other
 149003 Finance Academy
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,340

16-0622-EX1

213. Transfer from Network 5 to Network 5

20160153344

Rationale: Providing for EOY PD to Network teachers and ISLs.

Transfer From:

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

Transfer To:

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

Amount: \$1,341

214. Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School

20160147271

Rationale:

Transfer From:

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

Transfer To:

24841 Park Manor Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,341

215. Transfer from Ray Graham Training Center to Early College and Career - City Wide

20160140681

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

49101 Ray Graham Training Center
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140102 Horticulture Production
474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,343

216. Transfer from Network 8 to Network 8

20160154489

Rationale: Transfer funds into a carfare line

Transfer From:

02481 Network 8
115 General Education Fund
54510 Services - Equipment Rental
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02481 Network 8
115 General Education Fund
54215 Car Fare
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,343

16-0622-EX1

217. Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Community Academy

20160147339

Rationale:

Transfer From:

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

Transfer To:

31251 Thomas J Higgins Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254035 O&M Far South
000000 Default Value

Amount: \$1,345

218. Transfer from Children and Family Benefits Unit to Finance

20160143675

Rationale: Funds to cover consulting costs

Transfer From:

12420 Children and Family Benefits Unit
115 General Education Fund
57205 Pensions - Employee, ESP
419001 Payroll Salvage
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Amount: \$1,350

219. Transfer from Northside College Prep to Early College and Career - City Wide

20160140896

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46061 Northside College Prep
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
146006 Computer Programming
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,350

220. Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School

20160146905

Rationale: Remove 14 sections of fence, straighten up posts and reinstall top and bottom rails along with galvanized chain link North Lot- Install two metal posts and install missing fence. Maximo #1830769

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:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,350

221. Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School

20160147021

Rationale: Vendor will scrape, patch, plaster, prime, and paint 350 sqft of wall space on south and north wall \$1350.00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,350

222. Transfer from Network 10 to Network 2

20160157818

Rationale: Aramark services 5/26/16

Transfer From:

02501 Network 10
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 53205 Commodities - Food Supplies
 230010 Administrative Support
 000000 Default Value

Amount: \$1,350

223. Transfer from North Grand High School to Early College and Career - City Wide

20160140697

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46431 North Grand High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,359

224. Transfer from Altus Academy to St Angela School

20160152588

Rationale: Private School Program Services

Transfer From:

69323 Altus Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430171 Nonpublic Inst. & Supp. Serv. - Independ

Transfer To:

69037 St Angela School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,364

225. Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Language Academy

20160154987

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,367

226. Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School

20160142143

Rationale: Remove gravel from 6X30 area above auditorium stairs install new modified patch over area. Emergency service roof leak above Auditorium stairs Maximo # CPS-1827022. call Dale @ 773-294-1126 to set time and date to come

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:

23551 Sharon Christa McAuliffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,375

227. Transfer from Safety and Security - City Wide to Risk Management

20160148187

Rationale: Funds to pay liability claims

Transfer From:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 57505 Unemployment Compensation
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231113 Tort Claims - Casualty
 000000 Default Value

Amount: \$1,383

228. Transfer from Facility Opers & Maint - City Wide to Chicago High School For Agricultural Sciences

20160147804

Rationale:

Transfer From:

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

Transfer To:

47091 Chicago High School For Agricultural Sciences
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254035 O&M Far South
 000000 Default Value

Amount: \$1,386

16-0622-EX1

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

20160140915

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46421 Benito Juarez High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,387

230. Transfer from Children and Family Benefits Unit to Finance

20160143683

Rationale: Funds to cover consulting costs

Transfer From:

12420 Children and Family Benefits Unit
 115 General Education Fund
 54215 Car Fare
 261028 Direction Of Central Support Services
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Amount: \$1,388

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

20160141110

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53011 Chicago Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 141701 Cte - Medical Assistant
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,398

232. Transfer from Facility Opers & Maint - City Wide to Burnside Scholastic Academy

20160140498

Rationale: Furnish material and labor to prep plaster ,sand and paint 3rd floor ceiling and wall , Maximo # 1820163 .

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

29021 Burnside Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,400

16-0622-EX1

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

20160140989

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

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

Transfer To:

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

Amount: \$1,400

234. Transfer from Network 2 to Network 2

20160142704

Rationale: Funds are needed to purchase office supplies.

Transfer From:

02421 Network 2
 115 General Education Fund
 54215 Car Fare
 232105 Region Office-Support
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 53405 Commodities - Supplies
 232105 Region Office-Support
 000000 Default Value

Amount: \$1,400

235. Transfer from Wells High Multiplex to William H Wells Community Academy High School

20160152205

Rationale: Loading funds to correct unit

Transfer From:

28321 Wells High Multiplex
 326 Government Funded School Based Grants
 54210 Pupil Transportation
 111036 Advanced Placement Program
 490416 Advanced Placement

Transfer To:

51071 William H Wells Community Academy High School
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 490416 Advanced Placement

Amount: \$1,400

236. Transfer from Network 9 to Network 9

20160148951

Rationale: Transferring funds for Network 9 high schools to purchase alumni tracker for high schools

Transfer From:

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

Transfer To:

02491 Network 9
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 221234 Professional Develop/Curriculum Develop
 000575 Student Based Budgeting

Amount: \$1,403

16-0622-EX1

237. Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School

20160140025

Rationale: FURNISH AND INSTALL A NEW 6" WIDE BY 26' FLAT BELT TO REPLACE AXISTING BELT SEAM TOGETHER NEW BELT ALIGN AND TEST.MAXIMO # 1565071 ONLY ONE BID NO ONE ELSE WOULD BID

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,410

238. Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical School

20160144058

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North-Northwest
000000 Default Value

Transfer To:

29031 Stephen Decatur Classical School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,414

239. Transfer from Frank I Bennett School to Sports Administration and Facilities Management - City Wide

20160140162

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

22241 Frank I Bennett School

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,419

240. Transfer from Frank I Bennett School to Sports Administration and Facilities Management - City Wide

20160140164

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

22241 Frank I Bennett School

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,419

241. **Transfer from Daniel Boone School to Sports Administration and Facilities Management - City Wide**

20160140168

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

22271 Daniel Boone School

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,419

242. **Transfer from Norman Bridge School to Sports Administration and Facilities Management - City Wide**

20160140172

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

22321 Norman Bridge School

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,419

243. **Transfer from Norman Bridge School to Sports Administration and Facilities Management - City Wide**

20160140173

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

22321 Norman Bridge School

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,419

244. **Transfer from Hughes/Davis to Sports Administration and Facilities Management - City Wide**

20160140187

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

22451 Hughes/Davis

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,419

16-0622-EX1

245. Transfer from Hughes/Davis to Sports Administration and Facilities Management - City Wide

20160140188

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

22451 Hughes/Davis

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,419

246. Transfer from Hughes/Davis to Sports Administration and Facilities Management - City Wide

20160140189

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

22451 Hughes/Davis

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,419

247. Transfer from Stephen K Hayt School to Sports Administration and Facilities Management - City Wide

20160140216

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

23621 Stephen K Hayt School

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,419

248. Transfer from Marquette Elementary to Sports Administration and Facilities Management - City Wide

20160140227

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

24341 Marquette Elementary

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,419

249. Transfer from Mount Vernon Elementary School to Sports Administration and Facilities Management - City Wide

20160140232

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

24601 Mount Vernon Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$1,419

250. Transfer from Richard J Oglesby School to Sports Administration and Facilities Management - City Wide

20160140236

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

24741 Richard J Oglesby School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$1,419

251. Transfer from Charles Carroll School to Literacy

20160140239

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16

Transfer From:

22571 Charles Carroll School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

13700 Literacy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$1,419

252. Transfer from Sidney Sawyer School to Sports Administration and Facilities Management - City Wide

20160140254

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

25231 Sidney Sawyer School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$1,419

253. Transfer from Sidney Sawyer School to Sports Administration and Facilities Management - City Wide

20160140255

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

25231 Sidney Sawyer School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$1,419

254. Transfer from George W Tilton School to Sports Administration and Facilities Management - City Wide

20160140270

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

25621 George W Tilton School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$1,419

255. Transfer from Lavizzo Elementray to Sports Administration and Facilities Management - City Wide

20160140272

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

25671 Lavizzo Elementray
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$1,419

256. Transfer from Lavizzo Elementray to Sports Administration and Facilities Management - City Wide

20160140273

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

25671 Lavizzo Elementray
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$1,419

16-0622-EX1

257. Transfer from Willa Cather School to Sports Administration and Facilities Management - City Wide

20160140276

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

26021 Willa Cather School

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,419

258. Transfer from Evergreen Academy School to Sports Administration and Facilities Management - City Wide

20160140284

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

26461 Evergreen Academy School

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,419

259. Transfer from Charles H Wacker School to Sports Administration and Facilities Management - City Wide

20160140289

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

26621 Charles H Wacker School

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,419

260. Transfer from Durkin Park School to Sports Administration and Facilities Management - City Wide

20160140296

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

26831 Durkin Park School

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,419

16-0622-EX1

261. **Transfer from James B Farnsworth School to Sports Administration and Facilities Management - City Wide**

20160140341

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

23161	James B Farnsworth School
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000866	Elementary School Sports Coaching Stipends - Consolidated

Amount: \$1,419

262. **Transfer from A N Pritzker School to Sports Administration and Facilities Management - City Wide**

20160140361

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

25871	A N Pritzker School
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000866	Elementary School Sports Coaching Stipends - Consolidated

Amount: \$1,419

263. **Transfer from Wildwood School to Sports Administration and Facilities Management - City Wide**

20160140363

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

25881	Wildwood School
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000866	Elementary School Sports Coaching Stipends - Consolidated

Amount: \$1,419

264. **Transfer from Hawthorne Scholastic Academy to Sports Administration and Facilities Management - City Wide**

20160140366

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

29131	Hawthorne Scholastic Academy
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000866	Elementary School Sports Coaching Stipends - Consolidated

Amount: \$1,419

265. **Transfer from Walt Disney Magnet School to Sports Administration and Facilities Management - City Wide**

20160140369

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

29401 Walt Disney Magnet School

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000866 Elementary School Sports Coaching Stipends - Consolidated

Amount: \$1,419

266. **Transfer from Walt Disney Magnet School to Sports Administration and Facilities Management - City Wide**

20160140370

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

29401 Walt Disney Magnet School

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000866 Elementary School Sports Coaching Stipends - Consolidated

Amount: \$1,419

267. **Transfer from Sports Administration and Facilities Management - City Wide to Charles Carroll School**

20160140385

Rationale: Reversal of transfer # 20160140239

Transfer From:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

22571 Charles Carroll School

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,419

268. **Transfer from Sports Administration and Facilities Management - City Wide to Stephen K Hayt School**

20160140389

Rationale: Reversal of transfer # 20160140216

Transfer From:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

23621 Stephen K Hayt School

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,419

16-0622-EX1

269. Transfer from Federico Garcia Lorca Elementary School to Sports Administration and Facilities Management - City Wide

20160157700

Rationale: Elementary Sports Coach Stipends Spring Season SY15-16.

Transfer From:

22341 Federico Garcia Lorca Elementary School

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,419

270. Transfer from John H Hamline Elementary School to Sports Administration and Facilities Management - City Wide

20160157708

Rationale: Elementary Sports Coach Stipends Spring Season SY15-16.

Transfer From:

23511 John H Hamline Elementary School

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,419

271. Transfer from Ernst Prussing to Sports Administration and Facilities Management - City Wide

20160157710

Rationale: Elementary Sports Coach Stipends Spring Season SY15-16.

Transfer From:

25031 Ernst Prussing

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,419

272. Transfer from Peter A Reinberg to Sports Administration and Facilities Management - City Wide

20160157711

Rationale: Elementary Sports Coach Stipends Spring Season SY15-16.

Transfer From:

25111 Peter A Reinberg

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,419

273. Transfer from Thomas J Waters School to Sports Administration and Facilities Management - City Wide

20160157713

Rationale: Elementary Sports Coach Stipends Spring Season SY15-16.

Transfer From:

25781 Thomas J Waters School

124 School Special Income Fund
54125 Services - Professional/Administrative
150005 Extra Curricular Activities - Boys/Girls
002239 Internal Accounts Book Transfers

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000866 Elementary School Sports Coaching Stipends - Consolidated

Amount: \$1,419

274. Transfer from Facility Opers & Maint - City Wide to Dunbar Vocational Career Academy

20160147017

Rationale: CPS-1392362 Simplex will provide labor and supplies to replace batteries in 2 NAC panels, one located on the 3rd floor electric closet, one on the 2nd floor electric closet. To troubleshoot the reason why the NAC circuit 1st floor courtyard

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

53021 Dunbar Vocational Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,422

275. Transfer from Network 10 to Network 3

20160157820

Rationale: Aramark services 5/26/16

Transfer From:

02501 Network 10
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02431 Network 3
115 General Education Fund
53205 Commodities - Food Supplies
230010 Administrative Support
000000 Default Value

Amount: \$1,425

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

20160150613

Rationale: To balance current budget per department request.

Transfer From:

53011 Chicago Vocational Career Academy
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
261028 Direction Of Central Support Services
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: \$1,429

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

20160140764

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53021 Dunbar Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 144701 Automotive Mechanic
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,431

278. Transfer from Facility Opers & Maint - City Wide to William J Bogan Computer Technical High School

20160147808

Rationale:

Transfer From:

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

Transfer To:

46041 William J Bogan Computer Technical High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254035 O&M Far South
 000000 Default Value

Amount: \$1,436

279. Transfer from Children and Family Benefits Unit to Finance

20160143686

Rationale: Funds to cover consulting costs

Transfer From:

12420 Children and Family Benefits Unit
 115 General Education Fund
 53405 Commodities - Supplies
 261028 Direction Of Central Support Services
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Amount: \$1,443

280. Transfer from Facility Opers & Maint - City Wide to Frederick Funston School

20160146868

Rationale: Paint for School Care for Funston---

52 gallons-Smokey Azurite
 8 gallons Midday
 7 gallons Direct Greenr
 2 Gallons Web Gray
 2 quarts-Hyper Blue
 2 Quarts --Pure White
 2 Quarts--Tricorn Black

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:

23291 Frederick Funston School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,449

16-0622-EX1

281. Transfer from Facility Opers & Maint - City Wide to Harlan Community Academy High School

20160149696

Rationale:

Transfer From:

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

Transfer To:

51021 Harlan Community Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254035 O&M Far South
000000 Default Value

Amount: \$1,450

282. Transfer from Network 10 to Network 13

20160157838

Rationale: Aramark services 5/26/16

Transfer From:

02501 Network 10
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02531 Network 13
115 General Education Fund
53205 Commodities - Food Supplies
230010 Administrative Support
000000 Default Value

Amount: \$1,450

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

20160157864

Rationale: Non-essential spend consolidation

Transfer From:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
57405 Medicare
321850 Community Relations
430178 Mandated Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
390030 Parent Training
430178 Mandated Parent Involvement

Amount: \$1,459

284. Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Vocational High School

20160140483

Rationale: Supply labor and material to have vendor unclog main drain line for toilets, sinks and slop sink to prevent waste from backing up on floor. Maximo # 1820287

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Transfer To:

53061 Neal F Simeon Vocational High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,465

285. Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland School

20160147387

Rationale:

Transfer From:

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

Transfer To:

25561 Elizabeth H Sutherland School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254035 O&M Far South
 000000 Default Value

Amount: \$1,470

286. Transfer from Network 12 to Network 12

20160144127

Rationale: Transfer of funds to purchase CTA Single Ride Tickets in order to support the travel needs of Network 12 dual enrollment high school students for SY16.

Transfer From:

02521 Network 12
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,470

287. Transfer from Network 1 to Network 1

20160151509

Rationale: Payment for IAA class

Transfer From:

02411 Network 1
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,472

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

20160140626

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53041 Charles Allen Prosser Career Academy
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 144606 Carpentry
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,475

289. Transfer from Facility Opers & Maint - City Wide to William P Nixon School

20160141400

Rationale: EMERGENGY WATER LEAKING ON MECH RM FLOOR AND OUT INTO HALL SAFTEY ISSUE!!please provide necessary labor and material to repair annex #4 heating 3HP hot water return pump leaking maximo wk order 1823625

Transfer From:

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

Transfer To:

24681 William P Nixon School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,475

290. Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School

20160144101

Rationale: Replace safety leaking safety valve. Total \$ 1485.00 CPS-Maximo 1816482 Quotes attached.

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:

22421 Augustus H Burley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,485

291. Transfer from Altus Academy to St Mary Of The Lake School

20160152590

Rationale: Private School Program Services

Transfer From:

69323 Altus Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430171 Nonpublic Inst. & Supp. Serv. - Independ

Transfer To:

69190 St Mary Of The Lake School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,488

292. Transfer from Altus Academy to St Thomas Of Canterbury School

20160152591

Rationale: Private School Program Services

Transfer From:

69323 Altus Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430171 Nonpublic Inst. & Supp. Serv. - Independ

Transfer To:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,488

16-0622-EX1

293. Transfer from Facility Opers & Maint - City Wide to Bernhard Moos School

20160153171

Rationale: Replace (1) defective fire sprinkler system pressure switch for jockey pump controller

Transfer From:

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

Transfer To:

24551 Bernhard Moos School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,492

294. Transfer from Joseph Lovett School to Facility Opers & Maint - City Wide

20160144929

Rationale: Transfer excess funds back to collaborative lines for cancelled PO 3079501

Transfer From:

24241 Joseph Lovett School
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: \$1,494

295. Transfer from Facility Opers & Maint - City Wide to Frank W Reilly School

20160145310

Rationale: WO# 1827995 - Emergency job to hydro evacuate one storm basin and hydro jet both inlet and outlet lines that is filled with dirt, stone and debris.

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:

25101 Frank W Reilly School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,495

296. Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy

20160148068

Rationale: Furnish & Install (2) Boiler Kill Switches. (1) Switch for Boiler #1 and (1) Switch for Boiler #2. Switches to turn off Both Boilers. Test to ensure safe & efficient operations. Perform factory start up upon Comp. SR#-1613766/CPS-1835061

Transfer From:

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

Transfer To:

55011 Phoenix Military Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,495

297. Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas School

20160155397

Rationale: Provide two (2) technicians to remove univent from wall and replace condenser fan motor, bearing and coupling. Test to ensure safe and efficient operation. Maximo work order# CPS-1842096. (second quote attached).

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:

24051 Lazaro Cardenas School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,495

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

20160156638

Rationale: Materials for Summer School 2016

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 490933 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53305 Instructional Materials (Non-Digital)
 160011 Summer School
 490933 Title Iii - Language Acquisition

Amount: \$1,495

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

20160158135

Rationale: Transferring funds for summer school instructional buckets.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53305 Instructional Materials (Non-Digital)
 160011 Summer School
 490933 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$1,495

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

20160142533

Rationale: Sweep unspent CTE funds

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474563 Special Student Needs-C. Perkins

Amount: \$1,495

301. Transfer from Facility Opers & Maint - City Wide to Dunbar Vocational Career Academy

20160147018

Rationale: CPS-1834750 Parkway Elevators will provide the necessary labor and material to perform the following work on the elevator. 1) Filter out contaminated oil to remove contaminated materials. 2) Properly remove and dispose of contaminated oil.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53021 Dunbar Vocational Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,497

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

20160158367

Rationale: Funds to cover Kronos upgrade

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53405 Commodities - Supplies
 266101 Business Services
 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: \$1,497

303. Transfer from Kenwood Academy to Early College and Career - City Wide

20160140804

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46361 Kenwood Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,499

304. Transfer from Salmon P Chase School to Facility Opers & Maint - City Wide

20160144922

Rationale: Transfer excess funds back to collaborative lines

Transfer From:

22701 Salmon P Chase School
 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: \$1,499

16-0622-EX1

305. Transfer from Fort Dearborn Elementary School to Sports Administration and Facilities Management - City Wide

20160140206

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$1,499

306. Transfer from Louisa May Alcott School to Sports Administration and Facilities Management - City Wide

20160140325

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

22041 Louisa May Alcott School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000866 Elementary School Sports Coaching Stipends - Consolidated

Amount: \$1,499

307. Transfer from Wildwood School to Sports Administration and Facilities Management - City Wide

20160140364

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

25881 Wildwood School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000866 Elementary School Sports Coaching Stipends - Consolidated

Amount: \$1,499

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

20160141852

Rationale: Transfer for computer science 4 all consulting services

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$1,500

16-0622-EX1

309. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

20160142452

Rationale: FY16 School Ventra Card Payment (3/18/16 Invoice)

Transfer From:

51091 Roberto Clemente Community Academy 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: \$1,500

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

20160143584

Rationale: transfer for purchase of vision equipment

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54220 Auto Reimbursement
213011 Health Services
100403 Cdph/Cps School-Based Vision Program

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
213011 Health Services
100403 Cdph/Cps School-Based Vision Program

Amount: \$1,500

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

20160145028

Rationale: Loading Gear Up non-personnel to match approved grant budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
400091 Gear Up 4 (Year 5)

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221211 Gear-Up
400091 Gear Up 4 (Year 5)

Amount: \$1,500

312. Transfer from Facility Opers & Maint - City Wide to John D Shoop Elementary School

20160145546

Rationale: furnish labor and material install and cleanout 2" drain line and power rod drinking fountain drain line. Also install 1 access panel in the wall and reinstall 2 drinking fountains. All labor and materials will be furnished for the sum of

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Transfer To:

25381 John D Shoop Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,500

313. Transfer from Facility Opers & Maint - City Wide to William P Nixon School

20160146501

Rationale: Emergency!! safety issues water leaking inside classrooms and hall please provide labor and material to repair wall flashings as needed for leaking water rm's321,313 and main basement North wall maximo cps-1833473

Transfer From:

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

Transfer To:

24681 William P Nixon School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,500

314. Transfer from Back of the Yards to Education General - City Wide

20160147046

Rationale: FY16 School Ventra Card Payment (3/18/16 Invoice)

Transfer From:

46551 Back of the Yards
 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: \$1,500

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

20160149005

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

Transfer From:

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

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430522 Neglected Programs

Amount: \$1,500

316. Transfer from Lydia Home Association to UCAN

20160152607

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

Transfer From:

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

Transfer To:

69055 UCAN
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430522 Neglected Programs

Amount: \$1,500

317. Transfer from Lydia Home Association to UCAN

20160152612

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

Transfer From:

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

Transfer To:

69055 UCAN
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430522 Neglected Programs

Amount: \$1,500

318. Transfer from Literacy to Literacy

20160155449

Rationale: Money to be used to order books to support professional development at schools

Transfer From:

13700 Literacy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 494054 Title lia - Teacher Quality

Transfer To:

13700 Literacy
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 494054 Title lia - Teacher Quality

Amount: \$1,500

319. Transfer from Facility Opers & Maint - City Wide to Crispus Attucks School

20160147022

Rationale:

Transfer From:

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

Transfer To:

31021 Crispus Attucks School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,501

320. Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe School

20160146879

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,502

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

20160141155

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,505

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

20160140934

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

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)

Transfer To:

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

Amount: \$1,508

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

20160140707

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

47081 Frederick W Von Steuben Metropolitan Science Center
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,515

324. Transfer from Facility Opers & Maint - City Wide to William Claude Reavis School

20160148355

Rationale: Furnish, labor and materials necessary to remove old leaking hot water pump, disassemble and inspect, replace bearings, seal, sleeve, coupling sleeve and gaskets assemble and install pump. Work order #1821286

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25091 William Claude Reavis School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,518

16-0622-EX1

325. Transfer from Anna R. Langford Community Academy to Information & Technology Services

20160150603

Rationale: SOW 6674- For telecommunications services [line drops].

Transfer From:

22841 Anna R. Langford Community Academy
115 General Education Fund
54105 Services: Non-technical/Laborer
142486 Building Maintenance
000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,518

326. Transfer from Disney II Magnet School to Early College and Career - City Wide

20160140646

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

26921 Disney II Magnet School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
146006 Computer Programming
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,520

327. Transfer from Gwendolyn Brooks to Early College and Career - City Wide

20160141032

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

47051 Gwendolyn Brooks
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
146006 Computer Programming
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,520

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

20160142548

Rationale: Transfer funds for consultant services for CS4All.

Transfer From:

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

Transfer To:

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

Amount: \$1,525

16-0622-EX1

329. Transfer from Network 10 to Network 12

20160157835

Rationale: Aramark services 5/26/16

Transfer From:

02501 Network 10
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02521 Network 12
115 General Education Fund
53205 Commodities - Food Supplies
230010 Administrative Support
000000 Default Value

Amount: \$1,525

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

20160154211

Rationale: Transfer to clear negatives due to expenditure swaps processing - Clean up from position moves needed from mid-year layoffs

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57305 Hospitalization & Dental Insurance - Employer
221211 Gear-Up
400092 Chicago Gear-Up Alliance 5

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
52100 Career Service Salaries - Regular
221211 Gear-Up
400092 Chicago Gear-Up Alliance 5

Amount: \$1,528

331. Transfer from Network 12 to Network 12

20160144148

Rationale: Budget Transfer request to support the purchase of Wonders-Leveled Readers for grades Kdg-6 and trade book libraries for N12-Ashe Elementary School for SY16 in reference to Acct #235147

Transfer From:

02521 Network 12
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02521 Network 12
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,530

332. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

20160141956

Rationale: Postage quote for ODLSS mailing

Transfer From:

11672 Diverse Learner Pupil Personnel Services
114 Special Education Fund
54125 Services - Professional/Administrative
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

11672 Diverse Learner Pupil Personnel Services
114 Special Education Fund
53510 Commodities - Postage
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,532

16-0622-EX1

333. Transfer from Michelle Clark Academic Prep Magnet High School to Early College and Career - City Wide

20160141196

Rationale: Sweep unspent CTE funds

Transfer From:

41051 Michelle Clark Academic Prep Magnet High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,536

334. Transfer from Network 4 to Network 4

20160143807

Rationale: Transfer of OSSE Attendance Grant funds for Restorative Practice PD Books for teachers in support of overall school attendance and overall school chronic truancy at KPHS, Alcott HS and Manierre Elem.

Transfer From:

02441 Network 4
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

02441 Network 4
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 212013 Counseling & Guidance Services
 000025 Osse Attendance Project

Amount: \$1,536

335. Transfer from Science to Science

20160147400

Rationale: Transferring funds to clear negative normal lines caused by expenditure swap from 2-month budget clean up.

Transfer From:

13716 Science
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221227 Curriculum Development
 000000 Default Value

Transfer To:

13716 Science
 115 General Education Fund
 52100 Career Service Salaries - Regular
 230010 Administrative Support
 000000 Default Value

Amount: \$1,538

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

20160140779

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 148001 Allied Health
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,540

16-0622-EX1

337. Transfer from Edward Tilden Career Community Academy to Early College and Career - City Wide

20160142515

Rationale: Sweep unspent school-based CTE funds after school spending deadline

Transfer From:

53121 Edward Tilden Career Community Academy
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
474563 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474563 Special Student Needs-C. Perkins

Amount: \$1,540

338. Transfer from Department of JROTC to Department of JROTC

20160144711

Rationale: Transfer needed to support buses for the Memorial Day Parade.

Transfer From:

05261 Department of JROTC
115 General Education Fund
54520 Services - Printing
113119 Rotc - Hs
000000 Default Value

Transfer To:

05261 Department of JROTC
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000000 Default Value

Amount: \$1,540

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

20160146518

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,545

340. Transfer from William J Bogan Computer Technical High School to Early College and Career - City Wide

20160140950

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46041 William J Bogan Computer Technical High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
149014 Product Marketing / Entrepreneurship
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,548

16-0622-EX1

341. Transfer from Network 3 to Austin Business and Entrepreneurship Academy

20160145419

Rationale: Transfer Austin Campus/bus service for student's March evening classes at Michele Clark HS/

Transfer From:

02431	Network 3
115	General Education Fund
54210	Pupil Transportation
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

66411	Austin Business and Entrepreneurship Academy
115	General Education Fund
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$1,550

342. Transfer from Facility Opers & Maint - City Wide to William H Ryder Math/Science Specialty School

20160149720

Rationale: supply labor and material for services of elevators (cps maximo # 1840236)

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Transfer To:

25191	William H Ryder Math/Science Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$1,551

343. Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School of Excellence

20160145346

Rationale: Furnish labor, material & equipment needed to repair roof leak above Gym and concrete overhang; clean, prep leak areas. Repair seams on parapet wall flashing using Lucas rubberized flashing cement. Caulk any open seam on metal counter flashing.

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26141	John Foster Dulles Elementary School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,552

344. Transfer from Facility Opers & Maint - City Wide to Patrick Henry School

20160142185

Rationale: Fire escape panels, adding panels to prevent climbing, Maximo # (1563558)

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:

23731	Patrick Henry School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North-Northwest
000000	Default Value

Amount: \$1,553

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

20160142450

Rationale: Sweep unspent school-based CTE funds after school spending deadline

Transfer From:

53071 George Westinghouse High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,571

346. Transfer from Facility Opers & Maint - City Wide to Benito Juarez High School

20160157781

Rationale: the pool filters that were pick up 7 of the discs have too many cracks to repair and need to be replaced.

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:

46421 Benito Juarez High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,598

347. Transfer from Facility Opers & Maint - City Wide to Peter Cooper Dual Language Academy

20160142245

Rationale: Repair Leaks over hallway/storage room by door 4-S . Water leaking down into heat detector causing fire alarm to activate . Emergency .

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22831 Peter Cooper Dual Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,600

348. Transfer from Facility Opers & Maint - City Wide to Salmon P Chase School

20160146873

Rationale: Pump Seals failed. Emergency replacement of Dom HW Pump. Disconnect & remove existing Armstrong pump. Furnish & install new B&G 3/4 HP pump assembly. Includes new flanges and hardware. Start-up & test. Maximo # 1830667.

Transfer From:

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

Transfer To:

22701 Salmon P Chase School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,600

349. Transfer from Associated Talmud Torah Of Chicago to Cheder Lubavitch Hebrew School

20160150406

Rationale: Private School Program Services.

Transfer From:

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

Transfer To:

69099 Cheder Lubavitch Hebrew School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 462066 Lea Flow Thru Instruction - Non Public

Amount: \$1,600

350. Transfer from Network 10 to Network 1

20160157800

Rationale: Network transportation

Transfer From:

02501 Network 10
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 255052 General Transportation Services
 000000 Default Value

Amount: \$1,600

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

20160158195

Rationale: Chiller has a bad sensor, Vendor will troubleshoot chiller and isolate valves at the compressor and install new oil filters on the chiller.
 (Maximo WO # CPS- 1911674)

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,600

352. Transfer from Student Support and Engagement to Whitney M Young Magnet High School

20160142000

Rationale: Transfer to reimburse WY for expenses from Academic Decathlon National competition in Alaska

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 150011 Math Leagues
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000575 Student Based Budgeting

Amount: \$1,620

353. Transfer from Independent Schools Of Chicago to Brickton Montessori School

20160142763

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

Transfer From:

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

Transfer To:

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

Amount: \$1,620

354. Transfer from Independent Schools Of Chicago to Brickton Montessori School

20160142982

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

Transfer From:

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

Transfer To:

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

Amount: \$1,620

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

20160143571

Rationale: transfer for purchase of vision equipment

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 213011 Health Services
 100403 Cdph/Cps School-Based Vision Program

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 213011 Health Services
 100403 Cdph/Cps School-Based Vision Program

Amount: \$1,624

356. Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst School

20160148788

Rationale:

Transfer From:

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

Transfer To:

23671 Phoebe Apperson Hearst School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,627

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

20160146317

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69343 Akiba Jewish Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430174 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,638

358. Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick School

20160147987

Rationale:

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,645

359. Transfer from Office of Catholic Schools to St Alphonsus

20160146599

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69033 St Alphonsus
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,649

360. Transfer from Office of Catholic Schools to St. Francis de Sales HS

20160146613

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69107 St. Francis de Sales HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,649

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361. Transfer from Percy L Julian High School to Early College and Career - City Wide

20160140851

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 149014 Product Marketing / Entrepreneurship
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,650

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

20160148116

Rationale: Transfer to cover cost of purchase of Ventra cards for students

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
 54215 Car Fare
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$1,650

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

20160150362

Rationale: Transfer to cover cost of buses for First Move Event

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
 54210 Pupil Transportation
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$1,650

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

20160140532

Rationale: GoNoodle subscriptions for 10 StartWELL schools. GoNoodle has proven to be an effective tool for increasing physical activity in early childhood classrooms and will contribute to the sustainability of the StartWELL pilot.

Transfer From:

14050 Office of Student Health & Wellness
 362 Early Childhood Development
 51330 Benefits Pointer

 290001 General Salary S BKT
 210018 Iga Early Learning Investment Program

Transfer To:

14050 Office of Student Health & Wellness
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119027 Prek Instruction
 210018 Iga Early Learning Investment Program

Amount: \$1,652

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

20160140670

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

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

Transfer To:

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

Amount: \$1,656

366. Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide

20160142499

Rationale: Sweeping unspent funds

Transfer From:

10850 Counseling and Postsecondary Advising
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,657

367. Transfer from Harlan Community Academy High School to Early College and Career - City Wide

20160140711

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

51021 Harlan Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,661

368. Transfer from Facility Opers & Maint - City Wide to Theodore Herzl School

20160146626

Rationale: Provide and replace 6 belt pulley on double delivery fan unit with a 2 1/2" diameter shaft. Belts prematurely wore down pulley due to bas sensors for high and low speeds being installed on single high speed contactor. Maximo#1819746

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:

23771 Theodore Herzl School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,675

369. Transfer from Facility Opers & Maint - City Wide to Crispus Attucks School

20160147365

Rationale:

Transfer From:

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

Transfer To:

31021 Crispus Attucks School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,675

370. Transfer from Facility Opers & Maint - City Wide to Richard Edwards School

20160142251

Rationale: Trouble shoot xp91 controller, not operating controls for N2 bus metasyt system. Location at the ECYL Building, 8 hours labor. Maximo W.O# 1825880

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:

23081 Richard Edwards School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,678

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

20160140999

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53061 Neal F Simeon Vocational High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140505 Culinary Arts
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,680

372. Transfer from George Rogers Clark Elementary School to Sports Administration and Facilities Management - City Wide

20160140161

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$1,683

373. Transfer from Lyman A Budlong School to Sports Administration and Facilities Management - City Wide

20160140178

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

22391 Lyman A Budlong School

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,683

374. Transfer from Jonathan Burr Elementary School to Sports Administration and Facilities Management - City Wide

20160140191

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

22471 Jonathan Burr Elementary School

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,683

375. Transfer from John W Garvy School to Sports Administration and Facilities Management - City Wide

20160140207

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

23301 John W Garvy School

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,683

376. Transfer from Wendell Smith to Sports Administration and Facilities Management - City Wide

20160140218

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

23641 Wendell Smith

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,683

377. Transfer from Peter A Reinberg to Sports Administration and Facilities Management - City Wide

20160140247

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

25111 Peter A Reinberg

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,683

378. Transfer from Thomas J Higgins Community Academy to Sports Administration and Facilities Management - City Wide

20160140316

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

31251 Thomas J Higgins Community Academy

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,683

379. Transfer from Marine Leadership Academy at Ames to Sports Administration and Facilities Management - City Wide

20160140321

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

41111 Marine Leadership Academy at Ames

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,683

380. Transfer from Sports Administration and Facilities Management - City Wide to Luther Burbank School

20160140382

Rationale: Reversal of transfer # 20160140182 and 20160140181.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

22401 Luther Burbank School

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,683

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381. Transfer from Sports Administration and Facilities Management - City Wide to Claremont Academy

20160140386

Rationale: Reversal of transfer #s 20160140318 and 20160140319.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

31301 Claremont Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,683

382. Transfer from Sports Administration and Facilities Management - City Wide to Marine Leadership Academy at Ames

20160140396

Rationale: Reversal of transfer # 20160140321

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

41111 Marine Leadership Academy at Ames
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,683

383. Transfer from Facility Opers & Maint - City Wide to Esmond School

20160142355

Rationale: Maximo #1825446. Emergency no heat call. Vendor to supply labor and material to replace board and bad transformer

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Transfer To:

23131 Esmond School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,695

384. Transfer from Facility Opers & Maint - City Wide to Esmond School

20160142356

Rationale: Maximo #1825446. Emergency no heat call. Vendor to supply labor and material to repair low coil temperature due to having incorrect board. Invoice 1 of 3

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Transfer To:

23131 Esmond School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,695

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385. Transfer from Facility Opers & Maint - City Wide to Esmond School

20160142357

Rationale: Maximo #1825446. Emergency no heat. Vendor to supply labor and material to replace board. Board was not sending power to actuator. 3 of 3

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Transfer To:

23131 Esmond School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,695

386. Transfer from Facility Opers & Maint - City Wide to Black Robert A Br - Black Magnet

20160157652

Rationale: Additional Funds Required to Install Proper Water Heater. WO: CPS-1830770

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Transfer To:

29382 Black Robert A Br - Black Magnet
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,695

387. Transfer from Al Raby High School to Early College and Career - City Wide

20160140698

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46471 Al Raby High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
149014 Product Marketing / Entrepreneurship
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,700

388. Transfer from South Shore International College Prep High School to Early College and Career - City Wide

20160140862

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46631 South Shore International College Prep High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
149014 Product Marketing / Entrepreneurship
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,700

389. Transfer from Disney II Magnet School to Early College and Career - City Wide

20160140948

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

26921 Disney II Magnet School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,700

390. Transfer from Edward (Duke) K Ellington School to Sports Administration and Facilities Management - City Wide

20160157707

Rationale: Elementary Sports Coach Stipends Spring Season SY15-16.

Transfer From:

23101 Edward (Duke) K Ellington School
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 Extra Curricular Activities - Boys/Girls
 000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$1,706

391. Transfer from Facility Opers & Maint - City Wide to John F Eberhart School

20160139802

Rationale:

Transfer From:

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

Transfer To:

23041 John F Eberhart School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,707

392. Transfer from Facility Opers & Maint - City Wide to Myra Bradwell School of Excellence

20160145340

Rationale:

Transfer From:

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

Transfer To:

22291 Myra Bradwell School of Excellence
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,715

393. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20160147609

Rationale: Sweeping estimated savings to contingency.

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 230010 Administrative Support
 000000 Default Value

Amount: \$1,716

394. **Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School**

20160142423

Rationale: Furnish & Install (1) new UL fire pump coupling guard, replacement brass gauge taps on fire pump discharge, drain lines from pump drain cups to pump room drain. Maximo WO# CPS-1825837

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,717

395. **Transfer from Capital/Operations - City Wide to William B Ogden School**

20160150322

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24731-OGC ; 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:

24731 William B Ogden School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$1,725

396. **Transfer from Facility Opers & Maint - City Wide to Avalon Park School**

20160147278

Rationale:

Transfer From:

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

Transfer To:

22101 Avalon Park School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,727

397. Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School

20160140479

Rationale: Maximo SR# 1495791. Furnish labor and material to repair 3rd floor beta lunchroom door.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,729

398. Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne School

20160145559

Rationale: Emergency rodout of three floor drains and pumped out 3 storm basins full of Debris and leaves Hydro-jetted and sent camera down main sanitary line to identify and remove all stone blocking line Maximo W/O # CPS 1831854.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

23871 Thomas Hoyne School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,729

399. Transfer from Student Support and Engagement to Adam Clayton Powell Jr Paideia Community Academy

20160150491

Rationale: ASAS staffing award

Transfer From:

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

Transfer To:

26291 Adam Clayton Powell Jr Paideia Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,737

400. Transfer from Department of JROTC to Phoenix Military Academy

20160145116

Rationale: Transfer needed for PD for Pre-engineering teacher.

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: \$1,738

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401. Transfer from Kelvyn Park High School to Early College and Career - City Wide

20160140757

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46191 Kelvyn Park High School
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
148001 Allied Health
474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,750

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

20160145805

Rationale: Maximo # CPS-1826285 - Vendor to supply labor/ materials to repair roof above area in hallway between Rm 239 and Rm 240 & roof area above hallway by Exit 9 of shops.

Transfer From:

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

Transfer To:

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

Amount: \$1,750

403. Transfer from Arts to Arts

20160145880

Rationale: All-City student food on Sunday, May 22, 2016. Have confirmation from Nutrition Services that they are not able to provide student meals that day. 350 attendees. Request meets 12/15/15 food policy.

Transfer From:

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

Transfer To:

10890 Arts
115 General Education Fund
53205 Commodities - Food Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,750

404. Transfer from Facility Opers & Maint - City Wide to Frederick Stock School

20160150806

Rationale: broken pipe behind wall in room 106 need to cut out part of wall to get access to piping leaking into washroom and class room, repair pipes wall demolition and patching repair or replace broken pipe, Sodexo # 1516249

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:

30081 Frederick Stock School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,750

16-0622-EX1

405. Transfer from Network 10 to Network 4

20160157821

Rationale: Aramark services 5/26/16

Transfer From:

02501 Network 10
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02441 Network 4
115 General Education Fund
53205 Commodities - Food Supplies
230010 Administrative Support
000000 Default Value

Amount: \$1,750

406. Transfer from Assessment to Assessment

20160154275

Rationale: Budget transfer to cover funds needed for CDW purchase.

Transfer From:

11210 Assessment
115 General Education Fund
56105 Services - Repair Contracts
223013 Assessments/Standards
000000 Default Value

Transfer To:

11210 Assessment
115 General Education Fund
53405 Commodities - Supplies
223013 Assessments/Standards
000000 Default Value

Amount: \$1,755

407. Transfer from Facility Opers & Maint - City Wide to Robert L Grimes School

20160139964

Rationale: REPAIR /FURNISH AND INSTALL (9) HEAT DETECTORS TO REPLACED FAILED DEVICE

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:

23461 Robert L Grimes School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,758

408. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

20160148465

Rationale: Funds Transfer From Award# 2015-436-00-07 To Project# 2012-53011-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009526 All Other
060003 Chicago Vocational Career Academy (Cvca) Major
Capital Renovation

Transfer To:

53011 Chicago Vocational Career Academy
436 Miscellaneous Capital Fund
56310 Capitalized Construction
251392 Repairs & Improvements
060003 Chicago Vocational Career Academy (Cvca) Major
Capital Renovation

Amount: \$1,758

409. Transfer from Facility Opers & Maint - City Wide to Henry O Tanner School

20160142421

Rationale: repair tile in Pre K bathroom dig up floor remove toilet labor and materials included..... Maximo# 1524479

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26281 Henry O Tanner School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,760

410. Transfer from Professional Learning Office to Professional Learning Office

20160141793

Rationale: Sweeping funds available due to grant expiration.

Transfer From:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Food Supplies
 221234 Professional Develop/Curriculum Develop
 432104 Race To The Top

Transfer To:

10825 Professional Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges -
 221234 Professional Develop/Curriculum Develop
 432104 Race To The Top

Amount: \$1,761

411. Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie School

20160140477

Rationale: CPS-169936 Provide material to replace boiler room condensate pump.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

23321 Frank L Gillespie School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,765

412. Transfer from Disney II Magnet School to Early College and Career - City Wide

20160140838

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

26921 Disney II Magnet School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 146006 Computer Programming
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,771

413. Transfer from George Washington High School to Early College and Career - City Wide

20160141019

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46331 George Washington High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,774

414. Transfer from Counseling and Postsecondary Advising to Al Raby High School

20160153465

Rationale: Transfer to purchase CTE culinary equipment

Transfer From:

10850 Counseling and Postsecondary Advising
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,777

415. Transfer from Literacy to Literacy

20160145480

Rationale: Transferring funds to clear negative payroll lines caused by expenditure swap from 2-month budget clean up.

Transfer From:

13700 Literacy
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494054 Title Iia - Teacher Quality

Transfer To:

13700 Literacy
 353 Title II - Teacher Quality
 52100 Career Service Salaries - Regular
 230010 Administrative Support
 494054 Title Iia - Teacher Quality

Amount: \$1,779

416. Transfer from Facility Opers & Maint - City Wide to Zenos Colman School

20160153431

Rationale: furnish and install a new boiler jacket on the belly of #2 boiler . CPS #1532671

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22781 Zenos Colman School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,780

417. Transfer from Facility Opers & Maint - City Wide to Zenos Colman School

20160153433

Rationale: furnish and install a new boiler jacket on the belly of boiler #1. CPS. # 1532671

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22781 Zenos Colman School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,780

418. Transfer from George Washington High School to Early College and Career - City Wide

20160140802

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46331 George Washington High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,791

419. Transfer from Sarah Goode High School to Early College and Career - City Wide

20160140861

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46611 Sarah Goode High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,794

420. Transfer from Northwest Middle to Facility Opers & Maint - City Wide

20160144913

Rationale: Transfer excess funds back to collaborative lines for cancelled PO 3083890

Transfer From:

41121 Northwest Middle
 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: \$1,794

16-0622-EX1

421. Transfer from Altus Academy to St Bede The Venerable School

20160152589

Rationale: Private School Program Services

Transfer From:

69323 Altus Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430171 Nonpublic Inst. & Supp. Serv. - Independ

Transfer To:

69053 St Bede The Venerable School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,798

422. Transfer from Facility Opers & Maint - City Wide to James Madison School

20160147270

Rationale:

Transfer From:

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

Transfer To:

24301 James Madison School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,800

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

20160140734

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53061 Neal F Simeon Vocational High School
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
149005 Accounting
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,810

424. Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School

20160157908

Rationale: WO #1911194-Vendor will provide the labor and materials for the following scope of work on roof

top unit #7:

- Replace the packing on the leaking service King valves;
- Add up to 45 pounds of new R22; and
- Check for proper operation

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,810

425. Transfer from Richard J Oglesby School to Facility Opers & Maint - City Wide

20160155041

Rationale: Funds from canceled PO returned to funding source.

Transfer From:

24741 Richard J Oglesby School
 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: \$1,819

426. Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School

20160145538

Rationale: Maximo #1828403. Vendor to supply labor and material to remove and install new ejector pump, pump out all existing water and ensure proper drainage and flow of new pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,824

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

20160152257

Rationale: Transfer for Parent Empowerment Conference space rental.

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:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57705 Services - Space Rental
 300006 Early Childhood - Community Services
 510223 Headstart-Child Development

Amount: \$1,825

428. Transfer from Facility Opers & Maint - City Wide to William J Onahan School

20160145295

Rationale: Parkway is to subcontract ThyssenKrupp to program Onahan elevator. Program is proprietary to ThyssenKrupp.

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:

24761 William J Onahan School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,826

429. Transfer from Network 12 to Network 12

20160153962

Rationale: Budget transfer request to purchase chartered transportation services for N12 (ES and HS) schools to participate in the Districtwide Campaign Day 5/26/2016 Springfield, IL

Transfer From:

02521 Network 12
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 54210 Pupil Transportation
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,829

430. Transfer from LSC Relations to LSC Relations

20160157813

Rationale: Non-essential spend consolidation

Transfer From:

10910 LSC Relations
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 57940 Miscellaneous Charges
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,833

431. Transfer from Perspectives Charter Leadership Academy HS to Education General - City Wide

20160146103

Rationale: Correcting DW load to approved grant amendment

Transfer From:

66052 Perspectives Charter Leadership Academy HS
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119015 Reading
 430169 Title 1 - School Discretionary

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: \$1,835

432. Transfer from Magic Johnson Humboldt Park to Education General - City Wide

20160144626

Rationale: Excess funds released by PCCS application as part of true-up for Last Quarter, FY 2016.

Transfer From:

65020 Magic Johnson Humboldt Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$1,837

433. Transfer from Facility Opers & Maint - City Wide to Paul Revere Accelerated School

20160148354

Rationale: Ecker-Erhardt will supply all parts and labor to rebuild heat exchanger pump
CPS-1824595

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25121 Paul Revere Accelerated School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,839

434. Transfer from Consolidated Pointer Line Unit to Neal F Simeon Vocational High School

20160151056

Rationale: Transfer funds for special education fund position budget adjustment

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:

53061 Neal F Simeon Vocational High School
220 Federal Special Education IDEA Programs
57405 Medicare
120404 Physical Disabilities
462065 Lea Flowthru Instruction

Amount: \$1,840

435. Transfer from Neal F Simeon Vocational High School to Education General - City Wide

20160151261

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

53061 Neal F Simeon Vocational High School
114 Special Education Fund
57405 Medicare
120404 Physical Disabilities
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,840

436. Transfer from Facility Opers & Maint - City Wide to Bowen High School

20160142366

Rationale: Supply labor and materials to repair pot holes in parking lot 18x 10 Ft and 22x11 ft. Sections.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Transfer To:

46491 Bowen High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,850

16-0622-EX1

437. Transfer from Gwendolyn Brooks to Early College and Career - City Wide

20160140705

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

47051 Gwendolyn Brooks
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
146006 Computer Programming
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$1,850

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

20160140733

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53061 Neal F Simeon Vocational High School
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
140005 Cte - Childcare Worker
474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,851

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

20160141082

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

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

Transfer To:

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

Amount: \$1,854

440. Transfer from Facility Opers & Maint - City Wide to Mary Lyon School

20160158388

Rationale: Buckled wood flooring in gym needs replacement. Tripping hazard.

Transfer From:

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

Transfer To:

24281 Mary Lyon School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,870

441. Transfer from Christian Affiliate Schools to Salem Christian School

20160147610

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

Transfer From:

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 462066 Lea Flow Thru Instruction - Non Public

Transfer To:

69389 Salem Christian School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 462066 Lea Flow Thru Instruction - Non Public

Amount: \$1,875

442. Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School

20160145306

Rationale: Vendor to replace damaged door infrared detector edge on ACM elevator. Maximo wo# CPS-1832444. Inspector will be back to re-inspect after repairs are completed.

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:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,882

443. Transfer from Hyde Park Career Academy to Early College and Career - City Wide

20160140755

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46171 Hyde Park Career Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,889

444. Transfer from Facility Opers & Maint - City Wide to Bernhard Moos School

20160149748

Rationale: CPU board for the fire panel is faulty and will need to be replaced. maximo number CPS-1726054

Transfer From:

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

Transfer To:

24551 Bernhard Moos School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,890

445. Transfer from Facility Opers & Maint - City Wide to Eli Whitney School

20160157780

Rationale: CPS 1906125 Recover the existing refrigerant charge. Remove the bad compressor and contactor. Furnish and install a new compressor. Install new filter drier as needed. Pull a vacuum and recharge with recovered refrigerant. Attached Quotes

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:

25841 Eli Whitney School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,895

446. Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy

20160145544

Rationale: Contractor will provide labor and material to replace Trilogy Mortise Lock at parking lot entrance door and supply program software for customer (Maximo WO #1830124) Resubmitted Work order.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,898

447. Transfer from Chicago High School For Agricultural Sciences to Early College and Career - City Wide

20160140927

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

47091 Chicago High School For Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 140101 Agricultural Academy
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,900

448. Transfer from Facility Opers & Maint - City Wide to Alice L. Barnard Computer Math & Science Center

20160142353

Rationale: Provide labor and material to repair fire alarm panel. Maximo work order # 1574872 . [repair fire alarm system and back up battery power supply 1, power supply transformer 2,18 amp fire alarm batteries

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

22131 Alice L. Barnard Computer Math & Science Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,900

449. Transfer from Facility Opers & Maint - City Wide to Milton Brunson Specialty Elementary School

20160145808

Rationale: North & South end provide materials and equipment to remove tar seamsand relay up to a total of 500 ft2 of new asphalt rolls over existing rolls covering both north and south ends. (Cps-1821779)

Transfer From:

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

Transfer To:

22491 Milton Brunson Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,900

450. Transfer from Department of JROTC to Department of JROTC

20160153113

Rationale: Transfer for transportation for 5/26.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 54520 Services - Printing
 230010 Administrative Support
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54210 Pupil Transportation
 230010 Administrative Support
 000000 Default Value

Amount: \$1,900

451. Transfer from Amos A Stagg School to Information & Technology Services

20160144685

Rationale: SOW#6670; ticket 116952

Transfer From:

26521 Amos A Stagg School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,904

452. Transfer from Facility Opers & Maint - City Wide to Zenos Colman School

20160158202

Rationale: To remove a 20" section of 2" steam line at ceiling in west fan room. Furnish and install a new section of steam piping. CPS# 338699

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22781 Zenos Colman School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,910

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

20160154045

Rationale: Transfer funds for seminar, fees and subscriptions.

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies

 113096 Cte Law And Public Safety
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221214 Cte General Administration
 000389 Cte Programs

Amount: \$1,916

454. Transfer from North Grand High School to Early College and Career - City Wide

20160141212

Rationale: Sweep unspent CTE funds

Transfer From:

46431 North Grand High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140505 Culinary Arts
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,917

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

20160140880

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53041 Charles Allen Prosser Career Academy
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 144805 Machine Operator
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,920

456. Transfer from Network 12 to Network 12

20160144158

Rationale: Second budget transfer request to support the purchase of Wonders-Levelled Readers for grades Kdg-6 and trade book libraries for N12-Ashe Elementary School for SY16 in reference to Acct #235147

Transfer From:

02521 Network 12
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,921

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457. Transfer from Marie Sklodowska Curie Metropolitan High School to Information & Technology Services

20160148431

Rationale: Ticket 11665- 1 Mitel 4015 Phone Unit Dean's Office
Ticket 116910- Program Office Phone

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
124 School Special Income Fund
53405 Commodities - Supplies
222209 Computer/Media Technology Services
002239 Internal Accounts Book Transfers

Transfer To:

12510 Information & Technology Services
124 School Special Income Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
002239 Internal Accounts Book Transfers

Amount: \$1,922

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

20160142451

Rationale: Sweep unspent school-based CTE funds after school spending deadline

Transfer From:

53071 George Westinghouse High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140004 Cte - Business Systems
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,927

459. Transfer from Capital/Operations - City Wide to Dewey Academy Of Multicultural Studies

20160150348

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-22951-OMA ; 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:

22951 Dewey Academy Of Multicultural Studies
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M Cip
600016 2016 Bond Proceeds

Amount: \$1,930

460. Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Mathematics & Science Academy

20160139786

Rationale: Labor and materials to repair 5 horns, failed after fire alarm inspection. Maximo #1818004

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

29201 Mark Sheridan Mathematics & Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,937

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

20160142534

Rationale: Sweep unspent CTE funds

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 474563 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474563 Special Student Needs-C. Perkins

Amount: \$1,938

462. Transfer from Facility Opers & Maint - City Wide to Richard Edwards School

20160149687

Rationale: Furnish and install 2 individual circuits for new outlets in Auditorium Corridor.
 maximo w.o 1840182

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:

23081 Richard Edwards School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,940

463. Transfer from Office of Catholic Schools to St Mary Of The Woods School

20160142483

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:

69196 St Mary Of The Woods School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494055 Title IIA - Archdiocese Of Chgo. Suppl. Servc

Amount: \$1,946

464. Transfer from Amos A Stagg School to Capital/Operations - City Wide

20160150586

Rationale: Funds Transfer From Project# 2015-26521-OFR To Award# 2015-484-00-22 ; Change Reason : NA

Transfer From:

26521 Amos A Stagg School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$1,947

465. Transfer from Edward Tilden Career Community Academy to Early College and Career - City Wide

20160141049

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53121 Edward Tilden Career Community Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$1,950

466. Transfer from LSC Relations to LSC Relations

20160157843

Rationale: Non-essential spend consolidation

Transfer From:

10910 LSC Relations
 332 NCLB Title I Regular Fund
 53205 Commodities - Food Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

10910 LSC Relations
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges -
 390030 Parent Training
 430178 Mandated Parent Involvement

Amount: \$1,950

467. Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School

20160142367

Rationale: MAXIMO # 1823971 VENDOR TO SUPPLY LABOR AND MATERIALS TO REMOVE AND REPLACE BOILER ROOM DOOR AND FRAME. ALSO INCLUDE NEW HINGES, LEVERLOCK, DOOR CLOSER, RUSSWIN CYLINDER

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,955

468. Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options For Knowledge Specialty School

20160140505

Rationale: Provide all labor and material to repair 5 roof drain leaks and seal all fasteners on metal counter flashing on south side of gym Maximo W/O # CPS 1823621

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options For Knowledge Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,980

469. Transfer from Facility Opers & Maint - City Wide to Harper High School

20160157898

Rationale: Vendor to supply labor & material to make repairs to south auditorium doors. Install new mullion bar, install 2 new rotten hinges, adjust door hardware, install 2 new door frame sides, paint new side trim. as per quote 5-25-16

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:

46151 Harper High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,980

470. Transfer from Facility Opers & Maint - City Wide to Philip D Armour School

20160157945

Rationale: Emergency jetting of backed up sewer lines

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22061 Philip D Armour School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,985

471. Transfer from George Washington Carver Elementary to Capital/Operations - City Wide

20160153263

Rationale: Funds Transfer From Project# 2015-22621-OGC To Award# 2015-484-00-23 ; Change Reason : NA

Transfer From:

22621 George Washington Carver Elementary
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$1,989

472. Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell School

20160145320

Rationale: BROKEN WATER LINE FOR A TOILET ON 3RD FLOOR FACULTY BATHROOM UNDERNEATH FLOORING LEAKING DOWN TO 2ND FLOOR. TURNED WATER OFF AND CALLED CORE TO COME OUT AND FIX JOB IS COMPLETED. NEED PO NUMBER.

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:

22231 Alexander Graham Bell School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,995

473. Transfer from Facility Opers & Maint - City Wide to Joseph Jungman School

20160146337

Rationale: Boiler #2, Cut and remove two (2) leaking tubes, furnish and install two (2) tubes, rolled and belled front and rear. Test to ensure safe, efficient and proper operation under pressure.
Maximo#1833397

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23961 Joseph Jungman School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,995

474. Transfer from Augustus H Burley Elementary School to Sports Administration and Facilities Management - City Wide

20160140183

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

22421 Augustus H Burley Elementary School

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,996

475. Transfer from Rachel Carson Elementary School to Literacy

20160140256

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16

Transfer From:

22601 Rachel Carson Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

13700 Literacy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,996

476. Transfer from Harriet Beecher Stowe School to Sports Administration and Facilities Management - City Wide

20160140262

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

25521 Harriet Beecher Stowe School

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,996

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477. Transfer from Dewitt Clinton School to Literacy

20160140280

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16

Transfer From:

22751 Dewitt Clinton School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

13700 Literacy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,996

478. Transfer from Perkins Bass School to Sports Administration and Facilities Management - City Wide

20160140327

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

22161 Perkins Bass School

124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000388 Cellular Revenue

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000866 Elementary School Sports Coaching Stipends - Consolidated

Amount: \$1,996

479. Transfer from Professional Learning Office to Professional Learning Office

20160141785

Rationale: Sweeping non-essential spend.

Transfer From:

10825 Professional Learning Office
353 Title II - Teacher Quality
57705 Services - Space Rental
221234 Professional Develop/Curriculum Develop
494054 Title lia - Teacher Quality

Transfer To:

10825 Professional Learning Office
353 Title II - Teacher Quality
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
494054 Title lia - Teacher Quality

Amount: \$2,000

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

20160141904

Rationale: Buses for the summer program. Transportation to and from educational functions.

Transfer From:

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

Transfer To:

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

Amount: \$2,000

481. Transfer from Department of JROTC to Carver Military High School

20160142033

Rationale: Transfer needed to purchase black sweaters for cadets.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 54520 Services - Printing
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46381 Carver Military High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

482. Transfer from Department of JROTC to Department of JROTC

20160142698

Rationale: Transfer needed for Memorial Day Bus transportation.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 55005 Property - Equipment
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$2,000

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

20160145052

Rationale: Loading Gear Up non-personnel to match approved grant budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 400101 Chicago Gear Up 6 (Year 2)

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221211 Gear-Up
 400101 Chicago Gear Up 6 (Year 2)

Amount: \$2,000

484. Transfer from Department of JROTC to Department of JROTC

20160145235

Rationale: Transfer needed for Memorial Day Parade Buses.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54210 Pupil Transportation
 221227 Curriculum Development
 000000 Default Value

Amount: \$2,000

485. Transfer from Talent Office to Talent Office

20160147058

Rationale: Funds needed for Tie-Breaker, Doctor visit fitness for duty process.

Transfer From:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264203 Employee Solutions
 000000 Default Value

Amount: \$2,000

486. Transfer from Office of Strategic School Support Services to Office of Strategic School Support Services

20160147563

Rationale: Supplies

Transfer From:

13740 Office of Strategic School Support Services
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 424081 School Improvement Grant Central Office Cohort 6

Transfer To:

13740 Office of Strategic School Support Services
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 230010 Administrative Support
 424081 School Improvement Grant Central Office Cohort 6

Amount: \$2,000

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

20160148264

Rationale: Transfer to provide parent with required health service info

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213011 Health Services
 000000 Default Value

Amount: \$2,000

488. Transfer from Talent Office to Talent Office

20160148372

Rationale: Transfer funds for Recruitment Job Fair in late June.

Transfer From:

11010 Talent Office
 115 General Education Fund
 53510 Commodities - Postage
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 57705 Services - Space Rental
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$2,000

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489. Transfer from Talent Office to Talent Office

20160148494

Rationale: Transfer funds for future certified mailings for the Talent office.

Transfer From:

11010 Talent Office
115 General Education Fund
54520 Services - Printing
231602 Compensation And Benefits Management
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
53510 Commodities - Postage
232102 Executive Administration
000000 Default Value

Amount: \$2,000

490. Transfer from Counseling and Postsecondary Advising to Northwest Middle

20160149253

Rationale: RAMP Award

Transfer From:

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

Transfer To:

41121 Northwest Middle
115 General Education Fund
54205 Travel Expense
212013 Counseling & Guidance Services
000901 Other Gen Ed Funded Programs

Amount: \$2,000

491. Transfer from Literacy to Literacy

20160149419

Rationale: Transferring funds to cover increase to bucket # 528961 for a teacher PD on 5/24 (approximately 55 teachers).

Transfer From:

13700 Literacy
353 Title II - Teacher Quality
57705 Services - Space Rental
221227 Curriculum Development
494054 Title IIA - Teacher Quality

Transfer To:

13700 Literacy
353 Title II - Teacher Quality
51320 Bucket Position Pointer
290001 General Salary S Bkt
494054 Title IIA - Teacher Quality

Amount: \$2,000

492. Transfer from Literacy to Literacy

20160149421

Rationale: Transferring funds to cover increase to bucket # 528961 for a teacher PD on 5/24 (approximately 55 teachers).

Transfer From:

13700 Literacy
353 Title II - Teacher Quality
54520 Services - Printing
221227 Curriculum Development
494054 Title IIA - Teacher Quality

Transfer To:

13700 Literacy
353 Title II - Teacher Quality
51320 Bucket Position Pointer
290001 General Salary S Bkt
494054 Title IIA - Teacher Quality

Amount: \$2,000

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

20160152444

Rationale: Funds for capital project

Transfer From:

29121 Frank W Gunsaulus Scholastic Academy School
 115 General Education Fund
 53304 Instructional Materials (Digital)
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12150 Capital/Operations - City Wide
 115 General Education Fund
 56310 Capitalized Construction
 009526 All Other
 000575 Student Based Budgeting

Amount: \$2,000

494. Transfer from Network 10 to Network 11

20160152620

Rationale: Transfer funds to Network 11 per ONS request.

Transfer From:

02501 Network 10
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

495. Transfer from Network 7 to Network 7

20160154258

Rationale: Transfer funds per department request.

Transfer From:

02471 Network 7
 115 General Education Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

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

20160155532

Rationale: Transfer funds for travel expenses.

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 140505 Culinary Arts
 000389 Cte Programs

Amount: \$2,000

497. Transfer from Student Support and Engagement to Daniel S Wentworth School

20160141689

Rationale: Wentworst ASAS staffing award

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,005

498. Transfer from Facility Opers & Maint - City Wide to Charles N Holden School

20160145354

Rationale: to provide all labor and material to replace 210 pump on exchange, (2) A 48 belts, (1) contactor 115 v coil w / aux for 1 hp motor, maximo #1816523

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23821 Charles N Holden School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,018

499. Transfer from Hope College Prep HS to Early College and Career - City Wide

20160140980

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

49091 Hope College Prep HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$2,018

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

20160154134

Rationale: Transfer to clear negatives due to expenditure swaps processing - Clean up from position moves needed from mid-year layoffs

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 400091 Gear Up 4 (Year 5)

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 221211 Gear-Up
 400091 Gear Up 4 (Year 5)

Amount: \$2,031

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

20160146598

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69343 Akiba Jewish Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430174 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,037

502. Transfer from Facility Opers & Maint - City Wide to Mancel Talcott School

20160146883

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Transfer To:

25581 Mancel Talcott School
 230 Public Building Commission O & M
 53405 Commodities - Supplies -
 254032 O&M West
 000000 Default Value

Amount: \$2,044

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

20160140737

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53061 Neal F Simeon Vocational High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144603 Cte- Construction
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$2,048

504. Transfer from Thomas Kelly High School to Early College and Career - City Wide

20160141075

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46181 Thomas Kelly High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$2,050

505. Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School

20160144091

Rationale: Cut and remove (4) leaking Tubes, cut the tube holes, furnish and install (4) 2-1/2 X 10' tubes, Rolled and belled in the front and seal welded in the rear. Maximo # CPS-1523645

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:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$2,050

506. Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School

20160142170

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North-Northwest
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$2,051

507. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - South Shore

20160149408

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-66442-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:

66442 Urban Prep Academy for Young Men - South Shore
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,062

508. Transfer from Facility Opers & Maint - City Wide to Josiah L Pickard School

20160139808

Rationale: Parking lot storm catch basin needs to be rodded and grease traps need to be cleaned. Maximo#CPS-182142

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:

24961 Josiah L Pickard School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$2,065

509. Transfer from Capital/Operations - City Wide to MSAC - South Shore Replacement High School

20160146826

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2008-MS16-NSC ; Change Reason : NA

Transfer From:

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

Transfer To:

46581 MSAC - South Shore Replacement High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009446 New School Openings Other
 000000 Default Value

Amount: \$2,077

510. Transfer from Facility Opers & Maint - City Wide to Francis M Mckay School

20160145391

Rationale: Contractor agrees to furnish labor, material, and necessary equipment to install new 8" X 6" X 2" glazed brick blocks to replace missing and broken pieces on bathroom partitions. Please note this is a (life/safety hazard).

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:

24451 Francis M Mckay School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$2,080

511. Transfer from Facility Opers & Maint - City Wide to Hope Institute Learning Academy

20160141167

Rationale: Replace broken door glass in 5 class room due to break in Maximo # 1569528

Transfer From:

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

Transfer To:

63031 Hope Institute Learning Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,100

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

20160154190

Rationale: Transfer to clear negatives due to expenditure swaps processing - Clean up from position moves needed from mid-year layoffs

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position 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
 57205 Pensions - Employee, ESP
 221211 Gear-Up
 400092 Chicago Gear-Up Alliance 5

Amount: \$2,104

513. Transfer from Morgan Park High School to Early College and Career - City Wide

20160141063

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46251 Morgan Park High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$2,105

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

20160154071

Rationale: Transfer to clear negatives due to expenditure swaps processing - Clean up from position moves needed from mid-year layoffs

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57210 Pensions - ESP Employer
 221211 Gear-Up
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 52100 Career Service Salaries - Regular
 230010 Administrative Support
 000000 Default Value

Amount: \$2,113

515. Transfer from David G Farragut Career Academy High School to Early College and Career - City Wide

20160140774

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144701 Automotive Mechanic
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$2,116

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

20160140781

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54215 Car Fare
 140008 Cte - Partnership Development
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$2,116

517. Transfer from Facility Opers & Maint - City Wide to Crispus Attucks School

20160147665

Rationale:

Transfer From:

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

Transfer To:

31021 Crispus Attucks School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,121

518. Transfer from Network 10 to Network 5

20160157823

Rationale: Aramark services 5/26/16

Transfer From:

02501 Network 10
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 53205 Commodities - Food Supplies
 230010 Administrative Support
 000000 Default Value

Amount: \$2,125

519. Transfer from Network 5 to Network 5

20160151565

Rationale: Providing for EOY Network School recognition of academic achievement through awards, trophies and certificates.

Transfer From:

02451 Network 5
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000575 Student Based Budgeting

Transfer To:

02451 Network 5
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000575 Student Based Budgeting

Amount: \$2,128

520. Transfer from Facility Opers & Maint - City Wide to Florence Nightingale School

20160158184

Rationale: Replace compressor in wall pack for room 002
 Maximo# 1911460

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:

24671 Florence Nightingale School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$2,128

16-0622-EX1

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

20160154135

Rationale: Transfer to clear negatives due to expenditure swaps processing - Clean up from position moves needed from mid-year layoffs

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 400091 Gear Up 4 (Year 5)

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57205 Pensions - Employee, ESP
 221211 Gear-Up
 400091 Gear Up 4 (Year 5)

Amount: \$2,128

522. Transfer from Facility Opers & Maint - City Wide to Beasley Academic Center Magnet

20160147357

Rationale:

Transfer From:

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

Transfer To:

29321 Beasley Academic Center Magnet
 230 Public Building Commission O & M
 53405 Commodities - Supplies -
 254033 O&M South
 000000 Default Value

Amount: \$2,133

523. Transfer from Legal Prep Charter Academy to Education General - City Wide

20160144810

Rationale: Correcting DW load to approved grant amendment

Transfer From:

66641 Legal Prep Charter Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119015 Reading
 430169 Title 1 - School Discretionary

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: \$2,133

524. Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School

20160140487

Rationale: URGENT!!!!.....Maximo #1405192. Vendor will provide labor and material to replace (1) 15 HP, 208-230-460- motor for AHU located in the Annex building.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$2,135

16-0622-EX1

525. Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School

20160142831

Rationale: Maximo #1828325. Vendor to supply labor and material for the electrical replacement of 15HP 108-230/460 for the annex

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$2,135

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

20160140634

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53061 Neal F Simeon Vocational High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144601 Architectural Drafting
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$2,138

527. Transfer from Facility Opers & Maint - City Wide to Inter-American Magnet

20160144170

Rationale: Repair damaged plaster and paint on Auditorium balcony ceiling, as per attached proposal. Leak causing damage has been repaired. Maximo #1518430

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:

29191 Inter-American Magnet
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$2,140

528. Transfer from Facility Opers & Maint - City Wide to Francis W Parker Community Academy

20160146340

Rationale: CPS W.O.# 1833375 Frontline Sewer & water will do an Emergency removal and installation of one grease trap that is leaking. install one equally sized grease trap and all associated fittings. power rod both inlet and outlet.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

31181 Francis W Parker Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,147

529. Transfer from Northside College Prep to Early College and Career - City Wide

20160140647

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46061 Northside College Prep
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$2,150

530. Transfer from Chicago High School For Agricultural Sciences to Early College and Career - City Wide

20160140976

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

47091 Chicago High School For Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140101 Agricultural Academy
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$2,160

531. Transfer from Austin Polytechnical Academy to Early College and Career - City Wide

20160140981

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

49141 Austin Polytechnical Academy
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 144805 Machine Operator
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$2,160

532. Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School of Excellence

20160158011

Rationale: new control pad and reprogramming for rooftop chiller. Control pad is locked out and will not allow access to start chiller. need new pad and reprogramming. Quote from Stanton is 1600 plus 560 for reprogramming installation total \$2160

Transfer From:

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

Transfer To:

26301 Ronald E McNair Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,160

533. Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School

20160147989

Rationale:

Transfer From:

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

Transfer To:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$2,160

534. Transfer from Sarah Goode High School to Education General - City Wide

20160139831

Rationale: FY16 School Ventra Card Payment (3/18/16 Invoice)

Transfer From:

46611 Sarah Goode High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,161

535. Transfer from Facility Opers & Maint - City Wide to Francis W Parker Community Academy

20160141321

Rationale: CPS W.O.#1824724 W. G. N. flag co. will supply 1 ECX30 Satin Aluminum External Halyard Flagpole. 1CB Lock Box w/ Padlock. Men and equipment to dig and set base in concrete.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

31181 Francis W Parker Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,165

536. Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty School

20160151996

Rationale: Maximo # CPS-1842814
 remove leaning flag pole, install new flag pole, level area where old pole was.

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:

22671 Thomas Chalmers Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$2,165

537. **Transfer from Network 12 to Network 12**

20160153968

Rationale: Budget transfer request to purchase chartered transportation services for N12 (ES and HS) schools to participate in the Districtwide Campaign Day 5/26/2016 Springfield, IL.

Transfer From:

02521 Network 12
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 54210 Pupil Transportation
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,171

538. **Transfer from Capital/Operations - City Wide to John Spry Community School**

20160145300

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-25451-SIT ; Change Reason : NA

Transfer From:

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

Transfer To:

25451 John Spry Community School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$2,180

539. **Transfer from Jewish Children Family Services to Methodist Youth Services**

20160149012

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

Transfer From:

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

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430522 Neglected Programs

Amount: \$2,189

540. **Transfer from Gwendolyn Brooks to Early College and Career - City Wide**

20160140706

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

47051 Gwendolyn Brooks
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 146006 Computer Programming
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$2,200

16-0622-EX1

541. Transfer from Facility Opers & Maint - City Wide to Caldwell Academy Of Mathematics Science & Technology

20160142828

Rationale: Supply labor & mat to repair SS . 1 Gate 35"x6', reattach. 3# 2-1/2" bottom rails at 1/58"x9' long, rewire 9 posts & toprail. WS replace 1 top rail, rewire 11 posts. NS rewire. Mid replace 1000x6' chain link etc. complete.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Transfer To:

22511 Caldwell Academy Of Mathematics Science & Technology
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$2,200

542. Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Magnet School

20160145548

Rationale: Furnish Labor and Material to install new display program and address as operation of display and chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$2,200

543. Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School

20160145792

Rationale: Repair roof and ceiling at exit 3. Repair roof and ceiling above room 312. tuckpoint lintels and window at 312. Detailed estimates attached.

Transfer From:

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

Transfer To:

26391 George Leland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,200

544. Transfer from Facility Opers & Maint - City Wide to Mary G Peterson School

20160147072

Rationale: Maximo # 1564182 replace damaged alumnium duct sheeting & insulation to return/exhaust fan (south) main roof per quote dated 04/28/16.2,200.00 Quotes attached

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:

24941 Mary G Peterson School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$2,200

16-0622-EX1

545. Transfer from Literacy to Literacy

20160145472

Rationale: Transferring funds to clear negative payroll lines caused by expenditure swap from 2-month budget clean up.

Transfer From:

13700 Literacy
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430175 Title 1 - District Initiatives

Transfer To:

13700 Literacy
332 NCLB Title I Regular Fund
52100 Career Service Salaries - Regular
230010 Administrative Support
430175 Title 1 - District Initiatives

Amount: \$2,224

546. Transfer from Facility Opers & Maint - City Wide to Esmond School

20160142829

Rationale: Maximo #1828243 Vendor to supply labor and material to install missing shingles to the towe high roof and repair leak on the annex building south end of hallway.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Transfer To:

23131 Esmond School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$2,225

547. Transfer from School Safety and Security Office to Risk Management

20160149191

Rationale: Funds to cover claims

Transfer From:

10610 School Safety and Security Office
210 Workers' & Unemployment Compensation/Tort
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Transfer To:

12460 Risk Management
210 Workers' & Unemployment Compensation/Tort
54535 Services - Insurance - General Liability - Claims
231113 Tort Claims - Casualty
000000 Default Value

Amount: \$2,227

548. Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School

20160157909

Rationale: WO #1911194-Reclaim the existing refrigerant;
- Disconnect and remove the existing unloader valve and pressure control;
- Install one new unloader and pressure control;
- Pull a vacuum;
- Charge the unit with the existing reclaimed refr

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$2,227

549. Transfer from Capital/Operations - City Wide to Uplift Community High School

20160149458

Rationale: Funds Transfer From Award# 2015-484-00-14 To Project# 2015-26861-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$2,239

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

20160140879

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53041 Charles Allen Prosser Career Academy
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$2,246

551. Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School

20160145345

Rationale: Emergency power rod/hydro jetting of interior floor drain backed up. Pumped out grease trap and exterior catch basin holding unwanted waste.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,247

552. Transfer from Chief Financial Officer to Finance

20160143712

Rationale: Funds to cover consulting costs

Transfer From:

12310 Chief Financial Officer
 115 General Education Fund
 54215 Car Fare
 252503 Administration/Finance
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Amount: \$2,250

16-0622-EX1

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

20160158317

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-29151-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:

29151 Maria Saucedo Scholastic Academy
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M Cip
600016 2016 Bond Proceeds

Amount: \$2,250

554. Transfer from Ariel Community Academy to Sports Administration and Facilities Management - City Wide

20160140209

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

23421 Ariel Community Academy

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$2,260

555. Transfer from Phoebe Apperson Hearst School to Sports Administration and Facilities Management - City Wide

20160140219

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

23671 Phoebe Apperson Hearst School

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$2,260

556. Transfer from John L Marsh School to Sports Administration and Facilities Management - City Wide

20160140229

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

24361 John L Marsh School

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$2,260

557. Transfer from William E Dever School to Literacy

20160140295

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16

Transfer From:

22941 William E Dever School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

13700 Literacy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$2,260

558. Transfer from Francis W Parker Community Academy to Sports Administration and Facilities Management - City Wide

20160140311

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

31181 Francis W Parker Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$2,260

559. Transfer from William T. Sherman Elementary School of Excellence to Sports Administration and Facilities Management - City Wide

20160140357

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

25341 William T. Sherman Elementary School of Excellence
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000866 Elementary School Sports Coaching Stipends - Consolidated

Amount: \$2,260

560. Transfer from Washington D Smyser School to Sports Administration and Facilities Management - City Wide

20160140358

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

25401 Washington D Smyser School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000388 Cellular Revenue

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000866 Elementary School Sports Coaching Stipends - Consolidated

Amount: \$2,260

561. Transfer from Amos A Stagg School to Sports Administration and Facilities Management - City Wide

20160140365

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

26521 Amos A Stagg School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000866 Elementary School Sports Coaching Stipends - Consolidated

Amount: \$2,260

562. Transfer from Sports Administration and Facilities Management - City Wide to Marquette Elementary

20160140390

Rationale: Reversal of transfer # 20160140226 and 20160140227

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

24341 Marquette Elementary
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$2,260

563. Transfer from Facility Opers & Maint - City Wide to William H Wells Community Academy High School

20160156041

Rationale: Disconnect and remove the burner from the boiler. repair the burner refractory as needed and install new gasket for the burner flange. Re install the burner and test for proper operation.

Transfer From:

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

Transfer To:

51071 William H Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,265

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

20160140770

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53041 Charles Allen Prosser Career Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144701 Automotive Mechanic
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$2,268

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

20160140736

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53061 Neal F Simeon Vocational High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$2,270

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

20160142240

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
 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: \$2,280

567. Transfer from Facility Opers & Maint - City Wide to William J Bogan Computer Technical High School

20160140465

Rationale: furnish labor and material to resurface roof stop leaking water in proximity of gym office, auditorium, side column entrance below sensor hallway at door 6 and other areas. maximo #a529045

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

46041 William J Bogan Computer Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$2,300

568. Transfer from Manley Career Community Academy High School to Early College and Career - City Wide

20160140893

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53111 Manley Career Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140505 Culinary Arts
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$2,300

569. Transfer from Facility Opers & Maint - City Wide to Chicago High School For Agricultural Sciences

20160142856

Rationale: Furnish Labor, Material and Equipment to remove and reroof a 15x34 section of buckled roof membrane on the SW corner of Gym roof. Maximo CPS-1820777

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

47091 Chicago High School For Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$2,300

570. Transfer from Facility Opers & Maint - City Wide to Harlan Community Academy High School

20160147832

Rationale: Provide labor and material to remove/replace two condenser fan motors on two unit-vents in room 106. Maximo w/o cps-1834426

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

51021 Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$2,300

571. Transfer from Facility Opers & Maint - City Wide to Faraday Multiplex

20160158384

Rationale: Remove the existing bad combustion air damper actuators.
 Furnish and install a new damper actuator for each boiler.
 Test dampers for each boiler

Transfer From:

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

Transfer To:

28221 Faraday Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,300

572. Transfer from Adlai E Stevenson School to Facility Opers & Maint - City Wide

20160146560

Rationale: Transfer excess funds back to collaborative lines per closed PO 3009435

Transfer From:

25471 Adlai E Stevenson School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$2,313

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

20160140800

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$2,328

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

20160141115

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54215 Car Fare
 119035 Other Instruction Purposes - Miscellaneous
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$2,329

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

20160140376

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

Transfer From:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430522 Neglected Programs

Transfer To:

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

Amount: \$2,348

576. Transfer from Counseling and Postsecondary Advising to Al Raby High School

20160153462

Rationale: Transfer to purchase CTE culinary equipment

Transfer From:

10850 Counseling and Postsecondary Advising
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 419001 Payroll Salvage
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,354

577. Transfer from Facility Opers & Maint - City Wide to Inter-American Magnet

20160144169

Rationale: Repair damaged ceiling in Gymnasium per attached proposal. Leak causing damage has been repaired. Maximo #1518447

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:

29191 Inter-American Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$2,360

578. Transfer from Christian Fenger Academy to Early College and Career - City Wide

20160140650

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46111 Christian Fenger Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$2,361

579. Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien School

20160148552

Rationale: Repair 50 wall pads from wall and reinstall with new anchors. (students have had concussion like symptoms because of loose wall pads). Maximo #1618137 CPS-1837322 School has multiple quotes

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:

22201 Jean Baptiste Beaubien School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$2,370

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

20160141127

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140007 Cte - Information Processing
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$2,373

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

20160152451

Rationale: Funds for capital project

Transfer From:

29121 Frank W Gunsaulus Scholastic Academy School
 115 General Education Fund
 53405 Commodities - Supplies
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12150 Capital/Operations - City Wide
 115 General Education Fund
 56310 Capitalized Construction
 009526 All Other
 000575 Student Based Budgeting

Amount: \$2,378

582. Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School

20160143363

Rationale: Replace old and damaged packing seal with new packing seal

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:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$2,388

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

20160147615

Rationale: Sweeping estimated savings to contingency.

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254028 Moves
 000000 Default Value

Amount: \$2,389

584. Transfer from Capital/Operations - City Wide to Charles W Earle School

20160142382

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-23031-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

23031 Charles W Earle School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$2,390

585. **Transfer from Capital/Operations - City Wide to Charles W Earle School**

20160145362

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2016-23031-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

23031 Charles W Earle School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000017 Tif Capital

Amount: \$2,390

586. **Transfer from St. Agatha (PreK-3) to Epiphany School**

20160152578

Rationale: Private School Program Services

Transfer From:

69239 St. Agatha (PreK-3)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69094 Epiphany School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,393

587. **Transfer from George Henry Corliss High School to Early College and Career - City Wide**

20160140805

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46391 George Henry Corliss High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$2,398

588. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

20160140453

Rationale: Purchase of instructional materials from Pearson for the remainder of FY16

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 54125 Services - Professional/Administrative
 121001 Speech Correction Services
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 53405 Commodities - Supplies
 121001 Speech Correction Services
 000000 Default Value

Amount: \$2,400

589. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Language Academy**

20160141881

Rationale: Furnish labor and materials to repair leaking roof on south west and south east side of main building shingled roof leaking into classroom 309 310 on 3rd floor. Maximo cps work order#1823433

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$2,400

590. **Transfer from Facility Opers & Maint - City Wide to Hancock High School**

20160149006

Rationale: Men & equipment to remove outrigger flag pole, concrete base and install new in ground flagpole. Maximo WO# 1840117

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:

46021 Hancock High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$2,400

591. **Transfer from Facility Opers & Maint - City Wide to Richard T. Crane (RTC) Medical Preparatory High School**

20160154984

Rationale: Furnish and install a soft start line starter. Adjust as needed. Municipal Elevator lowest bid read line item #1. Maximo #1633429 see attachments.

Transfer From:

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

Transfer To:

46641 Richard T. Crane (RTC) Medical Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,400

592. **Transfer from Network 10 to Network 6**

20160157805

Rationale: Network transportation

Transfer From:

02501 Network 10
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 255052 General Transportation Services
 000000 Default Value

Amount: \$2,400

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593. Transfer from Network 10 to Network 11

20160157812

Rationale: Network transportation

Transfer From:

02501 Network 10
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02511 Network 11
115 General Education Fund
54105 Services: Non-technical/Laborer
255052 General Transportation Services
000000 Default Value

Amount: \$2,400

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

20160146609

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69056 Blessed Agnes School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,410

595. Transfer from George Washington High School to Capital/Operations - City Wide

20160158319

Rationale: Funds Transfer From Project# 2016-46331-OGC To Award# 2015-484-00-23 ; Change Reason : NA

Transfer From:

46331 George Washington High 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: \$2,415

596. Transfer from John Foster Dulles Elementary School of Excellence to Sports Administration and Facilities Management - City Wide

20160157714

Rationale: Elementary Sports Coach Stipends Spring Season SY15-16.

Transfer From:

26141 John Foster Dulles Elementary School of Excellence

124 School Special Income Fund
54125 Services - Professional/Administrative
150005 Extra Curricular Activities - Boys/Girls
002239 Internal Accounts Book Transfers

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000866 Elementary School Sports Coaching Stipends - Consolidated

Amount: \$2,416

597. **Transfer from Genevieve Melody School to Sports Administration and Facilities Management - City Wide**

20160157715

Rationale: Elementary Sports Coach Stipends Spring Season SY15-16.

Transfer From:

26351 Genevieve Melody School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 150005 Extra Curricular Activities - Boys/Girls
 000388 Cellular Revenue

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000866 Elementary School Sports Coaching Stipends - Consolidated

Amount: \$2,416

598. **Transfer from A Philip Randolph Magnet School to Sports Administration and Facilities Management - City Wide**

20160157717

Rationale: Elementary Sports Coach Stipends Spring Season SY15-16.

Transfer From:

29111 A Philip Randolph Magnet School
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 Extra Curricular Activities - Boys/Girls
 000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$2,416

599. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Academy**

20160157676

Rationale: Provide Emergency service to leak check chiller circuit #1 & #2. leak check using nitrogen, Repair any brazable or threaded leaks found. Provide recommendations for further repairs found. Check for proper operations when complete.

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:

25951 Richard J Daley Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$2,418

600. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Scholastic Academy School**

20160139813

Rationale: PROJECT EMERGENCY FIRE DAMAGE REPAIRE/FIRE ALARM &CCTV

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:

29121 Frank W Gunsaulus Scholastic Academy School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$2,419

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

20160146616

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69298 St Walter School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,424

602. Transfer from Capital/Operations - City Wide to South Loop School

20160141634

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2017-23751-NSC ; 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:

23751 South Loop School
484 CIP Series 2013BC
56310 Capitalized Construction
009441 New School Openings
000000 Default Value

Amount: \$2,440

603. Transfer from South Loop School to Capital/Operations - City Wide

20160141701

Rationale: Funds Transfer From Project# 2017-23751-NSC To Award# 2016-484-00-18 ; Change Reason : NA

Transfer From:

23751 South Loop School
484 CIP Series 2013BC
56310 Capitalized Construction
009441 New School Openings
000000 Default Value

Transfer To:

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

Amount: \$2,440

604. Transfer from Capital/Operations - City Wide to South Loop School

20160141702

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2017-23751-NSC ; 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:

23751 South Loop School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
009441 New School Openings
000000 Default Value

Amount: \$2,440

605. Transfer from St. Agatha (PreK-3) to Ezzard Charles School

20160152581

Rationale: Private School Program Services

Transfer From:

69239 St. Agatha (PreK-3)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69587 Ezzard Charles School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430171 Nonpublic Inst. & Supp. Serv. - Independ

Amount: \$2,440

606. Transfer from LSC Relations to LSC Relations

20160157842

Rationale: Non-essential spend consolidation

Transfer From:

10910 LSC Relations
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430178 Mandated Parent Involvement

Transfer To:

10910 LSC Relations
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges -
 390030 Parent Training
 430178 Mandated Parent Involvement

Amount: \$2,448

607. Transfer from Facility Opers & Maint - City Wide to Leslie Lewis School

20160148078

Rationale: Isolate the hydronic heating loop from the leaking 3-way valve at the AHU. Remove the bad valve and install a new one sized to match the existing. Install a new actuator on the valve and test for proper operation QOUTES ATTACHED MAXIMO1838058

Transfer From:

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

Transfer To:

24151 Leslie Lewis School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,450

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

20160154061

Rationale: Transfer to clear negatives due to expenditure swaps processing - Clean up from position moves needed from mid-year layoffs

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 52100 Career Service Salaries - Regular
 221211 Gear-Up
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57205 Pensions - Employee, ESP
 230010 Administrative Support
 000000 Default Value

Amount: \$2,459

16-0622-EX1

609. Transfer from Chief Financial Officer to Finance

20160143702

Rationale: Funds to cover consulting costs

Transfer From:

12310 Chief Financial Officer
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Amount: \$2,466

610. Transfer from Department of JROTC to Department of JROTC

20160145230

Rationale: Transfer needed for Memorial Day Parade Buses.

Transfer From:

05261 Department of JROTC
115 General Education Fund
53205 Commodities - Food Supplies
221227 Curriculum Development
000000 Default Value

Transfer To:

05261 Department of JROTC
115 General Education Fund
54210 Pupil Transportation
221227 Curriculum Development
000000 Default Value

Amount: \$2,476

611. Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Vocational High School

20160157670

Rationale: JJ provided labor and material to evaluate chillers 1 and 2. He found compressor # 2 and 3 on east chiller, low on refrigerant and #1 with a bad sensor. West chiller has # 3 compressor with low refrigerant. Per maximo # 1907247.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Transfer To:

53061 Neal F Simeon Vocational High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$2,480

612. Transfer from Dewey Academy Of Multicultural Studies to Sports Administration and Facilities Management - City Wide

20160157706

Rationale: Elementary Sports Coach Stipends Spring Season SY15-16.

Transfer From:

22951 Dewey Academy Of Multicultural Studies

124 School Special Income Fund
54125 Services - Professional/Administrative
150005 Extra Curricular Activities - Boys/Girls
002239 Internal Accounts Book Transfers

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000866 Elementary School Sports Coaching Stipends - Consolidated

Amount: \$2,483

16-0622-EX1

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

20160140718

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53011 Chicago Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140225 Cosmetology
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$2,500

614. Transfer from Mathematics to Mathematics

20160145261

Rationale: Money to pay for calculators to support teachers

Transfer From:

13717 Mathematics
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221227 Curriculum Development
 494054 Title lia - Teacher Quality

Transfer To:

13717 Mathematics
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 221236 Mathematics - Professional Development
 494054 Title lia - Teacher Quality

Amount: \$2,500

615. Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School

20160146864

Rationale: Furnish all labor, material, and equipment necessary to install new McDonnell Miller 150 Head Assembly and Float on boilers #1, #2 and #3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,500

616. Transfer from Citywide Student Support and Engagement to Instructional Supports

20160153995

Rationale: Transfer for Summer Acceleration - School-Connect

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 376637 Truant Alternative Optional Education

Transfer To:

11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 376637 Truant Alternative Optional Education

Amount: \$2,500

617. Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe School

20160158074

Rationale: 3rd floor center provide materials and equipment to open wall to locate leak in drain line, replace damage section of drain line. Repair wall and paint to match existing. Maximo WO # CPS-1824590

Transfer From:

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

Transfer To:

23851 Julia Ward Howe School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,500

618. Transfer from Office of Internal Audit and Compliance to Finance

20160154869

Rationale: Funds to cover finance consulting fees

Transfer From:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 52150 Termination Payout of Sick & Vacation Days - ESPs
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Amount: \$2,500

619. Transfer from Bowen High School to Early College and Career - City Wide

20160141095

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46491 Bowen High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 144805 Machine Operator
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$2,520

620. Transfer from Consolidated Pointer Line Unit to Jane A Neil School

20160151055

Rationale: Transfer funds for special education fund position budget adjustment

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:

24651 Jane A Neil School
 220 Federal Special Education IDEA Programs
 51500 Teacher Salaries - Substitutes
 122009 Cross Cat - Ld/Bd - Instruction
 462065 Lea Flowthru Instruction

Amount: \$2,539

16-0622-EX1

621. Transfer from Jane A Neil School to Education General - City Wide

20160151262

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

24651 Jane A Neil School
114 Special Education Fund
51500 Teacher Salaries - Substitutes
122009 Cross Cat - Ld/Bd - Instruction
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,539

622. Transfer from Kelvyn Park High School to Early College and Career - City Wide

20160140655

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46191 Kelvyn Park High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
148001 Allied Health
474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$2,541

623. Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young School

20160153161

Rationale: Need to R&R control panel for intercom system in main office old building.

Transfer From:

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

Transfer To:

25921 Ella Flagg Young School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,542

624. Transfer from Magnet, Gifted and IB Programs to Gwendolyn Brooks

20160145655

Rationale: Capstone PD registration

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
212041 Guidance
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
000575 Student Based Budgeting

Amount: \$2,550

16-0622-EX1

625. Transfer from Magnet, Gifted and IB Programs to William Jones College Prep High School

20160150284

Rationale: AP Summer capstone PD session

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212041 Guidance
 000000 Default Value

Transfer To:

47021 William Jones College Prep High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Amount: \$2,550

626. Transfer from Magnet, Gifted and IB Programs to Disney II Magnet School

20160154948

Rationale: Summer capstone PD session

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212041 Guidance
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Amount: \$2,550

627. Transfer from Lindblom Math and Science Academy High School to Early College and Career - City Wide

20160140675

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46511 Lindblom Math and Science Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$2,559

628. Transfer from St. Agatha (PreK-3) to Unity Lutheran East

20160152582

Rationale: Private School Program Services

Transfer From:

69239 St. Agatha (PreK-3)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69318 Unity Lutheran East
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430173 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,562

629. Transfer from Stephen T Mather High School to Early College and Career - City Wide

20160140903

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$2,564

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

20160141889

Rationale: FURNISH LABOR & MATERIALS FOR RTU 8: REMOVE EXISITING & INSTALL A NEW ABB OR SCHNEIDER ELECTRIC VARIABLE FREQ. DRIVE FOR MAIN SUPPLY FAN PER MANUFACTURER SPEC. PROGRAM & CALIBRATE TO WORK WITH RTU SUPPLY FAN. (MAXIMO 1283721 & 1037437)

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

46391 George Henry Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$2,565

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

20160151594

Rationale: Transfer needed to support the purchase of Geometry materials.

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
 53305 Instructional Materials (Non-Digital)
 230010 Administrative Support
 000000 Default Value

Amount: \$2,565

632. Transfer from Facility Opers & Maint - City Wide to Michelle Clark Academic Prep Magnet High School

20160146884

Rationale: CPS-1824214)Supply labor and material to repair approximately 20 ft 1 1/4" and 1 1/2" hot water line including 1" by 1 1/2" tee and up to 5 ft of repair on 1" line and including 1 1/2" by 3/4" tee and up to 5 ft of repair on 3/4"

Transfer From:

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

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,572

16-0622-EX1

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

20160148237

Rationale: Transfer to Prof Services for School Based Health Center study

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund
54215 Car Fare
213011 Health Services
000000 Default Value

Transfer To:

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

Amount: \$2,576

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

20160141920

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2011-24221-UAF ; 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:

24221 Henry D Lloyd School
484 CIP Series 2013BC
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$2,590

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

20160143822

Rationale: Funds Transfer From Project# 2011-24221-UAF To Award# 2013-484-00-16 ; Change Reason : NA

Transfer From:

24221 Henry D Lloyd 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
56310 Capitalized Construction
253533 Modern Schools Across Chicago
000000 Default Value

Amount: \$2,590

636. Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy

20160149304

Rationale: Remove and Replace Approximately 3ft. of 2in." Schedule 80 Black Pipe. " " Approx. 6ft. of 4in." Schedule 80 Black Pipe. " " Approx. 2ft. of 3in." Schedule 80 Black Pipe. All piping to be replaced under cement Crawl Space. CPS-1834861

Transfer From:

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

Transfer To:

55011 Phoenix Military Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,595

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

20160142098

Rationale: for the Academic Works contract

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53205 Commodities - Food Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$2,600

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

20160158355

Rationale: Funds to cover Kronos upgrade

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53405 Commodities - Supplies
 266414 Enterprise Server And Software
 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: \$2,605

639. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody School**

20160146875

Rationale: REPLACE BROKEN PANIC DEVICE ON MAIN ENTRANCE OF CPC BUILDING AND MAIN BUILDING PLAYGROUND SIDE
 REPLACE BROKEN PANIC DEVICE ON MAIN ENTRANCE OF CPC BUILDING...SAFETY ISSUE ...MAXIMO #CPS-1820474 AND
 CPS-1517321 THIS IS A SAFTEY ISSUE

Transfer From:

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

Transfer To:

26351 Genevieve Melody School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,620

640. **Transfer from Alexander Graham Bell School to Sports Administration and Facilities Management - City Wide**

20160140329

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

22231 Alexander Graham Bell School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000866 Elementary School Sports Coaching Stipends - Consolidated

Amount: \$2,622

16-0622-EX1

641. Transfer from George Armstrong Elementary School to Sports Administration and Facilities Management - City Wide

20160140156

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

22081 George Armstrong Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$2,624

642. Transfer from Austin Business and Entrepreneurship Academy to Early College and Career - City Wide

20160140834

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

66411 Austin Business and Entrepreneurship Academy
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 149005 Accounting
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$2,630

643. Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid School

20160142852

Rationale: Furnish labor and material needed to install one new Honeywell boiler control with a new uv amp, a new 30 second timer and a new display module. maximo number-153331

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

25391 Theophilus Schmid School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$2,645

644. Transfer from Capital/Operations - City Wide to Everett Mckinley Dirksen School

20160147115

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-22871-ORR-2 ; 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:

22871 Everett Mckinley Dirksen School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$2,647

645. Transfer from Northside College Prep to Early College and Career - City Wide

20160140649

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46061 Northside College Prep
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$2,650

646. Transfer from Facility Opers & Maint - City Wide to Esmond School

20160145554

Rationale: Maximo #pending. Spring Clean-up includes 1 mowing, edge beds where they meet turf, leaf and stick debris removal, trash pick up, spray weeds in beds, spray weeds in cracks of public areas and installation of new mulch

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

23131 Esmond School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$2,650

647. Transfer from John C Burroughs School to Facility Opers & Maint - City Wide

20160155039

Rationale: Funds from canceled PO returned to funding source.

Transfer From:

22481 John C Burroughs School
 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: \$2,650

648. Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer School

20160148319

Rationale:

Transfer From:

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

Transfer To:

25231 Sidney Sawyer School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$2,661

16-0622-EX1

649. Transfer from Consolidated Pointer Line Unit to Maria Saucedo Scholastic Academy

20160147602

Rationale: To balance part-time security pointer line

Transfer From:

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

Transfer To:

29151 Maria Saucedo Scholastic Academy
210 Workers' & Unemployment Compensation/Tort
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,674

650. Transfer from Facility Opers & Maint - City Wide to Milton Brunson Specialty Elementary School

20160141166

Rationale: Roof leaks north & south end by room 315 & 300

Transfer From:

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

Transfer To:

22491 Milton Brunson Specialty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,680

651. Transfer from Milton Brunson Specialty Elementary School to Facility Opers & Maint - City Wide

20160142315

Rationale: Transfer excess funds back to collaborative lines

Transfer From:

22491 Milton Brunson Specialty Elementary School
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: \$2,680

652. Transfer from Facility Opers & Maint - City Wide to Stone Scholastic Academy

20160157090

Rationale: (CPS-1249517) REPLACE LIGHTING IN THE PARKING LOT AND ON THE SCHOOL BUILDING

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:

29291 Stone Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$2,695

653. Transfer from North Grand High School to Early College and Career - City Wide

20160142513

Rationale: Sweep unspent school-based CTE funds after school spending deadline

Transfer From:

46431 North Grand High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474563 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474563 Special Student Needs-C. Perkins

Amount: \$2,700

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

20160147184

Rationale: Transfer funds to approve purchase order requests for Private Schools for IDEA programs

Transfer From:

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

Transfer To:

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

Amount: \$2,700

655. Transfer from Risk Management to Finance

20160143650

Rationale: Funds to cover consulting costs

Transfer From:

12460 Risk Management
 115 General Education Fund
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Amount: \$2,708

656. Transfer from Capital/Operations - City Wide to Harriet E Sayre Language Academy

20160150325

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-29271-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

29271 Harriet E Sayre Language Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$2,728

657. Transfer from Office of Internal Audit and Compliance to Finance

20160154868

Rationale: Funds to cover finance consulting fees

Transfer From:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 57605 Workers Compensation
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Amount: \$2,733

658. Transfer from Michelle Clark Academic Prep Magnet High School to Early College and Career - City Wide

20160141004

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

41051 Michelle Clark Academic Prep Magnet High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$2,750

659. Transfer from Northside College Prep to Early College and Career - City Wide

20160141006

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46061 Northside College Prep
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 146006 Computer Programming
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$2,750

660. Transfer from Facility Opers & Maint - City Wide to Ernst Prussing

20160142040

Rationale: Sodexo Maximo work order number cps-182573

LIBRARY

FURNISH AND INSTALL 2 NEW HEAT DETECTORS IN THE LIBRARY, PROVIDE A NEW FEED FROM THE EXISTING FIRE ALARM LOOP, PROVIDE THE NECESSARY BOXES, WIRING AND DEVICES.

PROVIDE PROGRAMMING

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:

25031 Ernst Prussing
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$2,755

661. Transfer from Facility Opers & Maint - City Wide to Emmit Louis Till Math and Science Academy

20160147013

Rationale: CPS W.O.#1832726 MVP fire pump provide labor and materials to replace (1) defective mercoid switch remove up pump casing inspect internal condition clean surfaces remove old packing replace with new adjust run pump proper rotation.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24441 Emmit Louis Till Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,786

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

20160140565

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: \$2,789

663. Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz Academic Centre

20160148866

Rationale: Remove seized ejector pump and replace with same per attached quote. W.O.# CPS 1824959

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz Academic Centre
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,795

664. Transfer from Network 8 to Network 8

20160145267

Rationale: Transfer funds into a Professional Administrative line OSSE Attendance Grant funds for opening POs for consulting services by Gads Hill in support of reducing truancy and increasing attendance at Curie, Christopher and Thomas

Transfer From:

02481 Network 8
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

02481 Network 8
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000025 Osse Attendance Project

Amount: \$2,800

665. Transfer from Wells High Multiplex to William H Wells Community Academy High School

20160152219

Rationale: Loading funds to correct unit

Transfer From:

28321 Wells High Multiplex
 326 Government Funded School Based Grants
 54125 Services - Professional/Administrative
 111036 Advanced Placement Program
 490416 Advanced Placement

Transfer To:

51071 William H Wells Community Academy High School
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 490416 Advanced Placement

Amount: \$2,800

666. Transfer from Early College and Career to Al Raby High School

20160153456

Rationale: Transfer to purchase CTE culinary equipment

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,806

667. Transfer from Bouchet Academy to Sports Administration and Facilities Management - City Wide

20160140174

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

22371 Bouchet Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$2,838

668. Transfer from Irene C. Hernandez Middle School for the Advancement of the Sciences to Sports Administration and Facilities Management - City Wide

20160140186

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement of the Sciences
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$2,838

16-0622-EX1

669. Transfer from Sharon Christa McAuliffe Elementary School to Sports Administration and Facilities Management - City Wide

20160140215

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$2,838

670. Transfer from Ernst Prussing to Sports Administration and Facilities Management - City Wide

20160140245

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

25031	Ernst Prussing
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$2,838

671. Transfer from William H Ryder Math/Science Specialty School to Sports Administration and Facilities Management - City Wide

20160140252

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

25191	William H Ryder Math/Science Specialty School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$2,838

672. Transfer from Herbert Spencer Math & Science Academy to Sports Administration and Facilities Management - City Wide

20160140257

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

25441	Herbert Spencer Math & Science Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$2,838

673. Transfer from James Weldon Johnson Elementary School of Excellence to Sports Administration and Facilities Management - City Wide

20160140278

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

26231 James Weldon Johnson Elementary School of Excellence
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$2,838

674. Transfer from John W Cook Elementary School to Literacy

20160140287

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16

Transfer From:

22801 John W Cook Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

13700 Literacy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$2,838

675. Transfer from John C Coonley School to Literacy

20160140291

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16

Transfer From:

22821 John C Coonley School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

13700 Literacy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$2,838

676. Transfer from Northwest Middle to Sports Administration and Facilities Management - City Wide

20160140322

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

41121 Northwest Middle
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$2,838

16-0622-EX1

677. Transfer from Minnie Mars Jamieson School to Sports Administration and Facilities Management - City Wide

20160140343

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

23931 Minnie Mars Jamieson School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000388 Cellular Revenue

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000866 Elementary School Sports Coaching Stipends - Consolidated

Amount: \$2,838

678. Transfer from Louis Nettelhorst School to Sports Administration and Facilities Management - City Wide

20160140353

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

24661 Louis Nettelhorst School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000866 Elementary School Sports Coaching Stipends - Consolidated

Amount: \$2,838

679. Transfer from Portage Park Elementary School to Sports Administration and Facilities Management - City Wide

20160140354

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

25011 Portage Park Elementary School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000866 Elementary School Sports Coaching Stipends - Consolidated

Amount: \$2,838

680. Transfer from Lasalle Language Academy School to Sports Administration and Facilities Management - City Wide

20160140368

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16.

Transfer From:

29161 Lasalle Language Academy School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000866 Elementary School Sports Coaching Stipends - Consolidated

Amount: \$2,838

16-0622-EX1

681. Transfer from Facility Opers & Maint - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology

20160144129

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North-Northwest
 000000 Default Value

Transfer To:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$2,855

682. Transfer from Facility Opers & Maint - City Wide to Robert Fulton School

20160139799

Rationale: Replace (30) painted fire sprinkler heads, full flush of the fire sprinkler system, repack (1) fire sprinkler system 4"OS & Y control valve. Upon completion , the system will be pressurized and checked for leaks. Will be left in service.

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:

23281 Robert Fulton School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$2,857

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

20160140758

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

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

Transfer To:

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

Amount: \$2,874

684. Transfer from St. Agatha (PreK-3) to St Ann School

20160152580

Rationale: Private School Program Services

Transfer From:

69239 St. Agatha (PreK-3)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69038 St Ann School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,874

685. Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School

20160146515

Rationale: WO CPS-1831356 (Furnish and install a new 15 HP fan motor sized to match the existing.
 Re install the existing pulleys and belts.
 Align the belts and pulleys as needed.
 Test for proper operation

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:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$2,875

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

20160150837

Rationale: Budget transfer to transfer funds back for city-wide expenditures.

Transfer From:

22951 Dewey Academy Of Multicultural Studies
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300006 Early Childhood - Community Services
 430176 Title 1 - Child Parent Centers

Transfer To:

11385 Early Childhood Development - City Wide
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300006 Early Childhood - Community Services
 430176 Title 1 - Child Parent Centers

Amount: \$2,876

687. Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School

20160157890

Rationale:

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254035 O&M Far South
 000000 Default Value

Amount: \$2,905

688. Transfer from North Grand High School to Early College and Career - City Wide

20160141023

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46431 North Grand High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$2,915

16-0622-EX1

689. Transfer from Thomas Chalmers Specialty School to Literacy

20160140258

Rationale: Elementary Sports Coach Stipends Winter Season SY15-16. Reversing transfer from 4/29/16

Transfer From:

22671 Thomas Chalmers Specialty School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

13700 Literacy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$2,918

690. Transfer from Sports Administration and Facilities Management - City Wide to Thomas Chalmers Specialty School

20160140384

Rationale: Reversal of transfer #20160140258

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

22671 Thomas Chalmers Specialty School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$2,918

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

20160140723

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53021 Dunbar Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144701 Automotive Mechanic
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$2,920

692. Transfer from Facility Opers & Maint - City Wide to Richard T. Crane (RTC) Medical Preparatory High School

20160156090

Rationale: Remove old and install new coil. Furnish new piping and install a new control vave. Maximo # 1633192. Oak Brook Mechanical lowest bidder. See attachments.

Transfer From:

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

Transfer To:

46641 Richard T. Crane (RTC) Medical Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,921

16-0622-EX1

693. Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Vocational High School

20160145550

Rationale: Supply labor and material to install new parts for Acron sinks in old gym boy's and girl's washrooms per maximo # 1829986.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

53061 Neal F Simeon Vocational High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$2,938

694. Transfer from Thomas Kelly High School to Early College and Career - City Wide

20160140902

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46181 Thomas Kelly High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$2,941

695. Transfer from Austin Polytechnical Academy to Early College and Career - City Wide

20160141106

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

49141 Austin Polytechnical Academy
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 144805 Machine Operator
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$2,950

696. Transfer from Percy L Julian High School to Early College and Career - City Wide

20160140806

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 149014 Product Marketing / Entrepreneurship
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$2,964

697. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

20160147111

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-49081-OPI ; 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:

49081 Jacqueline B Vaughn Occupational High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$2,967

698. Transfer from Facility Opers & Maint - City Wide to Chicago Tech Academy High School

20160141311

Rationale: REBUILD ONE COLLAPSE STORM SEWER BY DOOR#5, PUMP OUT ALL DIRT & DEBRIS& HYDRO-JETT- OUTLET. (MAXIMO# SR 1532859, WO 1699346).

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

63091 Chicago Tech Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,975

699. Transfer from Capital/Operations - City Wide to Benito Juarez High School

20160158315

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-46421-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:

46421 Benito Juarez High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$2,980

700. Transfer from Facility Opers & Maint - City Wide to Florence Nightingale School

20160147359

Rationale: Rebuild pump and replace check valve Maximo# 1833486

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:

24671 Florence Nightingale School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$2,990

16-0622-EX1

701. Transfer from Skinner North to Sports Administration and Facilities Management - City Wide

20160157704

Rationale: Elementary Sports Coach Stipends Spring Season SY15-16.

Transfer From:

22591 Skinner North
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 Extra Curricular Activities - Boys/Girls
 000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$2,993

702. Transfer from Facility Opers & Maint - City Wide to Lake View High School

20160142169

Rationale: C.P.S.1817253 Replace Bad VFD for pool vfd took a hit od lighting or a spike in power. Furnish and install new 5hp VFD. New vfd will match the original. Set up program as need health inspector need to be called when pool is open in violation

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:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$2,998

703. Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School

20160146514

Rationale: WO CPS-1831452
 Disconnect and remove the bad condenser fan motor assembly.
 Furnish and install a new fan motor, blade, motor base and clamp.
 Align all new parts.
 Test for proper operation.

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:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$2,998

704. Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School

20160149001

Rationale:

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$3,000

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

20160139759

Rationale: To provide SW cohort schools with GoNoodle premium subscriptions.

Transfer From:

14050 Office of Student Health & Wellness
 362 Early Childhood Development
 53405 Commodities - Supplies

 119027 Prek Instruction
 210018 Iga Early Learning Investment Program

Transfer To:

14050 Office of Student Health & Wellness
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119027 Prek Instruction
 210018 Iga Early Learning Investment Program

Amount: \$3,000

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

20160142030

Rationale: Transfer needed to purchase black sweaters for cadets.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

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

Amount: \$3,000

707. Transfer from Department of JROTC to Carver Military High School

20160142032

Rationale: Transfer needed to purchase black sweaters for cadets.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46381 Carver Military High School
 115 General Education Fund
 53405 Commodities - Supplies

 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

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

20160142449

Rationale: Sweep unspent school-based CTE funds after school spending deadline

Transfer From:

53071 George Westinghouse High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,000

16-0622-EX1

709. Transfer from Department of JROTC to Department of JROTC

20160143016

Rationale: Transfer needed to purchase seats to the Armed Forces Ball.

Transfer From:

05261 Department of JROTC
124 School Special Income Fund
55005 Property - Equipment
221227 Curriculum Development
904003 Citywide Miscellaneous

Transfer To:

05261 Department of JROTC
124 School Special Income Fund
53205 Commodities - Food Supplies
221227 Curriculum Development
904003 Citywide Miscellaneous

Amount: \$3,000

710. Transfer from Science to Science

20160143097

Rationale: Transfer funds to pay consultant to revise CPS Chemical and Hygiene Safety Plan.

Transfer From:

13716 Science
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221227 Curriculum Development
000000 Default Value

Transfer To:

13716 Science
115 General Education Fund
54125 Services - Professional/Administrative
221227 Curriculum Development
000000 Default Value

Amount: \$3,000

711. Transfer from Chief Financial Officer to Finance

20160143716

Rationale: Funds to cover consulting costs

Transfer From:

12310 Chief Financial Officer
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Amount: \$3,000

712. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

20160143844

Rationale: Purchase of Visual Impairment Instruction Materials from Barnes & Noble

Transfer From:

11673 Diverse Learner Service Delivery
114 Special Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
114 Special Education Fund
53305 Instructional Materials (Non-Digital)
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$3,000

713. Transfer from Department of JROTC to Department of JROTC

20160146634

Rationale: Transfer needed for cadet fees.

Transfer From:

05261 Department of JROTC
 124 School Special Income Fund
 53205 Commodities - Food Supplies

221227 Curriculum Development
 904003 Citywide Miscellaneous

Transfer To:

05261 Department of JROTC
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships

221227 Curriculum Development
 904003 Citywide Miscellaneous

Amount: \$3,000

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

20160147614

Rationale: Sweeping estimated savings to contingency.

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 230010 Administrative Support
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 230010 Administrative Support
 000000 Default Value

Amount: \$3,000

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

20160148311

Rationale: transfer funds for printing info for parents about req health services

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54215 Car Fare
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213011 Health Services
 000000 Default Value

Amount: \$3,000

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

20160149285

Rationale: Clearing partial pointer line negative with salvage

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 52140 Career Service Salaries - Other
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,000

717. Transfer from Network 9 to Network 9

20160152291

Rationale: transferring funds from consultants to miscellaneous line for Math PD

Transfer From:

02491 Network 9
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 494054 Title lia - Teacher Quality

Transfer To:

02491 Network 9
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494054 Title lia - Teacher Quality

Amount: \$3,000

718. Transfer from Lydia Home Association to UCAN

20160152614

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

Transfer From:

69086 Lydia Home Association
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430522 Neglected Programs

Transfer To:

69055 UCAN
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430522 Neglected Programs

Amount: \$3,000

719. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

20160152629

Rationale: Transfer funds materials and supplies for workshops

Transfer From:

11672 Diverse Learner Pupil Personnel Services
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 460523 Preschool Discretionary (Starnet)

Transfer To:

11672 Diverse Learner Pupil Personnel Services
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 460523 Preschool Discretionary (Starnet)

Amount: \$3,000

720. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

20160153025

Rationale: CTU reimbursements for the citywide teachers

Transfer From:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 54205 Travel Expense

 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$3,000

721. Transfer from Facility Opers & Maint - City Wide to Salmon P Chase School

20160157666

Rationale: MAXIMO WO# 1909663. Chiller system has lost its charge. Leak to be detected and repaired

Transfer From:

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

Transfer To:

22701 Salmon P Chase School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$3,000

722. Transfer from Facility Opers & Maint - City Wide to Salmon P Chase School

20160157667

Rationale: Maximo WO # 1909673

Transfer From:

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

Transfer To:

22701 Salmon P Chase School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$3,000

723. Transfer from Literacy to Literacy

20160145454

Rationale: Sweeping savings from positions.

Transfer From:

13700 Literacy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111045 Reading - Elementary Support
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 57940 Miscellaneous Charges
 111045 Reading - Elementary Support
 000000 Default Value

Amount: \$3,003

724. Transfer from Robert Healy School to Capital/Operations - City Wide

20160151980

Rationale: Funds Transfer From Project# 2016-23651-OFA To Award# 2016-484-00-22 ; Change Reason : NA

Transfer From:

23651 Robert Healy School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$3,008

16-0622-EX1

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

20160149180

Rationale: Funds Transfer From Award# 2016-484-00-08 To Project# 2016-70020-PKG ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
600016	2016 Bond Proceeds

Transfer To:

70020	Walter Payton College Preparatory HS
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253508	Renovations
600016	2016 Bond Proceeds

Amount: \$3,010

726. Transfer from Department of JROTC to Phoenix Military Academy

20160145045

Rationale: Transfer needed for Teacher travel to professional development.

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: \$3,020

727. Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland School

20160145533

Rationale: Furnish Labor material and equipment to remove existing Slide and replace with spyroslide, use existing footing, receive and transport new equipment to job site and dispose of old slide - MAXIMO # CPS 1822028

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Transfer To:

25561	Elizabeth H Sutherland School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$3,040

728. Transfer from Capital/Operations - City Wide to MSAC - South Shore Replacement High School

20160149160

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2008-MS16-NSC ; Change Reason : NA

Transfer From:

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

Transfer To:

46581	MSAC - South Shore Replacement High School
484	CIP Series 2013BC
56310	Capitalized Construction
009446	New School Openings Other
000000	Default Value

Amount: \$3,044

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

20160152447

Rationale: Funds for capital project

Transfer From:

29121 Frank W Gunsaulus Scholastic Academy School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000575 Student Based Budgeting

Transfer To:

12150 Capital/Operations - City Wide
 115 General Education Fund
 56310 Capitalized Construction
 009526 All Other
 000575 Student Based Budgeting

Amount: \$3,050

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

20160141970

Rationale: Transfer funds for software license.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 149005 Accounting
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 149005 Accounting
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,050

731. Transfer from Facility Opers & Maint - City Wide to Crispus Attucks School

20160146964

Rationale:

Transfer From:

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

Transfer To:

31021 Crispus Attucks School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,055

732. Transfer from Professional Learning Office to Professional Learning Office

20160141779

Rationale: Sweeping non-essential spending to contingency.

Transfer From:

10825 Professional Learning Office
 353 Title II - Teacher Quality
 54215 Car Fare
 221234 Professional Develop/Curriculum Develop
 494054 Title lia - Teacher Quality

Transfer To:

10825 Professional Learning Office
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 494054 Title lia - Teacher Quality

Amount: \$3,057

16-0622-EX1

733. Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide

20160140986

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

51091 Roberto Clemente Community Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$3,074

734. Transfer from Pathways in Education Lincoln Square to Education General - City Wide

20160145205

Rationale: Transfer funds from closed charter school

Transfer From:

66802 Pathways in Education Lincoln Square
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

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

20160147113

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-23591-FAS ; 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:

23591 Helge A Haugan
484 CIP Series 2013BC
56310 Capitalized Construction
009507 Region 1 O&M Cip
600016 2016 Bond Proceeds

Amount: \$3,080

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

20160153702

Rationale: Private Schools Title I Program Services

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:

69257 Academy of St. Benedict the African & Laflin
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,090

16-0622-EX1

737. Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide

20160140715

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 148001 Allied Health
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$3,100

738. Transfer from Michelle Clark Academic Prep Magnet High School to Early College and Career - City Wide

20160142440

Rationale: Sweep unspent school-based CTE funds after school spending deadline

Transfer From:

41051 Michelle Clark Academic Prep Magnet High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,100

739. Transfer from Sports Administration and Facilities Management - City Wide to John L Marsh School

20160140391

Rationale: Reversal of transfer #s 20160140228 and 20160140229

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

24361 John L Marsh School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$3,101

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

20160140907

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$3,120

16-0622-EX1

741. Transfer from Harlan Community Academy High School to Early College and Career - City Wide

20160140984

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

51021 Harlan Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$3,120

742. Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center

20160142260

Rationale:

Transfer From:

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

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$3,141

743. Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School

20160145539

Rationale: Maximo #1828369. Vendor to supply labor and material to install a new FURA 1-3100 submersible sewage pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$3,150

744. Transfer from Fort Dearborn Elementary School to Facility Opers & Maint - City Wide

20160146995

Rationale: Transfer excess funds per cancelled PO 3101072

Transfer From:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$3,150

745. Transfer from Capital/Operations - City Wide to MSAC - South Shore Replacement High School

20160139907

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2010-46581-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

46581 MSAC - South Shore Replacement High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$3,153

746. Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School

20160142261

Rationale: disconnect & terminate shorted existing underground feed. F&I new heavy wall conduit from the boiler room, outside of the building to the woman bathroom to the existing panel that service, exit signs and emc lights for building.

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:

67021 Peace and Education Coalition High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$3,153

747. Transfer from Network 13 to Network 13

20160144379

Rationale: Reallocating funds to pay Global Girls per the Attendance/Tuancy grant

Transfer From:

02531 Network 13
 115 General Education Fund
 53205 Commodities - Food Supplies
 211210 Attendance Services
 000025 Osse Attendance Project

Transfer To:

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

Amount: \$3,182

748. Transfer from Accounting to Accounting

20160150383

Rationale: Funds to cover Medicaid payments

Transfer From:

12410 Accounting
 115 General Education Fund
 54205 Travel Expense
 252502 Controller'S Office
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252505 Medicaid Reimbursement Program
 000000 Default Value

Amount: \$3,196

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

20160140692

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53021 Dunbar Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 148001 Allied Health
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$3,200

750. Transfer from Facility Opers & Maint - City Wide to Andrew Jackson Language Academy

20160158205

Rationale: Need to replace condenser unit for computer lab, replace filter dryer, pull vacuum and add refrigerant.
 condenser unit have leak on side of unit.
 CPS#1912344

Transfer From:

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

Transfer To:

29171 Andrew Jackson Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$3,200

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

20160158351

Rationale: Funds to cover Kronos upgrade

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266002 Tech Crew
 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: \$3,204

752. Transfer from Safety and Security - City Wide to Risk Management

20160148186

Rationale: Funds to pay liability claims

Transfer From:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 52150 Termination Payout of Sick & Vacation Days - ESPs
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231113 Tort Claims - Casualty
 000000 Default Value

Amount: \$3,215

16-0622-EX1

753. Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center

20160143640

Rationale:

Transfer From:

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

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Amount: \$3,240

754. Transfer from Board of Trustees to Board of Trustees

20160153705

Rationale: Transfer of funds to cover court reporting of board meetings through June 30th, 2016.

Transfer From:

10110 Board of Trustees
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10110 Board of Trustees
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Amount: \$3,248

755. Transfer from Augustus H Burley Elementary School to Sports Administration and Facilities Management - City Wide

20160157702

Rationale: Elementary Sports Coach Stipends Spring Season SY15-16.

Transfer From:

22421 Augustus H Burley Elementary School

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$3,257

756. Transfer from Facility Opers & Maint - City Wide to A Philip Randolph Magnet School

20160158120

Rationale: Perform a leak check using compressed nitrogen; Repair and brazable or threaded leaks found (if possible); Replace one relief valve; Pull a vacuum; Charge the circuit with up to 240 pounds of R134A; an Check for proper operation when complete

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:

29111 A Philip Randolph Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$3,269

16-0622-EX1

757. Transfer from Austin Polytechnical Academy to Early College and Career - City Wide

20160140816

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

49141	Austin Polytechnical Academy
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
144805	Machine Operator
474563	Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$3,275

758. Transfer from John Marshall Metropolitan High School to Early College and Career - City Wide

20160141097

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140102	Horticulture Production
474563	Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$3,289

759. Transfer from Emil G Hirsch Metropolitan High School to Early College and Career - City Wide

20160141030

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

47031	Emil G Hirsch Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
474563	Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$3,292

760. Transfer from Facility Opers & Maint - City Wide to Emmet Louis Till Math and Science Academy

20160155076

Rationale: Provide labor and mtl to rebuild pump,conduct TIR. Install new sleeves, bearings, packing gaskets, oil seals, Orings, shaft and casing rings. 1 yr warranty on mtl incl. (CPS 1832726)

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24441	Emmet Louis Till Math and Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,300

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

20160142501

Rationale: Sweeping unspent funds

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,309

762. Transfer from Network Support to Network Support

20160145711

Rationale: Transfer funds per department request.

Transfer From:

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

Transfer To:

11110 Network Support
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,314

763. Transfer from Early College and Career - City Wide to Hyman G. Rickover Naval Academy

20160145935

Rationale: Transfer funds for travel expenses.

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 439604 Critical Mass Year 4

Transfer To:

45221 Hyman G. Rickover Naval Academy
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 439604 Critical Mass Year 4

Amount: \$3,324

764. Transfer from Treasury to Finance

20160143728

Rationale: Funds to cover consulting costs

Transfer From:

12440 Treasury
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Amount: \$3,335

16-0622-EX1

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

20160154518

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69328 St John Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430173 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,353

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

20160140732

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53061 Neal F Simeon Vocational High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140005 Cte - Childcare Worker
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$3,393

767. Transfer from Facility Opers & Maint - City Wide to Edgebrook School

20160157062

Rationale: To come out and reinstall software for carrier comfort view for b.a.s. in old bldg. CPS 1040690

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:

23071 Edgebrook School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$3,395

768. Transfer from Professional Learning Office to Professional Learning Office

20160141787

Rationale: Sweeping non-essential spend.

Transfer From:

10825 Professional Learning Office
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 494054 Title lia - Teacher Quality

Transfer To:

10825 Professional Learning Office
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 494054 Title lia - Teacher Quality

Amount: \$3,400

769. Transfer from Literacy to Literacy

20160148453

Rationale: Transferring savings from stipend bucket (530799) to contingency.

Transfer From:

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

Transfer To:

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

Amount: \$3,400

770. Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School

20160154797

Rationale: Rms 400, 403 & 404. Remove & Replace Thermostatic Expansion Valve, Liquid Line Filter Dried w/new. Reclaim Refrigerant in the unit prior to work & charge after new installations. Maximo's: CPS-1839258, CPS-1839271, CPS 1839277 (3)QUOTES ATTACHED

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$3,400

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

20160140624

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53021 Dunbar Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144601 Architectural Drafting
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$3,440

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

20160139963

Rationale: to have contractor come out and furnish and install (6) 7' metal bleacher planks to match existing, furnish and install (16) new stair treads, install new bolts to secure loose planks , maximo number is 1569005

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:

68060 Stagg Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$3,450

16-0622-EX1

773. Transfer from George Washington High School to Early College and Career - City Wide

20160140967

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46331 George Washington High School
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
140004 Cte - Business Systems
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$3,468

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

20160158278

Rationale: Transfer to clear negative

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: \$3,490

775. Transfer from Facility Opers & Maint - City Wide to Esmond School

20160142830

Rationale: Maximo #1828282. Vendor to supply labor and material to remove damaged bearings, supply new riser plate and install new bearings. Align drive and driven sheave, replace guard and test run unit

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Transfer To:

23131 Esmond School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$3,491

776. Transfer from Abraham Lincoln Elementary School to Facility Opers & Maint - City Wide

20160144937

Rationale: Transfer excess funds back to collaborative lines for cancelled PO 3072521

Transfer From:

24191 Abraham Lincoln Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$3,499

16-0622-EX1

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

20160152445

Rationale: Funds for capital project

Transfer From:

29121 Frank W Gunsaulus Scholastic Academy School
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
119015 Reading
000575 Student Based Budgeting

Transfer To:

12150 Capital/Operations - City Wide
115 General Education Fund
56310 Capitalized Construction
009526 All Other
000575 Student Based Budgeting

Amount: \$3,500

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

20160140621

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53021 Dunbar Vocational Career Academy
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
148001 Allied Health
474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$3,509

779. Transfer from Consolidated Pointer Line Unit to Lawndale Community Academy School

20160151054

Rationale: Transfer funds for special education fund position budget adjustment

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:

31161 Lawndale Community Academy School
220 Federal Special Education IDEA Programs
57135 Pensions - Employee, Teacher
122002 Cross Cat - Emh/Ld/Bd
462065 Lea Flowthru Instruction

Amount: \$3,513

780. Transfer from Lawndale Community Academy School to Education General - City Wide

20160151263

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

31161 Lawndale Community Academy School
114 Special Education Fund
57135 Pensions - Employee, Teacher
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,513

781. Transfer from Safety and Security - City Wide to Risk Management

20160148185

Rationale: Funds to pay liability claims

Transfer From:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 57605 Workers Compensation
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231113 Tort Claims - Casualty
 000000 Default Value

Amount: \$3,514

782. Transfer from Plato Learning Academy to Education General - City Wide

20160146114

Rationale: Correcting DW load to approved grant amendment

Transfer From:

63021 Plato Learning Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 221234 Professional Develop/Curriculum Develop
 430169 Title 1 - School Discretionary

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: \$3,522

783. Transfer from Department of JROTC to Department of JROTC

20160154377

Rationale: Transfer needed to purchase printer supplies.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 54520 Services - Printing
 266409 Printer Plus Consolidation
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 266409 Printer Plus Consolidation
 000000 Default Value

Amount: \$3,560

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

20160140056

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69151 St Jerome School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,588

16-0622-EX1

785. Transfer from Office of Catholic Schools to Humboldt Community Christian S Chool

20160146603

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69506 Humboldt Community Christian S Chool
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430172 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,588

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

20160156766

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

Transfer From:

69086 Lydia Home Association
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Transfer To:

69048 Lawrence Hall Youth Services
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Amount: \$3,600

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

20160142238

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: \$3,608

788. Transfer from Facility Opers & Maint - City Wide to Josephine C Locke School

20160158389

Rationale: CPS-1913321 Remove the existing 40 HP VFD for AHU #1.
Furnish and install a new 40 HP VFD.
Connect to the existing bypass module.
Set up all parameters for existing supply fan motor.
Start up and test for proper operation.

Transfer From:

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

Transfer To:

24231 Josephine C Locke School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$3,650

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

20160148167

Rationale: Transfer from supplies to printing to provide information to parents about health services

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 213004 Vision Testing-City Wide
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213011 Health Services
 000000 Default Value

Amount: \$3,670

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

20160147012

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-22751-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:

22751 Dewitt Clinton School
 484 CIP Series 2013BC
 56310 Capitalized Construction-
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$3,688

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

20160150294

Rationale: Removal of upfronted funds released from vacant PN519773.

Transfer From:

24191 Abraham Lincoln Elementary School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Transfer To:

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

Amount: \$3,692

792. Transfer from Facility Opers & Maint - City Wide to George Westinghouse High School

20160156609

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Transfer To:

53071 George Westinghouse High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$3,694

16-0622-EX1

793. Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Jr Paideia Community Academy

20160157977

Rationale: To furnish labor and material to charge 60 pounds of R134 refrigerant on each of the (3) circuits of the Latitude York Chiller. Test for proper operation upon completion. Maximo #1911130

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Jr Paideia Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,695

794. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

20160142099

Rationale: for the Academic Works contract

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53510 Commodities - Postage
 230010 Administrative Support
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$3,699

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

20160141680

Rationale: Teaching materials for Chinese World Language Program.

Transfer From:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 55005 Property - Equipment
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Transfer To:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Amount: \$3,700

796. Transfer from Austin Polytechnical Academy to Early College and Career - City Wide

20160140982

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

49141 Austin Polytechnical Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144805 Machine Operator
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$3,736

16-0622-EX1

797. Transfer from Ombudsman Chicago Northwest to Education General - City Wide

20160144635

Rationale: Excess funds released by PCCS application as part of true-up for Last Quarter, FY 2016.

Transfer From:

65013 Ombudsman Chicago Northwest
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$3,750

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

20160140776

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144611 Cte - Plumbing
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$3,750

799. Transfer from Chief Financial Officer to Finance

20160143714

Rationale: Funds to cover consulting costs

Transfer From:

12310 Chief Financial Officer
 115 General Education Fund
 53510 Commodities - Postage
 252503 Administration/Finance
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Amount: \$3,800

800. Transfer from Magnet, Gifted and IB Programs to Whitney M Young Magnet High School

20160145656

Rationale: Capstone PD registration

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212041 Guidance
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111036 Advanced Placement Program
 000575 Student Based Budgeting

Amount: \$3,825

16-0622-EX1

801. Transfer from Luther Burbank School to Sports Administration and Facilities Management - City Wide

20160157701

Rationale: Elementary Sports Coach Stipends Spring Season SY15-16.

Transfer From:

22401 Luther Burbank School

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$3,835

802. Transfer from Capital/Operations - City Wide to Clara W Barton School

20160158321

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-22151-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:

22151 Clara W Barton School
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M Cip
600016 2016 Bond Proceeds

Amount: \$3,845

803. Transfer from Business Diversity to Finance

20160143636

Rationale: Funds to cover consulting costs

Transfer From:

12280 Business Diversity
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Amount: \$3,860

804. Transfer from Office of Catholic Schools to St Benedict High School G&B

20160146612

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69404 St Benedict High School G&B
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,879

805. Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School

20160140131

Rationale: Repair north and south wing roofs, north wing classrooms from 315 to 318 different areas, south wing classrooms from 323 to 326 in different sections, W.O # CPS-1823752

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:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$3,880

806. Transfer from Facility Opers & Maint - City Wide to Laura S Ward School

20160143088

Rationale: 5-year internal sprinkler test .maximo #1501122

Transfer From:

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

Transfer To:

24991 Laura S Ward School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$3,890

807. Transfer from Facility Opers & Maint - City Wide to Kenwood Academy

20160153426

Rationale: Carrier will furnish and supply all materials for west Carrier Absorber. Perform start up, leak check, pump check, vacuum test, solution levels, and verify operation. CPS-1523187

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46361 Kenwood Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,900

808. Transfer from Facility Opers & Maint - City Wide to Kenwood Academy

20160153427

Rationale: Carrier will furnish and supply all materials for east Carrier Absorber. Perform start up, leak check, pump check, vacuum test, solution levels, and verify operation. CPS-1523187

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46361 Kenwood Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,900

16-0622-EX1

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

20160150836

Rationale: Budget transfer to transfer funds back for city-wide expenditures.

Transfer From:

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

Transfer To:

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

Amount: \$3,903

810. Transfer from Washington D Smyser School to Sports Administration and Facilities Management - City Wide

20160157712

Rationale: Elementary Sports Coach Stipends Spring Season SY15-16.

Transfer From:

25401 Washington D Smyser School

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$3,915

811. Transfer from Law Office to Law Office

20160153571

Rationale: Funding for additional Taft & Stettinius invoices, approved by board amendment.

Transfer From:

10210 Law Office
115 General Education Fund
53305 Instructional Materials (Non-Digital)
231101 Legal Services
000000 Default Value

Transfer To:

10210 Law Office
115 General Education Fund
54125 Services - Professional/Administrative
231101 Legal Services
000000 Default Value

Amount: \$3,920

812. Transfer from Facility Opers & Maint - City Wide to University of Chicago Charter School - Woodlawn Campus

20160139787

Rationale: Furnish labor and materials to replace leaking grease trap, power jet clogged piping as needed @ \$3,964.97
RM. CPS-1518624

Transfer From:

11880 Facility Opers & Maint - City Wide

230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

66112 University of Chicago Charter School - Woodlawn Campus
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,965

813. Transfer from Facility Opers & Maint - City Wide to Mary G Peterson School

20160149470

Rationale: Change Order..
 AHU-6 Minimum OA Damper Control & Bulletin #1
 - Extend existing conduit and wiring over to de-couple OA from RA/EXH. AHU-6 Eliminate Cold Deck Sensor & Bulletin #3

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:

24941 Mary G Peterson School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$3,975

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

20160142510

Rationale: Sweep unspent school-based CTE funds after school spending deadline

Transfer From:

53071 George Westinghouse High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474563 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474563 Special Student Needs-C. Perkins

Amount: \$3,975

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

20160146615

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69279 St Sylvester School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,976

816. Transfer from Student Support and Engagement to John B Murphy School

20160140210

Rationale: Murphy ASAS staffing award restoration

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24621 John B Murphy School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,986

16-0622-EX1

817. Transfer from Capital/Operations - City Wide to Southside Occupational Academy

20160158320

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-49031-ADA ; 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:

49031 Southside Occupational Academy
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M Cip
600016 2016 Bond Proceeds

Amount: \$3,995

818. Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School

20160147268

Rationale: Furnish labor and material for the fabrication and replacement of top covering 10ftx10ft and upper section 5ftx5ft secure and make water tight W.O.#CPS-1392479

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24841 Park Manor Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,998

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

20160140543

Rationale: Printing that will help support StartWELL initiatives.

Transfer From:

14050 Office of Student Health & Wellness
362 Early Childhood Development
51320 Bucket Position Pointer
290001 General Salary S BKT
210018 Iga Early Learning Investment Program

Transfer To:

14050 Office of Student Health & Wellness
362 Early Childhood Development
54520 Services - Printing
119027 Prek Instruction
210018 Iga Early Learning Investment Program

Amount: \$4,000

820. Transfer from Capital/Operations - City Wide to MSAC - South Shore Replacement High School

20160141921

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2010-46581-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

46581 MSAC - South Shore Replacement High School
484 CIP Series 2013BC
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$4,000

16-0622-EX1

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

20160141991

Rationale: Transfer funds for printing services.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54520 Services - Printing
221011 Improvement Of Instruction
322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,000

822. Transfer from Wendell Phillips Academy to Education General - City Wide

20160142836

Rationale: FY16 School Ventra Card Payment (3/18/16 Invoice)

Transfer From:

46261 Wendell Phillips Academy
124 School Special Income Fund
53405 Commodities - Supplies
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$4,000

823. Transfer from Payroll Services to Payroll Services

20160150161

Rationale: Funds to cover professional services

Transfer From:

12450 Payroll Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
252402 Centralized Payroll Services
000000 Default Value

Transfer To:

12450 Payroll Services
115 General Education Fund
54125 Services - Professional/Administrative
252402 Centralized Payroll Services
000000 Default Value

Amount: \$4,000

824. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

20160152637

Rationale: Transfer funds materials and supplies for parent workshops

Transfer From:

11672 Diverse Learner Pupil Personnel Services
220 Federal Special Education IDEA Programs
54205 Travel Expense
221234 Professional Develop/Curriculum Develop
460523 Preschool Discretionary (Stamet)

Transfer To:

11672 Diverse Learner Pupil Personnel Services
220 Federal Special Education IDEA Programs
53305 Instructional Materials (Non-Digital)
300004 Special Ed - Community Service
460523 Preschool Discretionary (Starnet)

Amount: \$4,000

825. Transfer from Network 10 to Network 7

20160157807

Rationale: Network transportation

Transfer From:

02501 Network 10
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 255052 General Transportation Services
 000000 Default Value

Amount: \$4,000

826. Transfer from Network 10 to Network 8

20160157808

Rationale: Network transportation

Transfer From:

02501 Network 10
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 255052 General Transportation Services
 000000 Default Value

Amount: \$4,000

827. Transfer from Network 10 to Department of JROTC

20160157836

Rationale: Network transportation

Transfer From:

02501 Network 10
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 255052 General Transportation Services
 000000 Default Value

Amount: \$4,000

828. Transfer from Network 8 to Network 8

20160142142

Rationale: Transfer funds into a Instructional Material line for the purchase of Instructional Materials UBD Books for Teachers in Professional Development

Transfer From:

02481 Network 8
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 494054 Title Iia - Teacher Quality

Transfer To:

02481 Network 8
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 221011 Improvement Of Instruction
 494054 Title Iia - Teacher Quality

Amount: \$4,042

16-0622-EX1

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

20160141086

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$4,050

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

20160141253

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-29151-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:

29151 Maria Saucedo Scholastic Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$4,063

831. Transfer from Bowen High School to Early College and Career - City Wide

20160140918

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46491 Bowen High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 144805 Machine Operator
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$4,080

832. Transfer from Facility Opers & Maint - City Wide to Crispus Attucks School

20160148352

Rationale:

Transfer From:

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

Transfer To:

31021 Crispus Attucks School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,091

16-0622-EX1

833. Transfer from King Selective Enrollment HS to Early College and Career - City Wide

20160141089

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46371 King Selective Enrollment HS
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$4,100

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

20160148220

Rationale: Transfer to printing to notify parents of health services

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54205 Travel Expense
 261021 School Health And Partnerships
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213011 Health Services
 000000 Default Value

Amount: \$4,105

835. Transfer from Risk Management to Finance

20160143652

Rationale: Funds to cover consulting costs

Transfer From:

12460 Risk Management
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Amount: \$4,111

836. Transfer from Consolidated Pointer Line Unit to Neal F Simeon Vocational High School

20160151053

Rationale: Transfer funds for special education fund position budget adjustment

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:

53061 Neal F Simeon Vocational High School
 220 Federal Special Education IDEA Programs
 51500 Teacher Salaries - Substitutes
 120404 Physical Disabilities
 462065 Lea Flowthru Instruction

Amount: \$4,111

837. Transfer from Neal F Simeon Vocational High School to Education General - City Wide

20160151264

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

53061 Neal F Simeon Vocational High School
 114 Special Education Fund
 51500 Teacher Salaries - Substitutes
 120404 Physical Disabilities
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,111

838. Transfer from Capital/Operations - City Wide to Ray Graham Training Center

20160157736

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-49101-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:

49101 Ray Graham Training Center
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$4,120

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

20160154144

Rationale: Transfer to clear negatives due to expenditure swaps processing - Clean up from position moves needed from mid-year layoffs

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 400101 Chicago Gear Up 6 (Year 2)

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 221211 Gear-Up
 400101 Chicago Gear Up 6 (Year 2)

Amount: \$4,144

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

20160154192

Rationale: Transfer to clear negatives due to expenditure swaps processing - Clean up from position moves needed from mid-year layoffs

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position 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
 51100 Teacher Salaries - Regular
 221211 Gear-Up
 400092 Chicago Gear-Up Alliance 5

Amount: \$4,144

16-0622-EX1

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

20160141070

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46421	Benito Juarez High School
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems
322020	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$4,166

842. Transfer from Student Support and Engagement to Safety and Security - City Wide

20160141438

Rationale: Transfer funds to reimburse Safety and Security for AC coverage at tournaments

Transfer From:

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

Transfer To:

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

Amount: \$4,176

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

20160158330

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-29021-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:

29021	Burnside Scholastic Academy
484	CIP Series 2013BC
56310	Capitalized Construction
009515	Region 6 O&M Cip
600016	2016 Bond Proceeds

Amount: \$4,177

844. Transfer from Chicago High School For Agricultural Sciences to Early College and Career - City Wide

20160140870

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

47091	Chicago High School For Agricultural Sciences
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140101	Agricultural Academy
474563	Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$4,185

845. Transfer from Professional Learning Office to Professional Learning Office

20160141786

Rationale: Sweeping non-essential spend.

Transfer From:

10825 Professional Learning Office
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 494054 Title lia - Teacher Quality

Transfer To:

10825 Professional Learning Office
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 494054 Title lia - Teacher Quality

Amount: \$4,193

846. Transfer from Office of Internal Audit and Compliance to Finance

20160154866

Rationale: Funds to cover finance consulting fees

Transfer From:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 57405 Medicare
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Amount: \$4,216

847. Transfer from Capital/Operations - City Wide to Richard T. Crane (RTC) Medical Preparatory High School

20160158335

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: \$4,245

848. Transfer from Michelle Clark Academic Prep Magnet High School to Early College and Career - City Wide

20160141201

Rationale: Sweep unspent CTE funds

Transfer From:

41051 Michelle Clark Academic Prep Magnet High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$4,250

16-0622-EX1

849. Transfer from Chief Financial Officer to Finance

20160143713

Rationale: Funds to cover consulting costs

Transfer From:

12310 Chief Financial Officer
115 General Education Fund
56105 Services - Repair Contracts
252503 Administration/Finance
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Amount: \$4,250

850. Transfer from Nancy B Jefferson Alternative School to ECIA Projects

20160147029

Rationale: Transfer to open sub bucket

Transfer From:

30011 Nancy B Jefferson Alternative School
334 NCLB Title 1 - Neglected & Delinquent
51130 Teacher Salaries - Extended Day
125008 Title I - Neglected & Delinquent Programs
430622 Delinquent Programs

Transfer To:

12693 ECIA Projects
334 NCLB Title 1 - Neglected & Delinquent
51500 Teacher Salaries - Substitutes
125008 Title I - Neglected & Delinquent Programs
430622 Delinquent Programs

Amount: \$4,250

851. Transfer from St. Agatha (PreK-3) to Oakdale Christian Academy

20160152583

Rationale: Private School Program Services

Transfer From:

69239 St. Agatha (PreK-3)
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69556 Oakdale Christian Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430172 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,270

852. Transfer from Capital/Operations - City Wide to LaSalle Language Magnet

20160154839

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-29101-OFA ; 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:

29101 LaSalle Language Magnet
484 CIP Series 2013BC
56310 Capitalized Construction
253007 Life Safety
600016 2016 Bond Proceeds

Amount: \$4,292

16-0622-EX1

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

20160147562

Rationale: Transferring funds to clear negative created by expenditure swap for 2-month budget clean up.

Transfer From:

10810 Teaching and Learning Office
356 ELL & Bilingual Programs
52100 Career Service Salaries - Regular
300007 Bilingual Parent/Community Services
330500 Bilingual Ed Tpi & Tbe

Transfer To:

10810 Teaching and Learning Office
356 ELL & Bilingual Programs
51300 Regular Position Pointer
290001 General Salary S Bkt
330500 Bilingual Ed Tpi & Tbe

Amount: \$4,296

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

20160154063

Rationale: Transfer to clear negatives due to expenditure swaps processing - Clean up from position moves needed from mid-year layoffs

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
52100 Career Service Salaries - Regular
221211 Gear-Up
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
230010 Administrative Support
000000 Default Value

Amount: \$4,298

855. Transfer from Network 13 to Network 13

20160147028

Rationale: Add funds to consultant line to pay Global Girls vendor for services rendered; according to attendance/truancy grant

Transfer From:

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

Transfer To:

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

Amount: \$4,317

856. Transfer from George Washington High School to Early College and Career - City Wide

20160140911

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46331 George Washington High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
140004 Cte - Business Systems
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$4,320

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

20160146228

Rationale: Head Teacher CPC educational supplies.

Transfer From:

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

Transfer To:

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

Amount: \$4,331

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

20160146230

Rationale: Head Teacher CPC educational 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: \$4,331

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

20160146236

Rationale: Head Teacher CPC educational supplies.

Transfer From:

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

Transfer To:

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

Amount: \$4,331

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

20160146238

Rationale: Head Teacher CPC educational supplies.

Transfer From:

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

Transfer To:

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

Amount: \$4,331

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

20160146239

Rationale: Head Teacher CPC educational supplies.

Transfer From:

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

Transfer To:

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

Amount: \$4,331

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

20160146240

Rationale: Head Teacher CPC educational supplies.

Transfer From:

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

Transfer To:

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

Amount: \$4,331

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

20160146242

Rationale: Head Teacher CPC educational supplies.

Transfer From:

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

Transfer To:

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

Amount: \$4,331

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

20160146244

Rationale: Head Teacher CPC educational supplies.

Transfer From:

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

Transfer To:

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

Amount: \$4,331

16-0622-EX1

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

20160146245

Rationale: Head Teacher CPC educational supplies.

Transfer From:

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

Transfer To:

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

Amount: \$4,331

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

20160146247

Rationale: Head Teacher CPC educational supplies.

Transfer From:

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

Transfer To:

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

Amount: \$4,331

867. Transfer from Early Childhood Development - City Wide to Theodore Herzl School

20160146248

Rationale: Head Teacher CPC educational 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:

23771 Theodore Herzl School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
119027 Prek Instruction
430176 Title 1 - Child Parent Centers

Amount: \$4,331

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

20160146250

Rationale: Head Teacher CPC educational supplies.

Transfer From:

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

Transfer To:

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

Amount: \$4,331

16-0622-EX1

869. Transfer from Early Childhood Development - City Wide to James Wadsworth School

20160146251

Rationale: Head Teacher CPC educational 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:

25711 James Wadsworth School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
119027 Prek Instruction
430176 Title 1 - Child Parent Centers

Amount: \$4,331

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

20160153728

Rationale: Consolidating grant funds

Transfer From:

13725 Early College and Career
369 Title I - School Improvement Carl Perkins
51330 Benefits Pointer
290001 General Salary S Bkt
474563 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474563 Special Student Needs-C. Perkins

Amount: \$4,344

871. Transfer from George Washington High School to Early College and Career - City Wide

20160140665

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46331 George Washington High School
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
140004 Cte - Business Systems
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$4,350

872. Transfer from Morgan Park High School to Early College and Career - City Wide

20160140841

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46251 Morgan Park High School
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
140004 Cte - Business Systems
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$4,350

873. Transfer from Facility Opers & Maint - City Wide to Andrew Jackson Language Academy

20160158206

Rationale: Need to locate leak on chiller coil circuit 2(compressor 2+4),repair leak and add 99 pounds of refrigerant. Start up and check for proper operation.
CPS#1912338

Transfer From:

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

Transfer To:

29171 Andrew Jackson Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$4,350

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

20160141205

Rationale: For private school Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69556 Oakdale Christian Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430172 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,364

875. Transfer from Consolidated Pointer Line Unit to Nathan S Davis School & Annex

20160151052

Rationale: Transfer funds for special education fund position budget adjustment

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:

22891 Nathan S Davis School & Annex
220 Federal Special Education IDEA Programs
57135 Pensions - Employee, Teacher
122004 Cross Cat - Ld/Bd - Resource
462065 Lea Flowthru Instruction

Amount: \$4,369

876. Transfer from Nathan S Davis School & Annex to Education General - City Wide

20160151265

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

22891 Nathan S Davis School & Annex
114 Special Education Fund
57135 Pensions - Employee, Teacher
122004 Cross Cat - Ld/Bd - Resource
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,369

16-0622-EX1

877. Transfer from School Safety and Security Office to Risk Management

20160149189

Rationale: Funds to cover claims

Transfer From:

10610 School Safety and Security Office
210 Workers' & Unemployment Compensation/Tort
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Transfer To:

12460 Risk Management
210 Workers' & Unemployment Compensation/Tort
54535 Services - Insurance - General Liability - Claims
231113 Tort Claims - Casualty
000000 Default Value

Amount: \$4,374

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

20160146316

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

Transfer From:

69510 Office of Catholic Schools

332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430174 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,375

879. Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School

20160147280

Rationale: MAXIMO # CPS-1835212. Furnish and install interlocking carpet tiles 2x2 in South building offices due to flood damage from Oct. 2015. \$4380.00

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:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$4,380

880. Transfer from Children and Family Benefits Unit to Finance

20160143673

Rationale: Funds to cover consulting costs

Transfer From:

12420 Children and Family Benefits Unit
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
419001 Payroll Salvage
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Amount: \$4,382

16-0622-EX1

881. Transfer from Consolidated Pointer Line Unit to William H Wells Community Academy High School

20160151051

Rationale: Transfer funds for special education fund position budget adjustment

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:

51071 William H Wells Community Academy High School
 220 Federal Special Education IDEA Programs
 57135 Pensions - Employee, Teacher
 121207 Emotional Disturbance Disabilities
 462065 Lea Flowthru Instruction

Amount: \$4,392

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

20160151266

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

51071 William H Wells Community Academy High School
 114 Special Education Fund
 57135 Pensions - Employee, Teacher
 121207 Emotional Disturbance Disabilities
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,392

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

20160144915

Rationale: Transfer excess funds back to collaborative lines for cancelled PO 3082340

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: \$4,399

884. Transfer from Facility Opers & Maint - City Wide to William J Bogan Computer Technical High School

20160145561

Rationale: Furnish Labor and Materials to repair damaged and broken air dampers for exhaust fan. Test to ensure Safe and Efficient Operations

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

46041 William J Bogan Computer Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$4,400

16-0622-EX1

885. Transfer from Capital/Operations - City Wide to William J Bogan Computer Technical High School

20160158328

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-46041-OHI-1 ; 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:

46041 William J Bogan Computer Technical High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$4,400

886. Transfer from Consolidated Pointer Line Unit to Michael Faraday Elementary School

20160151050

Rationale: Transfer funds for special education fund position budget adjustment

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:

24371 Michael Faraday Elementary School
 220 Federal Special Education IDEA Programs
 57135 Pensions - Employee, Teacher
 122002 Cross Cat - Emh/Ld/Bd
 462065 Lea Flowthru Instruction

Amount: \$4,407

887. Transfer from Michael Faraday Elementary School to Education General - City Wide

20160151268

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

24371 Michael Faraday Elementary School
 114 Special Education Fund
 57135 Pensions - Employee, Teacher
 122002 Cross Cat - Emh/Ld/Bd
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,407

888. Transfer from Roger C Sullivan High School to Early College and Career - City Wide

20160140906

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$4,413

16-0622-EX1

889. Transfer from Horace Mann School to Capital/Operations - City Wide

20160150574

Rationale: Funds Transfer From Project# 2015-24331-OFR To Award# 2015-484-00-21 ; Change Reason : NA

Transfer From:

24331 Horace Mann School
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M Cip
000000 Default Value

Transfer To:

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

Amount: \$4,416

890. Transfer from Consolidated Pointer Line Unit to Charles Sumner Mathematics & Science Community Academy

20160151025

Rationale: Transfer funds for special education fund position budget adjustment

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:

31221 Charles Sumner Mathematics & Science Community Academy
220 Federal Special Education IDEA Programs
57135 Pensions - Employee, Teacher
122002 Cross Cat - Emh/Ld/Bd
462065 Lea Flowthru Instruction

Amount: \$4,421

891. Transfer from Charles Sumner Mathematics & Science Community Academy to Education General - City Wide

20160151269

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

31221 Charles Sumner Mathematics & Science Community Academy
114 Special Education Fund
57135 Pensions - Employee, Teacher
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide

114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,421

892. Transfer from Consolidated Pointer Line Unit to Henry O Tanner School

20160151024

Rationale: Transfer funds for special education fund position budget adjustment

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:

26281 Henry O Tanner School
220 Federal Special Education IDEA Programs
57135 Pensions - Employee, Teacher
122009 Cross Cat - Ld/Bd - Instruction
462065 Lea Flowthru Instruction

Amount: \$4,422

16-0622-EX1

893. Transfer from Henry O Tanner School to Education General - City Wide

20160151270

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

26281 Henry O Tanner School
 114 Special Education Fund
 57135 Pensions - Employee, Teacher
 122009 Cross Cat - Ld/Bd - Instruction
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,422

894. Transfer from Consolidated Pointer Line Unit to Michelle Clark Academic Prep Magnet High School

20160151023

Rationale: Transfer funds for special education fund position budget adjustment

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:

41051 Michelle Clark Academic Prep Magnet High School
 220 Federal Special Education IDEA Programs
 57135 Pensions - Employee, Teacher
 122002 Cross Cat - Emh/Ld/Bd
 462065 Lea Flowthru Instruction

Amount: \$4,425

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

20160151271

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

41051 Michelle Clark Academic Prep Magnet High School
 114 Special Education Fund
 57135 Pensions - Employee, Teacher
 122002 Cross Cat - Emh/Ld/Bd
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,425

896. Transfer from Consolidated Pointer Line Unit to Foster Park School

20160151022

Rationale: Transfer funds for special education fund position budget adjustment

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:

23261 Foster Park School
 220 Federal Special Education IDEA Programs
 57135 Pensions - Employee, Teacher
 122002 Cross Cat - Emh/Ld/Bd
 462065 Lea Flowthru Instruction

Amount: \$4,431

897. **Transfer from Foster Park School to Education General - City Wide**

20160151272

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

23261 Foster Park School
 114 Special Education Fund
 57135 Pensions - Employee, Teacher
 122002 Cross Cat - Emh/Ld/Bd
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,431

898. **Transfer from Consolidated Pointer Line Unit to George M Pullman School**

20160151021

Rationale: Transfer funds for special education fund position budget adjustment

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:

25041 George M Pullman School
 220 Federal Special Education IDEA Programs
 57135 Pensions - Employee, Teacher
 120503 Learning Disabilities
 462065 Lea Flowthru Instruction

Amount: \$4,432

899. **Transfer from George M Pullman School to Education General - City Wide**

20160151273

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

25041 George M Pullman School
 114 Special Education Fund
 57135 Pensions - Employee, Teacher
 120503 Learning Disabilities
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,432

900. **Transfer from Consolidated Pointer Line Unit to Nathan Hale School**

20160151015

Rationale: Transfer funds for special education fund position budget adjustment

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:

23491 Nathan Hale School
 220 Federal Special Education IDEA Programs
 57135 Pensions - Employee, Teacher
 121401 Early Childhood Special Education Pre-K
 462065 Lea Flowthru Instruction

Amount: \$4,442

16-0622-EX1

901. Transfer from Consolidated Pointer Line Unit to Paul Cuffe Elementary School

20160151016

Rationale: Transfer funds for special education fund position budget adjustment

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:

23881 Paul Cuffe Elementary School
220 Federal Special Education IDEA Programs
57135 Pensions - Employee, Teacher
122002 Cross Cat - Emh/Ld/Bd
462065 Lea Flowthru Instruction

Amount: \$4,442

902. Transfer from Consolidated Pointer Line Unit to Jane A Neil School

20160151017

Rationale: Transfer funds for special education fund position budget adjustment

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:

24651 Jane A Neil School
220 Federal Special Education IDEA Programs
57135 Pensions - Employee, Teacher
122002 Cross Cat - Emh/Ld/Bd
462065 Lea Flowthru Instruction

Amount: \$4,442

903. Transfer from Consolidated Pointer Line Unit to John H Vanderpoel Magnet School

20160151018

Rationale: Transfer funds for special education fund position budget adjustment

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:

29311 John H Vanderpoel Magnet School
220 Federal Special Education IDEA Programs
57135 Pensions - Employee, Teacher
122004 Cross Cat - Ld/Bd - Resource
462065 Lea Flowthru Instruction

Amount: \$4,442

904. Transfer from Consolidated Pointer Line Unit to Ninos Heroes Academic Center

20160151019

Rationale: Transfer funds for special education fund position budget adjustment

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:

31101 Ninos Heroes Academic Center
220 Federal Special Education IDEA Programs
57135 Pensions - Employee, Teacher
120503 Learning Disabilities
462065 Lea Flowthru Instruction

Amount: \$4,442

16-0622-EX1

905. Transfer from Consolidated Pointer Line Unit to Simpson Academy for Young Women

20160151020

Rationale: Transfer funds for special education fund position budget adjustment

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:

49051 Simpson Academy for Young Women
220 Federal Special Education IDEA Programs
57135 Pensions - Employee, Teacher
122002 Cross Cat - Emh/Ld/Bd
462065 Lea Flowthru Instruction

Amount: \$4,442

906. Transfer from Nathan Hale School to Education General - City Wide

20160151274

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

23491 Nathan Hale School
114 Special Education Fund
57135 Pensions - Employee, Teacher
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,442

907. Transfer from Paul Cuffe Elementary School to Education General - City Wide

20160151275

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

23881 Paul Cuffe Elementary School
114 Special Education Fund
57135 Pensions - Employee, Teacher
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,442

908. Transfer from Jane A Neil School to Education General - City Wide

20160151276

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

24651 Jane A Neil School
114 Special Education Fund
57135 Pensions - Employee, Teacher
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,442

16-0622-EX1

909. Transfer from John H Vanderpoel Magnet School to Education General - City Wide

20160151277

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

29311 John H Vanderpoel Magnet School
114 Special Education Fund
57135 Pensions - Employee, Teacher
122004 Cross Cat - Ld/Bd - Resource
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,442

910. Transfer from Ninos Heroes Academic Center to Education General - City Wide

20160151278

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

31101 Ninos Heroes Academic Center
114 Special Education Fund
57135 Pensions - Employee, Teacher
120503 Learning Disabilities
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,442

911. Transfer from Simpson Academy for Young Women to Education General - City Wide

20160151279

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

49051 Simpson Academy for Young Women
114 Special Education Fund
57135 Pensions - Employee, Teacher
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,442

912. Transfer from Consolidated Pointer Line Unit to Thomas Drummond Elementary School

20160151014

Rationale: Transfer funds for special education fund position budget adjustment

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:

23021 Thomas Drummond Elementary School
220 Federal Special Education IDEA Programs
57135 Pensions - Employee, Teacher
120503 Learning Disabilities
462065 Lea Flowthru Instruction

Amount: \$4,442

913. Transfer from Thomas Drummond Elementary School to Education General - City Wide

20160151280

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

23021 Thomas Drummond Elementary School
 114 Special Education Fund
 57135 Pensions - Employee, Teacher
 120503 Learning Disabilities
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,442

914. Transfer from Consolidated Pointer Line Unit to Eli Whitney School

20160151049

Rationale: Transfer funds for special education fund position budget adjustment

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:

25841 Eli Whitney School
 220 Federal Special Education IDEA Programs
 57135 Pensions - Employee, Teacher
 120503 Learning Disabilities
 462065 Lea Flowthru Instruction

Amount: \$4,443

915. Transfer from Eli Whitney School to Education General - City Wide

20160151281

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

25841 Eli Whitney School
 114 Special Education Fund
 57135 Pensions - Employee, Teacher
 120503 Learning Disabilities
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,443

916. Transfer from Consolidated Pointer Line Unit to Herbert Spencer Math & Science Academy

20160151048

Rationale: Transfer funds for special education fund position budget adjustment

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:

25441 Herbert Spencer Math & Science Academy
 220 Federal Special Education IDEA Programs
 57135 Pensions - Employee, Teacher
 121207 Emotional Disturbance Disabilities
 462065 Lea Flowthru Instruction

Amount: \$4,452

917. Transfer from Herbert Spencer Math & Science Academy to Education General - City Wide

20160151282

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

25441 Herbert Spencer Math & Science Academy
 114 Special Education Fund
 57135 Pensions - Employee, Teacher
 121207 Emotional Disturbance Disabilities
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,452

918. Transfer from Consolidated Pointer Line Unit to Richard Henry Lee School

20160151047

Rationale: Transfer funds for special education fund position budget adjustment

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:

26331 Richard Henry Lee School
 220 Federal Special Education IDEA Programs
 57135 Pensions - Employee, Teacher
 120503 Learning Disabilities
 462065 Lea Flowthru Instruction

Amount: \$4,453

919. Transfer from Richard Henry Lee School to Education General - City Wide

20160151283

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

26331 Richard Henry Lee School
 114 Special Education Fund
 57135 Pensions - Employee, Teacher
 120503 Learning Disabilities
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,453

920. Transfer from Consolidated Pointer Line Unit to Stephen Decatur Classical School

20160151046

Rationale: Transfer funds for special education fund position budget adjustment

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:

29031 Stephen Decatur Classical School
 220 Federal Special Education IDEA Programs
 57135 Pensions - Employee, Teacher
 120503 Learning Disabilities
 462065 Lea Flowthru Instruction

Amount: \$4,453

921. Transfer from Stephen Decatur Classical School to Education General - City Wide

20160151284

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

29031 Stephen Decatur Classical School
 114 Special Education Fund
 57135 Pensions - Employee, Teacher
 120503 Learning Disabilities
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,453

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

20160140730

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53041 Charles Allen Prosser Career Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144805 Machine Operator
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$4,463

923. Transfer from Consolidated Pointer Line Unit to Joseph Warren Elementary School

20160151045

Rationale: Transfer funds for special education fund position budget adjustment

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:

25761 Joseph Warren Elementary School
 220 Federal Special Education IDEA Programs
 57135 Pensions - Employee, Teacher
 122002 Cross Cat - Emh/Ld/Bd
 462065 Lea Flowthru Instruction

Amount: \$4,464

924. Transfer from Joseph Warren Elementary School to Education General - City Wide

20160151285

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

25761 Joseph Warren Elementary School
 114 Special Education Fund
 57135 Pensions - Employee, Teacher
 122002 Cross Cat - Emh/Ld/Bd
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,464

16-0622-EX1

925. Transfer from Consolidated Pointer Line Unit to John W Cook Elementary School

20160151044

Rationale: Transfer funds for special education fund position budget adjustment

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:

22801	John W Cook Elementary School
220	Federal Special Education IDEA Programs
57135	Pensions - Employee, Teacher
122004	Cross Cat - Ld/Bd - Resource
462065	Lea Flowthru Instruction

Amount: \$4,464

926. Transfer from John W Cook Elementary School to Education General - City Wide

20160151286

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

22801	John W Cook Elementary School
114	Special Education Fund
57135	Pensions - Employee, Teacher
122004	Cross Cat - Ld/Bd - Resource
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
51300	Regular Position Pointer -
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,464

927. Transfer from Consolidated Pointer Line Unit to John M Palmer School

20160151043

Rationale: Transfer funds for special education fund position budget adjustment

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:

24821	John M Palmer School
220	Federal Special Education IDEA Programs
57135	Pensions - Employee, Teacher
122009	Cross Cat - Ld/Bd - Instruction
462065	Lea Flowthru Instruction

Amount: \$4,465

928. Transfer from John M Palmer School to Education General - City Wide

20160151287

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

24821	John M Palmer School
114	Special Education Fund
57135	Pensions - Employee, Teacher
122009	Cross Cat - Ld/Bd - Instruction
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,465

16-0622-EX1

929. Transfer from Consolidated Pointer Line Unit to Jackie R Robinson

20160151042

Rationale: Transfer funds for special education fund position budget adjustment

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:

26061 Jackie R Robinson
220 Federal Special Education IDEA Programs
57135 Pensions - Employee, Teacher
122002 Cross Cat - Emh/Ld/Bd
462065 Lea Flowthru Instruction

Amount: \$4,466

930. Transfer from Jackie R Robinson to Education General - City Wide

20160151288

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

26061 Jackie R Robinson
114 Special Education Fund
57135 Pensions - Employee, Teacher
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer -
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,466

931. Transfer from Consolidated Pointer Line Unit to Laura S Ward School

20160151041

Rationale: Transfer funds for special education fund position budget adjustment

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:

24991 Laura S Ward School
220 Federal Special Education IDEA Programs
57135 Pensions - Employee, Teacher
122004 Cross Cat - Ld/Bd - Resource
462065 Lea Flowthru Instruction

Amount: \$4,466

932. Transfer from Laura S Ward School to Education General - City Wide

20160151289

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

24991 Laura S Ward School
114 Special Education Fund
57135 Pensions - Employee, Teacher
122004 Cross Cat - Ld/Bd - Resource
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,466

16-0622-EX1

933. Transfer from Consolidated Pointer Line Unit to Charles Kozminski Community Academy School

20160151040

Rationale: Transfer funds for special education fund position budget adjustment

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:

31151 Charles Kozminski Community Academy School
 220 Federal Special Education IDEA Programs
 57135 Pensions - Employee, Teacher
 122002 Cross Cat - Emh/Ld/Bd
 462065 Lea Flowthru Instruction

Amount: \$4,467

934. Transfer from Charles Kozminski Community Academy School to Education General - City Wide

20160151290

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

31151 Charles Kozminski Community Academy School
 114 Special Education Fund
 57135 Pensions - Employee, Teacher
 122002 Cross Cat - Emh/Ld/Bd
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,467

935. Transfer from Consolidated Pointer Line Unit to Minnie Mars Jamieson School

20160151039

Rationale: Transfer funds for special education fund position budget adjustment

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:

23931 Minnie Mars Jamieson School
 220 Federal Special Education IDEA Programs
 57135 Pensions - Employee, Teacher
 122002 Cross Cat - Emh/Ld/Bd
 462065 Lea Flowthru Instruction

Amount: \$4,469

936. Transfer from Minnie Mars Jamieson School to Education General - City Wide

20160151291

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

23931 Minnie Mars Jamieson School
 114 Special Education Fund
 57135 Pensions - Employee, Teacher
 122002 Cross Cat - Emh/Ld/Bd
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,469

16-0622-EX1

937. Transfer from Consolidated Pointer Line Unit to Arnold Mireles Academy

20160151038

Rationale: Transfer funds for special education fund position budget adjustment

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:

25331	Arnold Mireles Academy
220	Federal Special Education IDEA Programs
57135	Pensions - Employee, Teacher
122002	Cross Cat - Emh/Ld/Bd
462065	Lea Flowthru Instruction

Amount: \$4,475

938. Transfer from Arnold Mireles Academy to Education General - City Wide

20160151292

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

25331	Arnold Mireles Academy
114	Special Education Fund
57135	Pensions - Employee, Teacher
122002	Cross Cat - Emh/Ld/Bd
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,475

939. Transfer from Facility Opers & Maint - City Wide to Orr Academy

20160150326

Rationale: Install Main Drain Cover(Swimming Pool) per Permit 92-2016 and Design SP-1. To comply with Illinois Dept. of Public Health. See Attach Quote. See Attach Permit and Design. Service Request #1609691.

Transfer From:

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

Transfer To:

28151	Orr Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$4,476

940. Transfer from Capital/Operations - City Wide to Paul Cuffe Elementary School

20160158326

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-23881-0BB ; 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:

23881	Paul Cuffe Elementary School
484	CIP Series 2013BC
56310	Capitalized Construction
009515	Region 6 O&M Cip
600016	2016 Bond Proceeds

Amount: \$4,480

16-0622-EX1

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

20160140790

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54555 Meals, Lodging, & Travel - Other
212041 Guidance
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$4,487

942. Transfer from Consolidated Pointer Line Unit to Jane A Neil School

20160151037

Rationale: Transfer funds for special education fund position budget adjustment

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:

24651 Jane A Neil School
220 Federal Special Education IDEA Programs
57135 Pensions - Employee, Teacher
122009 Cross Cat - Ld/Bd - Instruction
462065 Lea Flowthru Instruction

Amount: \$4,499

943. Transfer from Jane A Neil School to Education General - City Wide

20160151293

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

24651 Jane A Neil School
114 Special Education Fund
57135 Pensions - Employee, Teacher
122009 Cross Cat - Ld/Bd - Instruction
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,499

944. Transfer from Treasury to Treasury

20160141332

Rationale: Realigning funds

Transfer From:

12440 Treasury
115 General Education Fund
54125 Services - Professional/Administrative
252302 Bureau Of Treasury
000000 Default Value

Transfer To:

12440 Treasury
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
252302 Bureau Of Treasury
000000 Default Value

Amount: \$4,500

16-0622-EX1

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

20160149788

Rationale: Transfer to open summer CSI programming PO

Transfer From:

24671 Florence Nightingale School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442150 21st Century Community Learning Centers

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442150 21st Century Community Learning Centers

Amount: \$4,500

946. Transfer from Consolidated Pointer Line Unit to Alex Haley School

20160151036

Rationale: Transfer funds for special education fund position budget adjustment

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:

22301 Alex Haley School
 220 Federal Special Education IDEA Programs
 57135 Pensions - Employee, Teacher
 122002 Cross Cat - Emh/Ld/Bd
 462065 Lea Flowthru Instruction

Amount: \$4,508

947. Transfer from Alex Haley School to Education General - City Wide

20160151294

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

22301 Alex Haley School
 114 Special Education Fund
 57135 Pensions - Employee, Teacher
 122002 Cross Cat - Emh/Ld/Bd
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,508

948. Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide

20160140762

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$4,510

16-0622-EX1

949. Transfer from Chief Financial Officer to Finance

20160143707

Rationale: Funds to cover consulting costs

Transfer From:

12310 Chief Financial Officer
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
252503 Administration/Finance
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Amount: \$4,510

950. Transfer from Consolidated Pointer Line Unit to Frank I Bennett School

20160151035

Rationale: Transfer funds for special education fund position budget adjustment

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:

22241 Frank I Bennett School
220 Federal Special Education IDEA Programs
57135 Pensions - Employee, Teacher
122009 Cross Cat - Ld/Bd - Instruction
462065 Lea Flowthru Instruction

Amount: \$4,513

951. Transfer from Frank I Bennett School to Education General - City Wide

20160151295

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

22241 Frank I Bennett School
114 Special Education Fund
57135 Pensions - Employee, Teacher
122009 Cross Cat - Ld/Bd - Instruction
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,513

952. Transfer from Consolidated Pointer Line Unit to Laughlin Falconer School

20160151034

Rationale: Transfer funds for special education fund position budget adjustment

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:

23151 Laughlin Falconer School
220 Federal Special Education IDEA Programs
57135 Pensions - Employee, Teacher
120503 Learning Disabilities
462065 Lea Flowthru Instruction

Amount: \$4,526

16-0622-EX1

953. Transfer from Laughlin Falconer School to Education General - City Wide

20160151296

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

23151 Laughlin Falconer School
 114 Special Education Fund
 57135 Pensions - Employee, Teacher
 120503 Learning Disabilities
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,526

954. Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences

20160142726

Rationale: CTE Horticulture Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47091 Chicago High School For Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140102 Horticulture Production
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,540

955. Transfer from North Grand High School to Early College and Career - City Wide

20160140696

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46431 North Grand High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$4,541

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

20160141071

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46421 Benito Juarez High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$4,552

16-0622-EX1

957. Transfer from Consolidated Pointer Line Unit to Helen M Hefferan School

20160151033

Rationale: Transfer funds for special education fund position budget adjustment

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:

23711 Helen M Hefferan School
 220 Federal Special Education IDEA Programs
 57135 Pensions - Employee, Teacher
 122002 Cross Cat - Emh/Ld/Bd
 462065 Lea Flowthru Instruction

Amount: \$4,560

958. Transfer from Helen M Hefferan School to Education General - City Wide

20160151297

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

23711 Helen M Hefferan School
 114 Special Education Fund
 57135 Pensions - Employee, Teacher
 122002 Cross Cat - Emh/Ld/Bd
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,560

959. Transfer from Consolidated Pointer Line Unit to Washington Irving School

20160151032

Rationale: Transfer funds for special education fund position budget adjustment

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:

24881 Washington Irving School
 220 Federal Special Education IDEA Programs
 57135 Pensions - Employee, Teacher
 122002 Cross Cat - Emh/Ld/Bd
 462065 Lea Flowthru Instruction

Amount: \$4,560

960. Transfer from Washington Irving School to Education General - City Wide

20160151298

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

24881 Washington Irving School
 114 Special Education Fund
 57135 Pensions - Employee, Teacher
 122002 Cross Cat - Emh/Ld/Bd
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,560

961. Transfer from Ellen H Richards Career Academy to Early College and Career - City Wide

20160140993

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53051 Ellen H Richards Career Academy
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 149005 Accounting
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$4,564

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

20160158362

Rationale: Funds to cover Kronos upgrade

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53405 Commodities - Supplies
 266402 Tech|XI Services
 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: \$4,581

963. Transfer from Facility Opers & Maint - City Wide to Enrico Tonti School

20160143582

Rationale: abate 30 ft. of pipe that has asbestos insulation on it. The pipe is leaking in the basement. water pipe maximo # cps-1827145

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:

25631 Enrico Tonti School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$4,600

964. Transfer from Capital/Operations - City Wide to Arthur E Canty

20160158149

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-22541-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

22541 Arthur E Canty
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253518 Annex
 000000 Default Value

Amount: \$4,644

965. Transfer from Early College and Career - City Wide to Hyman G. Rickover Naval Academy

20160145938

Rationale: Transfer funds for travel expenses.

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 439604 Critical Mass Year 4

Transfer To:

45221 Hyman G. Rickover Naval Academy
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 439604 Critical Mass Year 4

Amount: \$4,676

966. Transfer from Talman School to Capital/Operations - City Wide

20160157962

Rationale: Funds Transfer From Project# 2015-26781-SEC To Award# 2015-484-00-15 ; Change Reason : NA

Transfer From:

26781 Talman 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: \$4,681

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

20160142521

Rationale: Sweep unspent school-based CTE funds after school spending deadline

Transfer From:

46641 Richard T. Crane (RTC) Medical Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 474563 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474563 Special Student Needs-C. Perkins

Amount: \$4,682

968. Transfer from Facility Opers & Maint - City Wide to William J Bogan Computer Technical High School

20160145560

Rationale: Furnish Labor and Material to perform a leak check using nitrogen and R22. Repair any minor brazable leaks found. Pull a vacuum. Charge the unit with up to 155 pounds of R and check for proper operations when complete

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

46041 William J Bogan Computer Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$4,689

16-0622-EX1

969. Transfer from Consolidated Pointer Line Unit to Morgan Park High School

20160151031

Rationale: Transfer funds for special education fund position budget adjustment

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:

46251	Morgan Park High School
220	Federal Special Education IDEA Programs
51500	Teacher Salaries - Substitutes
122002	Cross Cat - Emh/Ld/Bd
462065	Lea Flowthru Instruction

Amount: \$4,741

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

20160151299

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

46251	Morgan Park High School
114	Special Education Fund
51500	Teacher Salaries - Substitutes
122002	Cross Cat - Emh/Ld/Bd
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,741

971. Transfer from Office of Catholic Schools to Village Leadership Academy

20160140424

Rationale: For non-public school program

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430170	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032	Village Leadership Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430170	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,752

972. Transfer from Office of Catholic Schools to Village Leadership Academy

20160141211

Rationale: For non-public school program

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430170	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032	Village Leadership Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430171	Nonpublic Inst. & Supp. Serv. - Independ

Amount: \$4,752

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

20160153056

Rationale: Transfer to cover position incorrectly calculated in PC - clearing negative.

Transfer From:

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

Transfer To:

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

Amount: \$4,757

974. Transfer from Counseling and Postsecondary Advising to Al Raby High School

20160153463

Rationale: Transfer to purchase CTE culinary equipment

Transfer From:

10850 Counseling and Postsecondary Advising
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,788

975. Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide

20160142498

Rationale: Sweeping unspent funds

Transfer From:

10850 Counseling and Postsecondary Advising
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,788

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

20160140925

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

47081 Frederick W Von Steuben Metropolitan Science Center
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$4,790

16-0622-EX1

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

20160140783

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
221011 Improvement Of Instruction
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$4,800

978. Transfer from Network 10 to Network 2

20160157801

Rationale: Network transportation

Transfer From:

02501 Network 10
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02421 Network 2
115 General Education Fund
54105 Services: Non-technical/Laborer
255052 General Transportation Services
000000 Default Value

Amount: \$4,800

979. Transfer from Network 10 to Network 3

20160157802

Rationale: Network transportation

Transfer From:

02501 Network 10
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02431 Network 3
115 General Education Fund
54105 Services: Non-technical/Laborer
255052 General Transportation Services
000000 Default Value

Amount: \$4,800

980. Transfer from Network 10 to Network 12

20160157814

Rationale: Network transportation

Transfer From:

02501 Network 10
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02521 Network 12
115 General Education Fund
54105 Services: Non-technical/Laborer
255052 General Transportation Services
000000 Default Value

Amount: \$4,800

16-0622-EX1

981. Transfer from Network 10 to Network 13

20160157817

Rationale: Network transportation

Transfer From:

02501 Network 10
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02531 Network 13
115 General Education Fund
54105 Services: Non-technical/Laborer
255052 General Transportation Services
000000 Default Value

Amount: \$4,800

982. Transfer from George Henry Corliss High School to Early College and Career - City Wide

20160140849

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46391 George Henry Corliss High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$4,812

983. Transfer from Network 12 to Network 12

20160142716

Rationale: Transfer of funds to support the purchase of materials and supplies needed for N12- SY16 end of year Principals professional development meeting.

Transfer From:

02521 Network 12
115 General Education Fund
54520 Services - Printing
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02521 Network 12
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$4,819

984. Transfer from Capital/Operations - City Wide to Arthur R Ashe Jr Elementary School

20160150306

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-26191-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:

26191 Arthur R Ashe Jr Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
009515 Region 6 O&M Cip
600016 2016 Bond Proceeds

Amount: \$4,855

16-0622-EX1

985. Transfer from Capital/Operations - City Wide to Lake View High School

20160153784

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-46211-SIT ; Change Reason : NA

Transfer From:

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

Transfer To:

46211 Lake View High School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,868

986. Transfer from Lindblom Math and Science Academy High School to Early College and Career - City Wide

20160140674

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46511 Lindblom Math and Science Academy High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
140004 Cte - Business Systems
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$4,881

987. Transfer from Capital/Operations - City Wide to Charles R Henderson School

20160139906

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2011-23721-SIP ; Change Reason : NA

Transfer From:

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

Transfer To:

23721 Charles R Henderson School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$4,900

988. Transfer from Morgan Park High School to Early College and Career - City Wide

20160140659

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46251 Morgan Park High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140004 Cte - Business Systems
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$4,905

16-0622-EX1

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

20160141156

Rationale: Transfer to misc. to indicate funds will not spend in FY16

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:

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

Amount: \$4,970

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

20160158356

Rationale: Funds to cover Kronos upgrade

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266414 Enterprise Server And Software
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266410 Cps @ Work Initiative
000000 Default Value

Amount: \$4,988

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

20160140831

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53061 Neal F Simeon Vocational High School
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
144603 Cte- Construction
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$4,990

992. Transfer from Office of Strategic School Support Services to Education General - City Wide

20160150606

Rationale: To balance current budget per department request.

Transfer From:

13740 Office of Strategic School Support Services
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
424050 Sig - District (Cohort 5)

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: \$4,990

16-0622-EX1

993. Transfer from Capital/Operations - City Wide to Charles H Wacker School

20160153986

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-26621-OBI ; 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:

26621	Charles H Wacker School
484	CIP Series 2013BC
56310	Capitalized Construction
009515	Region 6 O&M Cip
600016	2016 Bond Proceeds

Amount: \$4,995

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

20160139882

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-26431-SIP ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$5,000

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

20160140768

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53021	Dunbar Vocational Career Academy
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140705	Auto Body Repair
474563	Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$5,000

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

20160141136

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
230010	Administrative Support
474563	Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$5,000

16-0622-EX1

997. Transfer from Department of JROTC to Carver Military High School

20160142031

Rationale: Transfer needed to purchase black sweaters for cadets.

Transfer From:

05261	Department of JROTC
115	General Education Fund
54125	Services - Professional/Administrative
113119	Rotc - Hs
000000	Default Value

Transfer To:

46381	Carver Military High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$5,000

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

20160142069

Rationale: CTE Computer Equipment Repair Services

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:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous
474563	Special Student Needs-C. Perkins

Amount: \$5,000

999. Transfer from Network 8 to Network 8

20160142198

Rationale: Transfer funds into a Bucket position pointer line to open an Ext day Bucket for Network 8 Teacher Leader Unit Planning

Transfer From:

02481	Network 8
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
494054	Title lia - Teacher Quality

Transfer To:

02481	Network 8
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494054	Title lia - Teacher Quality

Amount: \$5,000

1000. Transfer from Network 1 to Network 1

20160143085

Rationale: Transfer funds per department request.

Transfer From:

02411	Network 1
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

02411	Network 1
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,000

16-0622-EX1

1001. Transfer from Network 1 to Network 1

20160143086

Rationale: Transfer funds per department request.

Transfer From:

02411 Network 1
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02411 Network 1
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$5,000

1002. Transfer from Network 4 to James Monroe School

20160143454

Rationale: Funds will be used to pay for Citizen Schools IL program

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
54125 Services - Professional/Administrative
320020 Other After Schools Programs
000575 Student Based Budgeting

Amount: \$5,000

1003. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20160145037

Rationale: transfer to replace damaged vision hearing equipment

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund
54520 Services - Printing
213004 Vision Testing-City Wide
000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
115 General Education Fund
55005 Property - Equipment
213004 Vision Testing-City Wide
000000 Default Value

Amount: \$5,000

1004. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

20160145040

Rationale: Loading Gear Up non-personnel to match approved grant budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position 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
57940 Miscellaneous Charges
221211 Gear-Up
400092 Chicago Gear-Up Alliance 5

Amount: \$5,000

16-0622-EX1

1005. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20160146587

Rationale: Transfer fund per Lead Facility Manager request

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$5,000

1006. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

20160146810

Rationale: Private School Program Services

Transfer From:

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

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54205 Travel Expense
 228950 Federal - Nonpublic Inst (Independent)
 494056 Title lia - Other Private Supplementary Servc.

Amount: \$5,000

1007. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

20160146811

Rationale: Private School Program Services

Transfer From:

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

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494056 Title lia - Other Private Supplementary Servc.

Amount: \$5,000

1008. Transfer from Diverse Learner Access & Opportunities to Diverse Learner Access & Opportunities

20160148493

Rationale: Funds to cover app purchases for students with communication and curriculum access concerns

Transfer From:

11671 Diverse Learner Access & Opportunities
 114 Special Education Fund
 55005 Property - Equipment
 120412 Assistive Technology
 000000 Default Value

Transfer To:

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

Amount: \$5,000

16-0622-EX1

1009. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

20160150052

Rationale: Funds to order Wilson Starter Sets

Transfer From:

11673 Diverse Learner Service Delivery
114 Special Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
114 Special Education Fund
53305 Instructional Materials (Non-Digital)
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$5,000

1010. Transfer from Information & Technology Services to Information & Technology Services

20160150202

Rationale: To purchase Weebly subscription that will host school websites

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
254901 Network Services (Non E-Rate)
005061 School Transitions

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266205 Web Services
000000 Default Value

Amount: \$5,000

1011. Transfer from Office of Catholic Schools to St Ethelreda School

20160150407

Rationale: Private School Program Services.

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69095 St Ethelreda School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,000

1012. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

20160152650

Rationale: Transfer for printing of flyers to go into back to school packets

Transfer From:

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

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
114 Special Education Fund
54520 Services - Printing
214301 Psychological Services
000000 Default Value

Amount: \$5,000

16-0622-EX1

1013. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

20160154054

Rationale: CSI Direct Instruction Summer Programs

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442154 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442154 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$5,000

1014. Transfer from Network 1 to Network 1

20160156017

Rationale: Transfer funds per department request.

Transfer From:

02411 Network 1
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02411 Network 1
115 General Education Fund-
53305 Instructional Materials (Non-Digital)
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$5,000

1015. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

20160157969

Rationale: Professional services to evaluate Garfield Park roof

Transfer From:

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

Transfer To:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
54125 Services - Professional/Administrative
254009 Central Office Operations
000000 Default Value

Amount: \$5,000

1016. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160141774

Rationale: Transfer funds for printing services.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54520 Services - Printing
221011 Improvement Of Instruction
322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,072

16-0622-EX1

1017. Transfer from Law Office to Law Office

20160154391

Rationale: Funding needed to cover final Taft & Stettinius invoice per approved board amendment

Transfer From:

10210 Law Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231101 Legal Services
 000000 Default Value

Amount: \$5,082

1018. Transfer from Carl Schurz High School to Early College and Career - City Wide

20160141081

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$5,091

1019. Transfer from Charles Allen Prosser Career Academy to Early College and Career - City Wide

20160140769

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53041 Charles Allen Prosser Career Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$5,113

1020. Transfer from Information & Technology Services to Information & Technology Services

20160148385

Rationale: To purchase MacBooks for SSC to record, edit and produce instructional videos for district policies and procedures

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: \$5,168

16-0622-EX1

1021. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

20160143753

Rationale: Transfer to budget line for the purpose of sports awards.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54215 Car Fare
 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: \$5,200

1022. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160141139

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54215 Car Fare
 148001 Allied Health
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$5,212

1023. Transfer from Jacqueline B Vaughn Occupational High School to Early College and Career - City Wide

20160140979

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$5,222

1024. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising

20160154068

Rationale: Transfer to clear negatives due to expenditure swaps processing - Clean up from position moves needed from mid-year layoffs

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 52100 Career Service Salaries - Regular
 221211 Gear-Up
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57210 Pensions - ESP Employer
 230010 Administrative Support
 000000 Default Value

Amount: \$5,224

1025. Transfer from Frank W Gunsaulus Scholastic Academy School to Capital/Operations - City Wide

20160152450

Rationale: Funds for capital project

Transfer From:

29121 Frank W Gunsaulus Scholastic Academy School
 115 General Education Fund
 55005 Property - Equipment
 254403 School Furniture & Equipment
 000575 Student Based Budgeting

Transfer To:

12150 Capital/Operations - City Wide
 115 General Education Fund
 56310 Capitalized Construction
 009526 All Other
 000575 Student Based Budgeting

Amount: \$5,272

1026. Transfer from Chicago Vocational Career Academy to Early College and Career - City Wide

20160140819

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53011 Chicago Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141701 Cte - Medical Assistant
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$5,285

1027. Transfer from Capital/Operations - City Wide to Dewey Academy Of Multicultural Studies

20160150344

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-22951-ODR ; 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:

22951 Dewey Academy Of Multicultural Studies
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$5,390

1028. Transfer from Lawrence Hall Youth Services to Jewish Children Family Services

20160140165

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

Transfer From:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies

 125008 Title I - Neglected & Delinquent Programs
 430522 Neglected Programs

Transfer To:

69585 Jewish Children Family Services
 334 NCLB Title 1 - Neglected & Delinquent
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 125008 Title I - Neglected & Delinquent Programs
 430522 Neglected Programs

Amount: \$5,395

16-0622-EX1

1029. Transfer from Office of Catholic Schools to Unity Lutheran East

20160152594

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69318 Unity Lutheran East
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430173 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,403

1030. Transfer from Safety and Security - City Wide to Risk Management

20160148184

Rationale: Funds to pay liability claims

Transfer From:

10615 Safety and Security - City Wide
210 Workers' & Unemployment Compensation/Tort
57405 Medicare
419001 Payroll Salvage
000000 Default Value

Transfer To:

12460 Risk Management
210 Workers' & Unemployment Compensation/Tort
54535 Services - Insurance - General Liability - Claims
231113 Tort Claims - Casualty
000000 Default Value

Amount: \$5,415

1031. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160141811

Rationale: Transfer funds for seminar and subscription fees.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment

119035 Other Instruction Purposes - Miscellaneous
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
149005 Accounting
322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,426

1032. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20160148296

Rationale: Transfer to printing to inform parents of required health services

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund
53405 Commodities - Supplies
261021 School Health And Partnerships
000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
115 General Education Fund
54520 Services - Printing
213011 Health Services
000000 Default Value

Amount: \$5,484

1033. Transfer from Facility Opers & Maint - City Wide to Black Robert A Br - Black Magnet

20160145562

Rationale: Provide labor and materials to remove existing hot water heater, furnish and install (1) new 82 gallon commercial gas hot water heater and provide electrical and piping modifications to accommodate new water heater. W.O.: CPS- 1830770

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

29382 Black Robert A Br - Black Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$5,495

1034. Transfer from Facility Opers & Maint - City Wide to Hanson Park School

20160140015

Rationale: install new ADA hardware to make two doors ADA compliant.

Transfer From:

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

Transfer To:

24461 Hanson Park School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$5,541

1035. Transfer from Disney II Magnet School to Early College and Career - City Wide

20160141073

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

26921 Disney II Magnet School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 146006 Computer Programming
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$5,550

1036. Transfer from Facility Opers & Maint - City Wide to Helge A Haugan

20160146373

Rationale: Patch and repair in two tunnels ACM pipes
 Patch and repair in two fan units of ACM pipes

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:

23591 Helge A Haugan
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$5,550

1037. Transfer from Stephen K Hayt School to Capital/Operations - City Wide

20160151990

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

Transfer From:

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

Transfer To:

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

Amount: \$5,584

1038. Transfer from Consolidated Pointer Line Unit to Lawndale Community Academy School

20160151030

Rationale: Transfer funds for special education fund position budget adjustment

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:

31161 Lawndale Community Academy School
 220 Federal Special Education IDEA Programs
 57110 Pensions - Employer, Teacher Federally Funded
 122002 Cross Cat - Emh/Ld/Bd
 462065 Lea Flowthru Instruction

Amount: \$5,601

1039. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center

20160149519

Rationale: Funds Transfer From Award# 2016-115-00-04 To Project# 2016-25151-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 115 General Education Fund
 56310 Capitalized Construction
 009526 All Other
 000575 Student Based Budgeting

Transfer To:

25151 Cesar.E Chavez Multicultural Academic Center
 115 General Education Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000575 Student Based Budgeting

Amount: \$5,625

1040. Transfer from Lionel Hampton Fine and Performing Arts School to Citywide Student Support and Engagement

20160156731

Rationale: Transfer to open centralized PO for community schools program

Transfer From:

32021 Lionel Hampton Fine and Performing Arts School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442150 21st Century Community Learning Centers

Transfer To:

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

Amount: \$5,647

16-0622-EX1

1041. Transfer from Facility Opers & Maint - City Wide to TEAM Englewood Community Academy

20160146328

Rationale: CPS-1819723 Labor/material to remove and replace approx. 205sq ft of water damaged gym floor. Sanding, sealing and finishing(4 coats). Includes restriping the floor.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

49161 TEAM Englewood Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,650

1042. Transfer from Assessment to Assessment

20160142414

Rationale: Budget transfer to cover funds needed to correct purchase order#3052935 that currently has insufficient funds to make payment.

Transfer From:

11210 Assessment
 115 General Education Fund
 56105 Services - Repair Contracts
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

11210 Assessment
 115 General Education Fund
 53405 Commodities - Supplies
 223013 Assessments/Standards
 000000 Default Value

Amount: \$5,700

1043. Transfer from Community Services West Academy to Education General - City Wide

20160152023

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

63061 Community Services West Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$5,707

1044. Transfer from Office of Catholic Schools to Chicago Westside Christian

20160146600

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430172 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,722

16-0622-EX1

1045. Transfer from John Marshall Metropolitan High School to Early College and Career - City Wide

20160140973

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

47041 John Marshall Metropolitan High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$5,767

1046. Transfer from Disney II Magnet School to Early College and Career - City Wide

20160142435

Rationale: Sweep unspent school-based CTE funds after school spending deadline

Transfer From:

26921 Disney II Magnet School
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
140004 Cte - Business Systems
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,776

1047. Transfer from Consolidated Pointer Line Unit to Luther Burbank School

20160147560

Rationale: Clearing negative on part-time security pointer line.

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:

22401 Luther Burbank School
210 Workers' & Unemployment Compensation/Tort
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,781

1048. Transfer from Information & Technology Services to Information & Technology Services

20160158369

Rationale: Funds to cover Kronos upgrade

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54205 Travel Expense
266004 Enterprise Technology Support Services
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: \$5,799

16-0622-EX1

1049. Transfer from Office of Catholic Schools to Our Lady Of Grace School

20160146605

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69219 Our Lady Of Grace School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,819

1050. Transfer from Bowen High School to Early College and Career - City Wide

20160140808

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46491 Bowen High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
141501 Cte - Project Lead The Way
474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$5,830

1051. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

20160157862

Rationale: Non-essential spend consolidation

Transfer From:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
57205 Pensions - Employee, ESP
321850 Community Relations
430178 Mandated Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
390030 Parent Training
430178 Mandated Parent Involvement

Amount: \$5,886

1052. Transfer from Early College and Career - City Wide to Banner Academy West

20160153125

Rationale: Reimbursement for purchase of CTE Digital Media program equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

65019 Banner Academy West
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
147601 Graphic Communications/Graphic Design
322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,966

16-0622-EX1

1053. Transfer from Office of Catholic Schools to Blessed Agnes School

20160152545

Rationale: Private School Program Services

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:

69056 Blessed Agnes School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,985

1054. Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy School

20160153984

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-29241-OHI-1 ; 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:

29241 William Bishop Owen Scholastic Academy School
484 CIP Series 2013BC
56310 Capitalized Construction
009515 Region 6 O&M Cip
600016 2016 Bond Proceeds

Amount: \$5,986

1055. Transfer from St. Agatha (PreK-3) to Our Lady Of Tepeyac

20160152579

Rationale: Private School Program Services

Transfer From:

69239 St. Agatha (PreK-3)
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69069 Our Lady Of Tepeyac
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,988

1056. Transfer from Facility Opers & Maint - City Wide to Hayes APC

20160139801

Rationale:

Transfer From:

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

Transfer To:

50061 Hayes APC
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Amount: \$5,994

16-0622-EX1

1057. Transfer from Hayes APC to Facility Opers & Maint - City Wide

20160155018

Rationale: Funds from canceled PO returned to funding source.

Transfer From:

50061	Hayes APC
230	Public Building Commission O & M
53405	Commodities - Supplies
254034	O&M Southwest
000000	Default Value

Transfer To:

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

Amount: \$5,994

1058. Transfer from Magic Johnson Humboldt Park to Education General - City Wide

20160144627

Rationale: Excess funds released by PCCS application as part of true-up for Last Quarter, FY 2016.

Transfer From:

65020	Magic Johnson Humboldt Park
115	General Education Fund
54320	Student Tuition - Charter Schools
290030	Non-Sbb Tuition For Charter/Contract Schools
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
250003	Charter Schools - Support Services
000000	Default Value

Amount: \$5,996

1059. Transfer from Early Childhood Development - City Wide to Audubon Elementary School

20160141699

Rationale: Budget transfer to cover funds needed because original allocation was short by \$2,000 and old Principal removed \$4,000 from program and school currently does not have the funding to replace them.

Transfer From:

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

Transfer To:

22091	Audubon Elementary School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$6,000

1060. Transfer from Herbert Spencer Math & Science Academy to Citywide Student Support and Engagement

20160150457

Rationale: Sweep unspent grant funds

Transfer From:

25441	Herbert Spencer Math & Science Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442153	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442153	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$6,000

16-0622-EX1

1061. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20160155657

Rationale: Funds needed for roving crew supplies. Amount should be enough for FY16.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254101 Asset Management
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254005 Roving Crew
000000 Default Value

Amount: \$6,000

1062. Transfer from Uplift Community High School to Early College and Career - City Wide

20160141054

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

26861 Uplift Community High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
140005 Cte - Childcare Worker
474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$6,006

1063. Transfer from Mercy Home for Boys to Mercy Home for Girls

20160140375

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

Transfer From:

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

Transfer To:

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

Amount: \$6,073

1064. Transfer from Office of Strategic School Support Services - City Wide to Education General - City Wide

20160150333

Rationale: Removal of funds released due to expenditure swap to move expenditures into the IDRA Coca-Cola VYP grant (070064) housed at Manierre School.

Transfer From:

13745 Office of Strategic School Support Services - City Wide
124 School Special Income Fund
53405 Commodities - Supplies
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: \$6,080

16-0622-EX1

1065. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

20160157869

Rationale: Clearing negative pointer with non-essential funds

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 430184 Title I District Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430184 Title I District Parent Involvement

Amount: \$6,108

1066. Transfer from Capital/Operations - City Wide to George W Collins High School

20160139901

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: \$6,124

1067. Transfer from School Safety and Security Office to School Safety and Security Office

20160156503

Rationale: Whitney Young Camera Project

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54520 Services - Printing
 254605 School Safety Services
 000000 Default Value

Transfer To:

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

Amount: \$6,150

1068. Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South

20160152556

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221023 Tlcf-Catholic/Imp Of Instr
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69209 Bridgeport Catholic Academy School - South
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,175

16-0622-EX1

1069. Transfer from Philip Rogers School to Education General - City Wide

20160157770

Rationale: Removal of funds upfronted via transaction 20160156898.

Transfer From:

25141 Philip Rogers School
124 School Special Income Fund
54205 Travel Expense
119061 Oip - Social Studies
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
002239 Internal Accounts Book Transfers

Amount: \$6,200

1070. Transfer from Office of Catholic Schools to Northside Cath Academy

20160146604

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69145 Northside Cath Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,207

1071. Transfer from Harlan Community Academy High School to Early College and Career - City Wide

20160140712

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

51021 Harlan Community Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
141501 Cte - Project Lead The Way
474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$6,213

1072. Transfer from Arthur A Libby School to Capital/Operations - City Wide

20160151955

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: \$6,227

16-0622-EX1

1073. Transfer from Risk Management to Finance

20160143657

Rationale: Funds to cover consulting costs

Transfer From:

12460 Risk Management
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer.
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Amount: \$6,254

1074. Transfer from Treasury to Finance

20160143626

Rationale: Funds to cover consulting costs

Transfer From:

12440 Treasury
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Amount: \$6,270

1075. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

20160154196

Rationale: Transfer to clear negatives due to expenditure swaps processing - Clean up from position moves needed from mid-year layoffs

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position 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
 52100 Career Service Salaries - Regular
 221211 Gear-Up
 400092 Chicago Gear-Up Alliance 5

Amount: \$6,280

1076. Transfer from Citywide Student Support and Engagement to Instructional Supports

20160153997

Rationale: Transfer for Summer Acceleration - School-Connect

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 376637 Truant Alternative Optional Education

Transfer To:

11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants
 53304 Instructional Materials (Digital)
 160011 Summer School
 376637 Truant Alternative Optional Education

Amount: \$6,287

16-0622-EX1

1077. Transfer from Network 10 to Network 11

20160152621

Rationale: Transfer funds to Network 11 per ONS request.

Transfer From:

02501 Network 10
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02511 Network 11
115 General Education Fund
53205 Commodities - Food Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$6,300

1078. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160141500

Rationale: Transfer funds for seminar and fees.

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:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
148001 Allied Health
474563 Special Student Needs-C. Perkins

Amount: \$6,325

1079. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide

20160154100

Rationale: Transfer to clear negatives due to expenditure swaps processing - Clean up from position moves needed from mid-year layoffs

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,351

1080. Transfer from Facility Opers & Maint - City Wide to Chicago Tech Academy High School

20160158141

Rationale: EMERGENCY EXCAVATION OF COLLAPSE STORM BASIN, PLAYGROUND CHGO. TECH. (MAXIMO# SR1654669, WO1910816.)

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

63091 Chicago Tech Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$6,375

16-0622-EX1

1081. Transfer from Network 10 to Network 4

20160157803

Rationale: Network transportation

Transfer From:

02501 Network 10
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02441 Network 4
115 General Education Fund
54105 Services: Non-technical/Laborer
255052 General Transportation Services
000000 Default Value

Amount: \$6,400

1082. Transfer from Facility Opers & Maint - City Wide to Salmon P Chase School

20160158208

Rationale: Maximo # 1913419 . System need a solenoid valve, 7 cans of refrigerant for circuit #1, 3 core dryers.

Transfer From:

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

Transfer To:

22701 Salmon P Chase School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$6,400

1083. Transfer from KIng Selective Enrollment HS to Early College and Career - City Wide

20160140848

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46371 KIng Selective Enrollment HS
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
141501 Cte - Project Lead The Way
474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$6,430

1084. Transfer from Capital/Operations - City Wide to William G Hibbard School

20160142555

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-23801-OGC ; 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:

23801 William G Hibbard School
484 CIP Series 2013BC
56310 Capitalized Construction
009507 Region 1 O&M Cip
600016 2016 Bond Proceeds

Amount: \$6,500

16-0622-EX1

1085. Transfer from Network 9 to Network 9

20160148958

Rationale: transferring funds Edutect planner for N9 schools

Transfer From:

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

Transfer To:

02491 Network 9
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
221234 Professional Develop/Curriculum Develop
000575 Student Based Budgeting

Amount: \$6,500

1086. Transfer from Capital/Operations - City Wide to Wendell E Green

20160158329

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-24131-OHI-1 ; 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:

24131 Wendell E Green
484 CIP Series 2013BC
56310 Capitalized Construction
009515 Region 6 O&M Cip
600016 2016 Bond Proceeds

Amount: \$6,500

1087. Transfer from Betty Shabazz International Charter School-DuSable Leadership to Education General - City Wide

20160152087

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66311 Betty Shabazz International Charter School-DuSable
Leadership
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$6,564

1088. Transfer from Facility Opers & Maint - City Wide to Hayes APC

20160154792

Rationale:

Transfer From:

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

Transfer To:

50061 Hayes APC
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Amount: \$6,650

16-0622-EX1

1089. Transfer from School Safety and Security Office to Risk Management

20160148192

Rationale: Funds to pay liability claims

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
54535 Services - Insurance - General Liability - Claims
231113 Tort Claims - Casualty
000000 Default Value

Amount: \$6,692

1090. Transfer from Capital/Operations - City Wide to Jesse Sherwood School

20160157968

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-25351-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:

25351 Jesse Sherwood School
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M Cip
600016 2016 Bond Proceeds

Amount: \$6,700

1091. Transfer from Charles Allen Prosser Career Academy to Early College and Career - City Wide

20160140822

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53041 Charles Allen Prosser Career Academy
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
144805 Machine Operator
474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$6,710

1092. Transfer from Ombudsman Chicago West to Education General - City Wide

20160144629

Rationale: Excess funds released by PCCS application as part of true-up for Last Quarter, FY 2016.

Transfer From:

65015 Ombudsman Chicago West
115 General Education Fund
54320 Student Tuition - Charter Schools
253020 Facility Supplement For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000000 Default Value

Amount: \$6,750

16-0622-EX1

1093. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

20160158133

Rationale: Transferring funds for summer school instructional buckets.

Transfer From:

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

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490933 Title Iii - Language Acquisition

Amount: \$6,788

1094. Transfer from Office of Catholic Schools to St John De La Salle School

20160145416

Rationale: Transfer funds to process approved purchase order request for Private School Title programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69156 St John De La Salle School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,788

1095. Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs

20160146608

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,788

1096. Transfer from Early College and Career to Al Raby High School

20160153460

Rationale: Transfer to purchase CTE culinary equipment

Transfer From:

13725 Early College and Career
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
419001 Payroll Salvage
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46471 Al Raby High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,799

16-0622-EX1

1097. Transfer from Manley Career Community Academy High School to Early College and Career - City Wide

20160140944

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53111 Manley Career Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$6,808

1098. Transfer from School Safety and Security Office to Safety and Security - City Wide

20160145047

Rationale: To cover the change in step for employee returning from workers comp leave

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 51300 Regular Position Pointer -
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,819

1099. Transfer from Language and Cultural Education to Language and Cultural Education

20160145283

Rationale: Consultant services for Title VII Summer School programs.

Transfer From:

11510 Language and Cultural Education
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221002 World Language Instructor Support
 547520 Indian Elem/Sec. Assistance Prog.

Transfer To:

11510 Language and Cultural Education
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 547520 Indian Elem/Sec. Assistance Prog.

Amount: \$6,830

1100. Transfer from Consolidated Pointer Line Unit to Frank I Bennett School

20160150984

Rationale: Transfer funds for special education fund position budget adjustment

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:

22241 Frank I Bennett School
 220 Federal Special Education IDEA Programs
 57305 Hospitalization & Dental Insurance - Employer
 122009 Cross Cat - Ld/Bd - Instruction
 462065 Lea Flowthru Instruction

Amount: \$6,846

16-0622-EX1

1101. Transfer from Consolidated Pointer Line Unit to Alex Haley School

20160150985

Rationale: Transfer funds for special education fund position budget adjustment

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:

22301 Alex Haley School
220 Federal Special Education IDEA Programs
57305 Hospitalization & Dental Insurance - Employer
122002 Cross Cat - Emh/Ld/Bd
462065 Lea Flowthru Instruction

Amount: \$6,846

1102. Transfer from Consolidated Pointer Line Unit to John W Cook Elementary School

20160150986

Rationale: Transfer funds for special education fund position budget adjustment

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:

22801 John W Cook Elementary School
220 Federal Special Education IDEA Programs
57305 Hospitalization & Dental Insurance - Employer
122004 Cross Cat - Ld/Bd - Resource
462065 Lea Flowthru Instruction

Amount: \$6,846

1103. Transfer from Consolidated Pointer Line Unit to Nathan S Davis School & Annex

20160150987

Rationale: Transfer funds for special education fund position budget adjustment

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:

22891 Nathan S Davis School & Annex
220 Federal Special Education IDEA Programs
57305 Hospitalization & Dental Insurance - Employer
122004 Cross Cat - Ld/Bd - Resource
462065 Lea Flowthru Instruction

Amount: \$6,846

1104. Transfer from Consolidated Pointer Line Unit to Thomas Drummond Elementary School

20160150988

Rationale: Transfer funds for special education fund position budget adjustment

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:

23021 Thomas Drummond Elementary School
220 Federal Special Education IDEA Programs
57305 Hospitalization & Dental Insurance - Employer
120503 Learning Disabilities
462065 Lea Flowthru Instruction

Amount: \$6,846

16-0622-EX1

1105. Transfer from Consolidated Pointer Line Unit to Laughlin Falconer School

20160150989

Rationale: Transfer funds for special education fund position budget adjustment

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:

23151 Laughlin Falconer School
220 Federal Special Education IDEA Programs
57305 Hospitalization & Dental Insurance - Employer
120503 Learning Disabilities
462065 Lea Flowthru Instruction

Amount: \$6,846

1106. Transfer from Consolidated Pointer Line Unit to Foster Park School

20160150990

Rationale: Transfer funds for special education fund position budget adjustment

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:

23261 Foster Park School
220 Federal Special Education IDEA Programs
57305 Hospitalization & Dental Insurance - Employer
122002 Cross Cat - Emh/Ld/Bd
462065 Lea Flowthru Instruction

Amount: \$6,846

1107. Transfer from Consolidated Pointer Line Unit to Nathan Hale School

20160150991

Rationale: Transfer funds for special education fund position budget adjustment

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:

23491 Nathan Hale School
220 Federal Special Education IDEA Programs
57305 Hospitalization & Dental Insurance - Employer
121401 Early Childhood Special Education Pre-K
462065 Lea Flowthru Instruction

Amount: \$6,846

1108. Transfer from Consolidated Pointer Line Unit to Helen M Hefferan School

20160150992

Rationale: Transfer funds for special education fund position budget adjustment

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:

23711 Helen M Hefferan School
220 Federal Special Education IDEA Programs
57305 Hospitalization & Dental Insurance - Employer
122002 Cross Cat - Emh/Ld/Bd
462065 Lea Flowthru Instruction

Amount: \$6,846

16-0622-EX1

1109. Transfer from Consolidated Pointer Line Unit to Paul Cuffe Elementary School

20160150993

Rationale: Transfer funds for special education fund position budget adjustment

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:

23881 Paul Cuffe Elementary School
220 Federal Special Education IDEA Programs
57305 Hospitalization & Dental Insurance - Employer
122002 Cross Cat - Emh/Ld/Bd
462065 Lea Flowthru Instruction

Amount: \$6,846

1110. Transfer from Consolidated Pointer Line Unit to Minnie Mars Jamieson School

20160150994

Rationale: Transfer funds for special education fund position budget adjustment

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:

23931 Minnie Mars Jamieson School
220 Federal Special Education IDEA Programs
57305 Hospitalization & Dental Insurance - Employer
122002 Cross Cat - Emh/Ld/Bd
462065 Lea Flowthru Instruction

Amount: \$6,846

1111. Transfer from Consolidated Pointer Line Unit to Michael Faraday Elementary School

20160150995

Rationale: Transfer funds for special education fund position budget adjustment

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:

24371 Michael Faraday Elementary School
220 Federal Special Education IDEA Programs
57305 Hospitalization & Dental Insurance - Employer
122002 Cross Cat - Emh/Ld/Bd
462065 Lea Flowthru Instruction

Amount: \$6,846

1112. Transfer from Consolidated Pointer Line Unit to Jane A Neil School

20160150996

Rationale: Transfer funds for special education fund position budget adjustment

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:

24651 Jane A Neil School
220 Federal Special Education IDEA Programs
57305 Hospitalization & Dental Insurance - Employer
122009 Cross Cat - Ld/Bd - Instruction
462065 Lea Flowthru Instruction

Amount: \$6,846

1113. Transfer from Consolidated Pointer Line Unit to Jane A Neil School

20160150997

Rationale: Transfer funds for special education fund position budget adjustment

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:

24651 Jane A Neil School
 220 Federal Special Education IDEA Programs
 57305 Hospitalization & Dental Insurance - Employer
 122002 Cross Cat - Emh/Ld/Bd
 462065 Lea Flowthru Instruction

Amount: \$6,846

1114. Transfer from Consolidated Pointer Line Unit to John M Palmer School

20160150998

Rationale: Transfer funds for special education fund position budget adjustment

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:

24821 John M Palmer School
 220 Federal Special Education IDEA Programs
 57305 Hospitalization & Dental Insurance - Employer
 122009 Cross Cat - Ld/Bd - Instruction
 462065 Lea Flowthru Instruction

Amount: \$6,846

1115. Transfer from Consolidated Pointer Line Unit to Washington Irving School

20160150999

Rationale: Transfer funds for special education fund position budget adjustment

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:

24881 Washington Irving School
 220 Federal Special Education IDEA Programs
 57305 Hospitalization & Dental Insurance - Employer
 122002 Cross Cat - Emh/Ld/Bd
 462065 Lea Flowthru Instruction

Amount: \$6,846

1116. Transfer from Consolidated Pointer Line Unit to Laura S Ward School

20160151000

Rationale: Transfer funds for special education fund position budget adjustment

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:

24991 Laura S Ward School
 220 Federal Special Education IDEA Programs
 57305 Hospitalization & Dental Insurance - Employer
 122004 Cross Cat - Ld/Bd - Resource
 462065 Lea Flowthru Instruction

Amount: \$6,846

16-0622-EX1

1117. Transfer from Consolidated Pointer Line Unit to George M Pullman School

20160151001

Rationale: Transfer funds for special education fund position budget adjustment

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:

25041 George M Pullman School
 220 Federal Special Education IDEA Programs
 57305 Hospitalization & Dental Insurance - Employer
 120503 Learning Disabilities
 462065 Lea Flowthru Instruction

Amount: \$6,846

1118. Transfer from Consolidated Pointer Line Unit to Arnold Mireles Academy

20160151002

Rationale: Transfer funds for special education fund position budget adjustment

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:

25331 Arnold Mireles Academy
 220 Federal Special Education IDEA Programs
 57305 Hospitalization & Dental Insurance - Employer
 122002 Cross Cat - Emh/Ld/Bd
 462065 Lea Flowthru Instruction

Amount: \$6,846

1119. Transfer from Consolidated Pointer Line Unit to Herbert Spencer Math & Science Academy

20160151003

Rationale: Transfer funds for special education fund position budget adjustment

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:

25441 Herbert Spencer Math & Science Academy
 220 Federal Special Education IDEA Programs
 57305 Hospitalization & Dental Insurance - Employer
 121207 Emotional Disturbance Disabilities
 462065 Lea Flowthru Instruction

Amount: \$6,846

1120. Transfer from Consolidated Pointer Line Unit to Joseph Warren Elementary School

20160151004

Rationale: Transfer funds for special education fund position budget adjustment

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:

25761 Joseph Warren Elementary School
 220 Federal Special Education IDEA Programs
 57305 Hospitalization & Dental Insurance - Employer
 122002 Cross Cat - Emh/Ld/Bd
 462065 Lea Flowthru Instruction

Amount: \$6,846

16-0622-EX1

1121. Transfer from Consolidated Pointer Line Unit to Eli Whitney School

20160151005

Rationale: Transfer funds for special education fund position budget adjustment

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:

25841 Eli Whitney School
220 Federal Special Education IDEA Programs
57305 Hospitalization & Dental Insurance - Employer
120503 Learning Disabilities
462065 Lea Flowthru Instruction

Amount: \$6,846

1122. Transfer from Consolidated Pointer Line Unit to Jackie R Robinson

20160151006

Rationale: Transfer funds for special education fund position budget adjustment

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:

26061 Jackie R Robinson
220 Federal Special Education IDEA Programs
57305 Hospitalization & Dental Insurance - Employer
122002 Cross Cat - Emh/Ld/Bd
462065 Lea Flowthru Instruction

Amount: \$6,846

1123. Transfer from Consolidated Pointer Line Unit to Henry O Tanner School

20160151007

Rationale: Transfer funds for special education fund position budget adjustment

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:

26281 Henry O Tanner School
220 Federal Special Education IDEA Programs
57305 Hospitalization & Dental Insurance - Employer
122009 Cross Cat - Ld/Bd - Instruction
462065 Lea Flowthru Instruction

Amount: \$6,846

1124. Transfer from Consolidated Pointer Line Unit to Richard Henry Lee School

20160151008

Rationale: Transfer funds for special education fund position budget adjustment

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:

26331 Richard Henry Lee School
220 Federal Special Education IDEA Programs
57305 Hospitalization & Dental Insurance - Employer
120503 Learning Disabilities
462065 Lea Flowthru Instruction

Amount: \$6,846

16-0622-EX1

1125. Transfer from Consolidated Pointer Line Unit to Stephen Decatur Classical School

20160151009

Rationale: Transfer funds for special education fund position budget adjustment

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:

29031 Stephen Decatur Classical School
220 Federal Special Education IDEA Programs
57305 Hospitalization & Dental Insurance - Employer
120503 Learning Disabilities
462065 Lea Flowthru Instruction

Amount: \$6,846

1126. Transfer from Consolidated Pointer Line Unit to John H Vanderpoel Magnet School

20160151010

Rationale: Transfer funds for special education fund position budget adjustment

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:

29311 John H Vanderpoel Magnet School
220 Federal Special Education IDEA Programs
57305 Hospitalization & Dental Insurance - Employer
122004 Cross Cat - Ld/Bd - Resource
462065 Lea Flowthru Instruction

Amount: \$6,846

1127. Transfer from Consolidated Pointer Line Unit to Ninos Heroes Academic Center

20160151011

Rationale: Transfer funds for special education fund position budget adjustment

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:

31101 Ninos Heroes Academic Center
220 Federal Special Education IDEA Programs
57305 Hospitalization & Dental Insurance - Employer
120503 Learning Disabilities
462065 Lea Flowthru Instruction

Amount: \$6,846

1128. Transfer from Consolidated Pointer Line Unit to Charles Kozminski Community Academy School

20160151012

Rationale: Transfer funds for special education fund position budget adjustment

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:

31151 Charles Kozminski Community Academy School
220 Federal Special Education IDEA Programs
57305 Hospitalization & Dental Insurance - Employer
122002 Cross Cat - Emh/Ld/Bd
462065 Lea Flowthru Instruction

Amount: \$6,846

16-0622-EX1

1129. Transfer from Consolidated Pointer Line Unit to Lawndale Community Academy School

20160151013

Rationale: Transfer funds for special education fund position budget adjustment

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:

31161 Lawndale Community Academy School
220 Federal Special Education IDEA Programs
57305 Hospitalization & Dental Insurance - Employer
122002 Cross Cat - Emh/Ld/Bd
462065 Lea Flowthru Instruction

Amount: \$6,846

1130. Transfer from Consolidated Pointer Line Unit to Charles Sumner Mathematics & Science Community Academy

20160151026

Rationale: Transfer funds for special education fund position budget adjustment

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:

31221 Charles Sumner Mathematics & Science Community Academy
220 Federal Special Education IDEA Programs
57305 Hospitalization & Dental Insurance - Employer
122002 Cross Cat - Emh/Ld/Bd
462065 Lea Flowthru Instruction

Amount: \$6,846

1131. Transfer from Consolidated Pointer Line Unit to Michelle Clark Academic Prep Magnet High School

20160151027

Rationale: Transfer funds for special education fund position budget adjustment

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:

41051 Michelle Clark Academic Prep Magnet High School
220 Federal Special Education IDEA Programs
57305 Hospitalization & Dental Insurance - Employer
122002 Cross Cat - Emh/Ld/Bd
462065 Lea Flowthru Instruction

Amount: \$6,846

1132. Transfer from Consolidated Pointer Line Unit to Simpson Academy for Young Women

20160151028

Rationale: Transfer funds for special education fund position budget adjustment

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:

49051 Simpson Academy for Young Women
220 Federal Special Education IDEA Programs
57305 Hospitalization & Dental Insurance - Employer
122002 Cross Cat - Emh/Ld/Bd
462065 Lea Flowthru Instruction

Amount: \$6,846

16-0622-EX1

1133. Transfer from Consolidated Pointer Line Unit to William H Wells Community Academy High School

20160151029

Rationale: Transfer funds for special education fund position budget adjustment

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:

51071 William H Wells Community Academy High School
220 Federal Special Education IDEA Programs
57305 Hospitalization & Dental Insurance - Employer
121207 Emotional Disturbance Disabilities
462065 Lea Flowthru Instruction

Amount: \$6,846

1134. Transfer from Frank I Bennett School to Education General - City Wide

20160151300

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

22241 Frank I Bennett School
114 Special Education Fund
57305 Hospitalization & Dental Insurance - Employer
122009 Cross Cat - Ld/Bd - Instruction
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,846

1135. Transfer from Alex Haley School to Education General - City Wide

20160151301

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

22301 Alex Haley School
114 Special Education Fund
57305 Hospitalization & Dental Insurance - Employer
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,846

1136. Transfer from John W Cook Elementary School to Education General - City Wide

20160151302

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

22801 John W Cook Elementary School
114 Special Education Fund
57305 Hospitalization & Dental Insurance - Employer
122004 Cross Cat - Ld/Bd - Resource
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,846

16-0622-EX1

1137. Transfer from Nathan S Davis School & Annex to Education General - City Wide

20160151303

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

22891 Nathan S Davis School & Annex
114 Special Education Fund
57305 Hospitalization & Dental Insurance - Employer
122004 Cross Cat - Ld/Bd - Resource
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,846

1138. Transfer from Thomas Drummond Elementary School to Education General - City Wide

20160151304

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

23021 Thomas Drummond Elementary School
114 Special Education Fund
57305 Hospitalization & Dental Insurance - Employer
120503 Learning Disabilities
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,846

1139. Transfer from Laughlin Falconer School to Education General - City Wide

20160151305

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

23151 Laughlin Falconer School
114 Special Education Fund
57305 Hospitalization & Dental Insurance - Employer
120503 Learning Disabilities
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,846

1140. Transfer from Foster Park School to Education General - City Wide

20160151306

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

23261 Foster Park School
114 Special Education Fund
57305 Hospitalization & Dental Insurance - Employer
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,846

16-0622-EX1

1141. Transfer from Nathan Hale School to Education General - City Wide

20160151307

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

23491 Nathan Hale School
114 Special Education Fund
57305 Hospitalization & Dental Insurance - Employer
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,846

1142. Transfer from Helen M Hefferan School to Education General - City Wide

20160151308

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

23711 Helen M Hefferan School
114 Special Education Fund
57305 Hospitalization & Dental Insurance - Employer
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,846

1143. Transfer from Paul Cuffe Elementary School to Education General - City Wide

20160151309

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

23881 Paul Cuffe Elementary School
114 Special Education Fund
57305 Hospitalization & Dental Insurance - Employer
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,846

1144. Transfer from Minnie Mars Jamieson School to Education General - City Wide

20160151310

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

23931 Minnie Mars Jamieson School
114 Special Education Fund
57305 Hospitalization & Dental Insurance - Employer
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,846

16-0622-EX1

1145. Transfer from Michael Faraday Elementary School to Education General - City Wide

20160151311

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

24371 Michael Faraday Elementary School
114 Special Education Fund
57305 Hospitalization & Dental Insurance - Employer
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,846

1146. Transfer from Jane A Neil School to Education General - City Wide

20160151312

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

24651 Jane A Neil School
114 Special Education Fund
57305 Hospitalization & Dental Insurance - Employer
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,846

1147. Transfer from Jane A Neil School to Education General - City Wide

20160151313

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

24651 Jane A Neil School
114 Special Education Fund
57305 Hospitalization & Dental Insurance - Employer
122009 Cross Cat - Ld/Bd - Instruction
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,846

1148. Transfer from John M Palmer School to Education General - City Wide

20160151314

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

24821 John M Palmer School
114 Special Education Fund
57305 Hospitalization & Dental Insurance - Employer
122009 Cross Cat - Ld/Bd - Instruction
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,846

16-0622-EX1

1149. Transfer from Washington Irving School to Education General - City Wide

20160151315

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

24881 Washington Irving School
114 Special Education Fund
57305 Hospitalization & Dental Insurance - Employer.
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,846

1150. Transfer from Laura S Ward School to Education General - City Wide

20160151316

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

24991 Laura S Ward School
114 Special Education Fund
57305 Hospitalization & Dental Insurance - Employer
122004 Cross Cat - Ld/Bd - Resource
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,846

1151. Transfer from George M Pullman School to Education General - City Wide

20160151317

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

25041 George M Pullman School
114 Special Education Fund
57305 Hospitalization & Dental Insurance - Employer
120503 Learning Disabilities
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,846

1152. Transfer from Herbert Spencer Math & Science Academy to Education General - City Wide

20160151319

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

25441 Herbert Spencer Math & Science Academy
114 Special Education Fund
57305 Hospitalization & Dental Insurance - Employer
121207 Emotional Disturbance Disabilities
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,846

16-0622-EX1

1153. Transfer from Joseph Warren Elementary School to Education General - City Wide

20160151320

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

25761 Joseph Warren Elementary School
114 Special Education Fund
57305 Hospitalization & Dental Insurance - Employer.
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,846

1154. Transfer from Eli Whitney School to Education General - City Wide

20160151321

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

25841 Eli Whitney School
114 Special Education Fund
57305 Hospitalization & Dental Insurance - Employer
120503 Learning Disabilities
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,846

1155. Transfer from Jackie R Robinson to Education General - City Wide

20160151322

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

26061 Jackie R Robinson
114 Special Education Fund
57305 Hospitalization & Dental Insurance - Employer
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,846

1156. Transfer from Henry O Tanner School to Education General - City Wide

20160151323

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

26281 Henry O Tanner School
114 Special Education Fund
57305 Hospitalization & Dental Insurance - Employer
122009 Cross Cat - Ld/Bd - Instruction
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$6,846

16-0622-EX1

1157. Transfer from Richard Henry Lee School to Education General - City Wide

20160151324

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

26331 Richard Henry Lee School
 114 Special Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 120503 Learning Disabilities
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,846

1158. Transfer from Stephen Decatur Classical School to Education General - City Wide

20160151325

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

29031 Stephen Decatur Classical School
 114 Special Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 120503 Learning Disabilities
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,846

1159. Transfer from John H Vanderpoel Magnet School to Education General - City Wide

20160151326

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

29311 John H Vanderpoel Magnet School
 114 Special Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 122004 Cross Cat - Ld/Bd - Resource
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,846

1160. Transfer from Ninos Heroes Academic Center to Education General - City Wide

20160151327

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

31101 Ninos Heroes Academic Center
 114 Special Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 120503 Learning Disabilities
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,846

16-0622-EX1

1161. Transfer from Charles Kozminski Community Academy School to Education General - City Wide

20160151328

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

31151 Charles Kozminski Community Academy School
 114 Special Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 122002 Cross Cat - Emh/Ld/Bd
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,846

1162. Transfer from Lawndale Community Academy School to Education General - City Wide

20160151329

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

31161 Lawndale Community Academy School
 114 Special Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 122002 Cross Cat - Emh/Ld/Bd
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,846

1163. Transfer from Charles Sumner Mathematics & Science Community Academy to Education General - City Wide

20160151330

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

31221 Charles Sumner Mathematics & Science Community
 Academy
 114 Special Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 122002 Cross Cat - Emh/Ld/Bd
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,846

1164. Transfer from Michelle Clark Academic Prep Magnet High School to Education General - City Wide

20160151331

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

41051 Michelle Clark Academic Prep Magnet High School
 114 Special Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 122002 Cross Cat - Emh/Ld/Bd
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,846

16-0622-EX1

1165. Transfer from Simpson Academy for Young Women to Education General - City Wide

20160151332

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

49051 Simpson Academy for Young Women
 114 Special Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 122002 Cross Cat - Emh/Ld/Bd
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,846

1166. Transfer from William H Wells Community Academy High School to Education General - City Wide

20160151333

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

51071 William H Wells Community Academy High School
 114 Special Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 121207 Emotional Disturbance Disabilities
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,846

1167. Transfer from Arnold Mireles Academy to Education General - City Wide

20160152523

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

25331 Arnold Mireles Academy
 114 Special Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 122002 Cross Cat - Emh/Ld/Bd
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,846

1168. Transfer from Capital/Operations - City Wide to William J Bogan Computer Technical High School

20160153979

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-46041-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:

46041 William J Bogan Computer Technical High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$6,872

16-0622-EX1

1169. Transfer from Spry Community Links High School to Citywide Student Support and Engagement

20160150169

Rationale: Sweeping unspent grant funds

Transfer From:

46461 Spry Community Links High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442153 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442153 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$6,882

1170. Transfer from Chicago High School For Agricultural Sciences to Early College and Career - City Wide

20160141102

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

47091 Chicago High School For Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140101 Agricultural Academy
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$6,891

1171. Transfer from Percy L Julian High School to Early College and Career - City Wide

20160140668

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$6,929

1172. Transfer from Capital/Operations - City Wide to Sarah Goode High School

20160140566

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: \$6,959

16-0622-EX1

1173. Transfer from Consolidated Pointer Line Unit to Nathan S Davis School & Annex

20160150983

Rationale: Transfer funds for special education fund position budget adjustment

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:

22891 Nathan S Davis School & Annex
 220 Federal Special Education IDEA Programs
 57110 Pensions - Employer, Teacher Federally Funded
 122004 Cross Cat - Ld/Bd - Resource
 462065 Lea Flowthru Instruction

Amount: \$6,965

1174. Transfer from Lawrence Hall Youth Services to Methodist Youth Services

20160142787

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

Transfer From:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430522 Neglected Programs

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430522 Neglected Programs

Amount: \$6,978

1175. Transfer from Office of Catholic Schools to St Sabina School

20160141915

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,982

1176. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160141752

Rationale: CTE Culinary Equipment Service and Repair

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 140505 Culinary Arts
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,000

16-0622-EX1

1177. Transfer from Network 13 to Network 13

20160144245

Rationale: Transfer funds per department request.

Transfer From:

02531 Network 13
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02531 Network 13
115 General Education Fund
55005 Property - Equipment
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$7,000

1178. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

20160145025

Rationale: Loading Gear Up non-personnel to match approved grant budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
400091 Gear Up 4 (Year 5)

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54555 Meals, Lodging, & Travel - Other
221211 Gear-Up
400091 Gear Up 4 (Year 5)

Amount: \$7,000

1179. Transfer from Citywide Student Support and Engagement to James R Doolittle Jr Intermediate & Upper Cycle East

20160147951

Rationale: Summer Programming

Transfer From:

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

Transfer To:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442151 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$7,000

1180. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

20160156159

Rationale: Materials for the Summer School 2016.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54215 Car Fare
221011 Improvement Of Instruction
490933 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53305 Instructional Materials (Non-Digital)
160011 Summer School
490933 Title Iii - Language Acquisition

Amount: \$7,000

1181. Transfer from School Safety and Security Office to School Safety and Security Office

20160156507

Rationale: Whitney Young Camera Project

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

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

Amount: \$7,000

1182. Transfer from Consolidated Pointer Line Unit to William H Wells Community Academy High School

20160150982

Rationale: Transfer funds for special education fund position budget adjustment

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:

51071 William H Wells Community Academy High School
 220 Federal Special Education IDEA Programs
 57110 Pensions - Employer, Teacher Federally Funded
 121207 Emotional Disturbance Disabilities
 462065 Lea Flowthru Instruction

Amount: \$7,002

1183. Transfer from Office of Catholic Schools to Ezzard Charles School

20160152593

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69587 Ezzard Charles School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430171 Nonpublic Inst. & Supp. Serv. - Independ

Amount: \$7,020

1184. Transfer from Consolidated Pointer Line Unit to Michael Faraday Elementary School

20160150981

Rationale: Transfer funds for special education fund position budget adjustment

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:

24371 Michael Faraday Elementary School
 220 Federal Special Education IDEA Programs
 57110 Pensions - Employer, Teacher Federally Funded
 122002 Cross Cat - Emh/Ld/Bd
 462065 Lea Flowthru Instruction

Amount: \$7,026

16-0622-EX1

1185. Transfer from Consolidated Pointer Line Unit to Charles Sumner Mathematics & Science Community Academy

20160150980

Rationale: Transfer funds for special education fund position budget adjustment

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:

31221 Charles Sumner Mathematics & Science Community Academy
 220 Federal Special Education IDEA Programs
 57110 Pensions - Employer, Teacher Federally Funded
 122002 Cross Cat - Emh/Ld/Bd
 462065 Lea Flowthru Instruction

Amount: \$7,048

1186. Transfer from Capital/Operations - City Wide to William G Hibbard School

20160142553

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-23801-OPI ; 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:

23801 William G Hibbard School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$7,150

1187. Transfer from Capital/Operations - City Wide to Frank W Reilly School

20160142554

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-25101-ODR ; 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:

25101 Frank W Reilly School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$7,150

1188. Transfer from Office of Catholic Schools to St Benedict School

20160146611

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69054 St Benedict School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,176

16-0622-EX1

1189. Transfer from Network 10 to Network 5

20160157804

Rationale: Network transportation

Transfer From:

02501 Network 10
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02451 Network 5
115 General Education Fund
54105 Services: Non-technical/Laborer
255052 General Transportation Services
000000 Default Value

Amount: \$7,200

1190. Transfer from St. Agatha (PreK-3) to The Cambridge School

20160152585

Rationale: Private School Program Services

Transfer From:

69239 St. Agatha (PreK-3)
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69022 The Cambridge School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430171 Nonpublic Inst. & Supp. Serv. - Independ

Amount: \$7,320

1191. Transfer from Capital/Operations - City Wide to Sidney Sawyer School

20160141251

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-25231-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:

25231 Sidney Sawyer School
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M Cip
600016 2016 Bond Proceeds

Amount: \$7,400

1192. Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School

20160139807

Rationale:

Transfer From:

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

Transfer To:

46201 John F Kennedy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Amount: \$7,405

16-0622-EX1

1193. Transfer from Early College and Career to Al Raby High School

20160153451

Rationale: Transfer to purchase CTE culinary equipment

Transfer From:

13725 Early College and Career
369 Title I - School Improvement Carl Perkins
51300 Regular Position Pointer
290001 General Salary S Bkt
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46471 Al Raby High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,461

1194. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160141121

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

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

Transfer To:

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

Amount: \$7,500

1195. Transfer from Capital/Operations - City Wide to John D Shoop Elementary School

20160153987

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-25381-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:

25381 John D Shoop Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
009515 Region 6 O&M Cip
600016 2016 Bond Proceeds

Amount: \$7,500

1196. Transfer from Capital/Operations - City Wide to Lavizzo Elementray

20160158333

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-25671-OHI-1 ; 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:

25671 Lavizzo Elementray
484 CIP Series 2013BC
56310 Capitalized Construction
009515 Region 6 O&M Cip
600016 2016 Bond Proceeds

Amount: \$7,500

16-0622-EX1

1197. Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong School

20160149472

Rationale: Vendor will install emergency battery pack light fixtures in needed areas. These areas need to be lighted in case of a power outage. This is a building safety issue. Quotes attached. Maximo # 1532955

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:

22391 Lyman A Budlong School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$7,560

1198. Transfer from Professional Learning Office to Professional Learning Office

20160147630

Rationale: Sweeping estimated savings to contingency.

Transfer From:

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

Transfer To:

10825 Professional Learning Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 290001 General Salary S Bkt
 494054 Title lia - Teacher Quality

Amount: \$7,581

1199. Transfer from Lindblom Math and Science Academy High School to Early College and Career - City Wide

20160140676

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46511 Lindblom Math and Science Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$7,611

1200. Transfer from Capital/Operations - City Wide to Nathan Hale School

20160150366

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-23491-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

23491 Nathan Hale School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$7,639

16-0622-EX1

1201. Transfer from Office of Catholic Schools to Our Lady Of Tepeyac

20160146606

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69069 Our Lady Of Tepeyac
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,661

1202. Transfer from Office of Catholic Schools to St Philip Neri School

20160146614

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69245 St Philip Neri School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,661

1203. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

20160144252

Rationale: Transferring funds to cover expenses for sporting programs related to golf and football with the Forest Preserve and Chicago Park District.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
150005 Extra Curricular Activities - Boys/Girls
000000 Default Value

Amount: \$7,694

1204. Transfer from Network 9 to Network 9

20160151930

Rationale: transferring funds for bus transportation for N9 Attendance Carnival and N9 White Sox Attendance Challenge

Transfer From:

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

Transfer To:

02491 Network 9
115 General Education Fund
54210 Pupil Transportation
221080 Aio - Improvement Of Instruction
000575 Student Based Budgeting

Amount: \$7,697

16-0622-EX1

1205. Transfer from UNO Charter School Network - 15 (Brighton Park) to Education General - City Wide

20160148281

Rationale: Correcting Charter districtwide Title 1 budget load

Transfer From:

66602 UNO Charter School Network - 15 (Brighton Park)
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119015 Reading
 430169 Title 1 - School Discretionary

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: \$7,702

1206. Transfer from Citywide Student Support and Engagement to Herbert Spencer Math & Science Academy

20160153690

Rationale: CSI Summer Service Direct Instruction FY15

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442153 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

25441 Herbert Spencer Math & Science Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442153 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$7,710

1207. Transfer from Neal F Simeon Vocational High School to Early College and Career - City Wide

20160140826

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53061 Neal F Simeon Vocational High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140225 Cosmetology
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$7,757

1208. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

20160158336

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

Transfer From:

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

Transfer To:

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

Amount: \$7,760

1209. Transfer from Capital/Operations - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology

20160150313

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-47061-OHI ; 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:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$7,839

1210. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide

20160154098

Rationale: Transfer to clear negatives due to expenditure swaps processing - Clean up from position moves needed from mid-year layoffs

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,880

1211. Transfer from Early College and Career - City Wide to Arts

20160149019

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

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 223013 Assessments/Standards
 474563 Special Student Needs-C. Perkins

Transfer To:

10890 Arts
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474563 Special Student Needs-C. Perkins

Amount: \$7,971

1212. Transfer from Laughlin Falconer School to Facility Opers & Maint - City Wide

20160144908

Rationale: Transfer excess funds back to collaborative lines for cancelled PO 3083016

Transfer From:

23151 Laughlin Falconer School
 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: \$7,995

16-0622-EX1

1213. Transfer from Capital/Operations - City Wide to Dyett High School

20160140160

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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$8,000

1214. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160140777

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
140205 Broadcast Technology
474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$8,000

1215. Transfer from Roger C Sullivan High School to Early College and Career - City Wide

20160140847

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46301 Roger C Sullivan High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
148001 Allied Health
474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$8,066

1216. Transfer from Office of Internal Audit and Compliance to Finance

20160154864

Rationale: Funds to cover finance consulting fees

Transfer From:

10430 Office of Internal Audit and Compliance
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Amount: \$8,077

16-0622-EX1

1217. Transfer from Richard T. Crane (RTC) Medical Preparatory High School to Early College and Career - City Wide

20160142520

Rationale: Sweep unspent school-based CTE funds after school spending deadline

Transfer From:

46641 Richard T. Crane (RTC) Medical Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474563 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474563 Special Student Needs-C. Perkins

Amount: \$8,084

1218. Transfer from Al Raby High School to Education General - City Wide

20160150615

Rationale: To balance current budget per department request.

Transfer From:

46471 Al Raby High School
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 435037 Sig Al Raby - (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: \$8,117

1219. Transfer from Morgan Park High School to Early College and Career - City Wide

20160141064

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46251 Morgan Park High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$8,184

1220. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

20160147484

Rationale: Purchase of Visiobook Portable Electronic Magnifier & Distance Viewer (quantity of 4), Light touch Perkins brailier, mini-lite box, mini-lite box carrying case

Transfer From:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 55005 Property - Equipment
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$8,210

1221. Transfer from Wells High Multiplex to William H Wells Community Academy High School

20160152206

Rationale: Loading funds to correct unit

Transfer From:

28321 Wells High Multiplex
 326 Government Funded School Based Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 490416 Advanced Placement

Transfer To:

51071 William H Wells Community Academy High School
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 490416 Advanced Placement

Amount: \$8,220

1222. Transfer from Capital/Operations - City Wide to Blair Early Childhood Center

20160150365

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-30071-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

30071 Blair Early Childhood Center
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$8,235

1223. Transfer from Bowen High School to Early College and Career - City Wide

20160140673

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46491 Bowen High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144805 Machine Operator
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$8,242

1224. Transfer from Information & Technology Services to Information & Technology Services

20160158358

Rationale: Funds to cover Kronos upgrade

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266414 Enterprise Server And Software
 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: \$8,258

1225. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

20160154091

Rationale: Transfer to clear negatives due to expenditure swaps processing - Clean up from position moves needed from mid-year layoffs

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51100 Teacher Salaries - Regular
 230010 Administrative Support
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 52100 Career Service Salaries - Regular
 230010 Administrative Support
 000000 Default Value

Amount: \$8,288

1226. Transfer from Louisa May Alcott School to Early College and Career - City Wide

20160140835

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

22041 Louisa May Alcott School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$8,294

1227. Transfer from Capital/Operations - City Wide to John F Kennedy High School

20160150479

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-46201-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:

46201 John F Kennedy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$8,300

1228. Transfer from Capital/Operations - City Wide to William J Bogan Computer Technical High School

20160158327

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-46041-OHI ; 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:

46041 William J Bogan Computer Technical High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$8,300

16-0622-EX1

1229. Transfer from Dunbar Vocational Career Academy to Early College and Career - City Wide

20160140724

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53021 Dunbar Vocational Career Academy
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
148001 Allied Health
474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$8,363

1230. Transfer from Information & Technology Services to Information & Technology Services

20160158349

Rationale: Funds to cover Kronos upgrade

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54215 Car Fare
254501 Telecom (Non E-Rate)
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: \$8,367

1231. Transfer from Literacy to Literacy

20160149411

Rationale: Transferring funds to cover increase to bucket # 526446 for a teacher workshop on 6/27 - 6/30.

Transfer From:

13700 Literacy
353 Title II - Teacher Quality
53305 Instructional Materials (Non-Digital)
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: \$8,379

1232. Transfer from Office of Catholic Schools to Queen Of Angels School

20160154517

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69254 Queen Of Angels School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,382

16-0622-EX1

1233. Transfer from Arts to Harold Washington School

20160148950

Rationale: Reversal of transaction 20160073990. Releasing funds as requested by Ingenuity.

Transfer From:

10890 Arts
124 School Special Income Fund
57940 Miscellaneous Charges
113090 Grants-Citywide Misc Fndtns
071973 Ingenuity Csf7

Transfer To:

24921 Harold Washington School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
071973 Ingenuity Csf7

Amount: \$8,390

1234. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160140784

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54555 Meals, Lodging, & Travel - Other
221011 Improvement Of Instruction
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$8,412

1235. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

20160149412

Rationale: Equipment needed for Parent Engagement centers

Transfer From:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
430184 Title I District Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
55005 Property - Equipment
300008 Community/Parent Involvement
430184 Title I District Parent Involvement

Amount: \$8,435

1236. Transfer from Talent Office to Talent Office

20160148375

Rationale: Transfer funds for Recruitment Job Fair in late June.

Transfer From:

11010 Talent Office
115 General Education Fund
54205 Travel Expense
264207 Teacher Sourcing & Recruitment
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
57705 Services - Space Rental
264207 Teacher Sourcing & Recruitment
000000 Default Value

Amount: \$8,439

16-0622-EX1

1237. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160141124

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54520 Services - Printing
 221011 Improvement Of Instruction
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$8,470

1238. Transfer from Office of Internal Audit and Compliance to Finance

20160154862

Rationale: Funds to cover finance consulting fees

Transfer From:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Amount: \$8,497

1239. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160140791

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 119035 Other Instruction Purposes - Miscellaneous
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$8,520

1240. Transfer from Capital/Operations - City Wide to Lake View High School

20160155932

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2013-46211-ICR ; 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:

46211 Lake View High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$8,626

16-0622-EX1

1241. Transfer from Hancock High School to Early College and Career - City Wide

20160140894

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46021 Hancock High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
141501 Cte - Project Lead The Way
474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$8,707

1242. Transfer from Office of Catholic Schools to St Bede The Venerable School

20160140058

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69053 St Bede The Venerable School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,728

1243. Transfer from Cesar E Chavez Multicultural Academic Center to Capital/Operations - City Wide

20160152642

Rationale: Funds for playlot project

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center
124 School Special Income Fund
54105 Services: Non-technical/Laborer
253513 Playlots
002239 Internal Accounts Book Transfers

Transfer To:

12150 Capital/Operations - City Wide
124 School Special Income Fund
54125 Services - Professional/Administrative
253508 Renovations
002239 Internal Accounts Book Transfers

Amount: \$8,795

1244. Transfer from Neal F Simeon Vocational High School to Education General - City Wide

20160151334

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

53061 Neal F Simeon Vocational High School
114 Special Education Fund
57135 Pensions - Employee, Teacher
120404 Physical Disabilities
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$8,801

16-0622-EX1

1245. Transfer from Office of Strategic School Support Services to Education General - City Wide

20160150605

Rationale: To balance current budget per department request.

Transfer From:

13740 Office of Strategic School Support Services
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
424050 Sig - District (Cohort 5)

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: \$8,855

1246. Transfer from Ellen H Richards Career Academy to Early College and Career - City Wide

20160140994

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53051 Ellen H Richards Career Academy
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$8,959

1247. Transfer from Information & Technology Services to Payroll Services

20160143485

Rationale: To pay for half the cost of 1095-C reprints

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
009575 Impact
000000 Default Value

Transfer To:

12450 Payroll Services
115 General Education Fund
54125 Services - Professional/Administrative
252402 Centralized Payroll Services
000000 Default Value

Amount: \$8,971

1248. Transfer from Talent Office to Payroll Services

20160145213

Rationale: Transfer funds to Payroll for the reprint of 1095C forms.

Transfer From:

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

Transfer To:

12450 Payroll Services
115 General Education Fund
54125 Services - Professional/Administrative
252402 Centralized Payroll Services
000000 Default Value

Amount: \$8,971

16-0622-EX1

1249. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

20160158332

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-25601-ODR-1 ; 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: \$8,995

1250. Transfer from Morgan Park High School to Education General - City Wide

20160151335

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

46251 Morgan Park High School
114 Special Education Fund
57135 Pensions - Employee, Teacher
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$9,046

1251. Transfer from Wendell Phillips Academy to Capital/Operations - City Wide

20160152225

Rationale: Funds Transfer From Project# 2015-46261-ENV To Award# 2015-484-00-21 ; Change Reason : NA

Transfer From:

46261 Wendell Phillips Academy
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M Cip
000000 Default Value

Transfer To:

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

Amount: \$9,055

1252. Transfer from Alexander Hamilton School to Capital/Operations - City Wide

20160152170

Rationale: Funds Transfer From Project# 2016-23501-NPL To Award# 2016-436-00-06 ; Change Reason : NA

Transfer From:

23501 Alexander Hamilton School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
320008 Playgrounds And Stadia
050013 Aldermanic Menu Funds

Transfer To:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253508 Renovations
050013 Aldermanic Menu Funds

Amount: \$9,073

16-0622-EX1

1253. Transfer from Akiba Jewish Day School to Pui Tak Christian School

20160152574

Rationale: Private School Program Services

Transfer From:

69343 Akiba Jewish Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430174 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430172 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$9,078

1254. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20160142019

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2014-70020-ANX ; 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:

70020 Walter Payton College Preparatory HS
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009531 Additions
 000000 Default Value

Amount: \$9,200

1255. Transfer from Capital/Operations - City Wide to Richard Edwards School

20160158150

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-23081-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

23081 Richard Edwards School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253518 Annex
 000000 Default Value

Amount: \$9,288

1256. Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide

20160142454

Rationale: Sweep unspent school-based CTE funds after school spending deadline

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,359

1257. Transfer from Capital/Operations - City Wide to Henry D Lloyd School

20160150327

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24221-BAS ; 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:

24221 Henry D Lloyd School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$9,364

1258. Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School

20160143365

Rationale: Emergency service - Pump out sludge under garage area water backing up.

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:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$9,400

1259. Transfer from Early Childhood Development - City Wide to Office of Student Health & Wellness

20160154046

Rationale: Transfer funds to print health and wellness handouts for enrollment sites.

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 362 Early Childhood Development
 54520 Services - Printing
 119027 Prek Instruction
 210018 Iga Early Learning Investment Program

Amount: \$9,407

1260. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160141135

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$9,434

16-0622-EX1

1261. Transfer from Capital/Operations - City Wide to Neal F Simeon Vocational High School

20160153976

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-53061-OPI-1 ; 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:

53061 Neal F Simeon Vocational High School
484 CIP Series 2013BC
56310 Capitalized Construction
009515 Region 6 O&M Cip
600016 2016 Bond Proceeds

Amount: \$9,500

1262. Transfer from Office of Catholic Schools to Pass It On Academy

20160152536

Rationale: Private School Program Services

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:

69534 Pass It On Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430172 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$9,520

1263. Transfer from Department of JROTC to Phoenix Military Academy

20160141724

Rationale: Transfer needed to support travel to the Soap Box Derby in Akron Ohio for STEM.

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: \$9,632

1264. Transfer from Capital/Operations - City Wide to Northwest Middle

20160150320

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-41121-OBI ; 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:

41121 Northwest Middle
484 CIP Series 2013BC
56310 Capitalized Construction
009559 Boiler/Mechanical
600016 2016 Bond Proceeds

Amount: \$9,660

16-0622-EX1

1265. Transfer from Capital/Operations - City Wide to Robert Healy School

20160158180

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-23651-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

23651 Robert Healy School
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
600016 2016 Bond Proceeds

Amount: \$9,686

1266. Transfer from Abraham Lincoln Elementary School to Education General - City Wide

20160150290

Rationale: Removal of upfronted funds released from vacant PN519773.

Transfer From:

24191 Abraham Lincoln Elementary School
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
904003 Citywide Miscellaneous

Transfer To:

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

Amount: \$9,788

1267. Transfer from Arts to Arts

20160145246

Rationale: Money to be used for All-City Performing Arts Showcase for services from the Harris Theatre

Transfer From:

10890 Arts
115 General Education Fund
54210 Pupil Transportation
320020 Other After Schools Programs
000000 Default Value

Transfer To:

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

Amount: \$9,798

1268. Transfer from Chief Financial Officer to Finance

20160143717

Rationale: Funds to cover consulting costs

Transfer From:

12310 Chief Financial Officer
115 General Education Fund
54205 Travel Expense
252503 Administration/Finance
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Amount: \$9,850

16-0622-EX1

1269. Transfer from Office of Catholic Schools to Unity Lutheran East

20160152551

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
221023 Tlcf-Catholic/Imp Of Instr
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69318 Unity Lutheran East
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430173 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$9,856

1270. Transfer from Herbert Spencer Math & Science Academy to Capital/Operations - City Wide

20160151789

Rationale: Funds Transfer From Project# 2016-25441-STR To Award# 2016-484-00-13 ; Change Reason : NA

Transfer From:

25441 Herbert Spencer Math & Science Academy
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
253536 Emergency Capital Repairs
600016 2016 Bond Proceeds

Amount: \$9,867

1271. Transfer from Facility Opers & Maint - City Wide to DuSable Multiplex

20160158199

Rationale: To correct city violations; Perform cat. 5 and cat. 1 tests, thorough maintenance, repair vision panel, relocate limit switches, replace buffers and bottom rails, repair car station, repair basement station and doors Maximo W.O.#cps-1059454

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46541 DuSable Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$9,997

1272. Transfer from William Howard Taft High School to Early College and Career - City Wide

20160140908

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46311 William Howard Taft High School
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
140004 Cte - Business Systems
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$9,998

16-0622-EX1

1273. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160141150

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$10,000

1274. Transfer from School Support Center to School Support Center

20160143573

Rationale: Transfer to complete technology project per department request.

Transfer From:

15010 School Support Center
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 55005 Property - Equipment
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$10,000

1275. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

20160145029

Rationale: Loading Gear Up non-personnel to match approved grant budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 400091 Gear Up 4 (Year 5)

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221211 Gear-Up
 400091 Gear Up 4 (Year 5)

Amount: \$10,000

1276. Transfer from Diverse Learner Service Delivery to Diverse Learner Access & Opportunities

20160150046

Rationale: Dollars will be used to purchase assistive tech equipment.

Transfer From:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11671 Diverse Learner Access & Opportunities
 114 Special Education Fund
 55005 Property - Equipment
 120412 Assistive Technology
 000000 Default Value

Amount: \$10,000

16-0622-EX1

1277. Transfer from Network 5 to Network 5

20160153356

Rationale: Providing for Network PD to teachers and ISLs at EOY.

Transfer From:

02451 Network 5
115 General Education Fund
55005 Property - Equipment
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

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

Amount: \$10,000

1278. Transfer from Information & Technology Services to Information & Technology Services

20160153645

Rationale: Reallocation to Enterprise Software License that would automate the task that would have been performed by a Contractor

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266414 Enterprise Server And Software
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266414 Enterprise Server And Software
000000 Default Value

Amount: \$10,000

1279. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20160155653

Rationale: Funds needed for roving crew car fare. Amount should be enough for FY16.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254101 Asset Management
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54215 Car Fare
254005 Roving Crew
000000 Default Value

Amount: \$10,000

1280. Transfer from Student Support and Engagement to Student Support and Engagement

20160143510

Rationale: Transfer for HS Debate contract services

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
150008 Debate - High School
000000 Default Value

Amount: \$10,000

16-0622-EX1

1281. Transfer from Office of Catholic Schools to Our Lady Of Peace School

20160154520

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69227 Our Lady Of Peace School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,058

1282. Transfer from Our Lady Of Peace School to St Stanislaus - Kosta

20160156923

Rationale: Private School Program Services.

Transfer From:

69227 Our Lady Of Peace School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69277 St Stanislaus - Kosta
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,058

1283. Transfer from Frederick W Von Steuben Metropolitan Science Center to Early College and Career - City Wide

20160140975

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

47081 Frederick W Von Steuben Metropolitan Science Center
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
140004 Cte - Business Systems
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$10,134

1284. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20160158276

Rationale: Transfer to clear pointer

Transfer From:

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

Transfer To:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
517505 Chicago Teen Pregnancy Prevention Initiative

Amount: \$10,213

16-0622-EX1

1285. Transfer from Office of Catholic Schools to Oakdale Christian Academy

20160152595

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69556 Oakdale Christian Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430172 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$10,215

1286. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160141153

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$10,227

1287. Transfer from Office of Catholic Schools to Ezzard Charles School

20160152550

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
221023 Tlcf-Catholic/Imp Of Instr
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69587 Ezzard Charles School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430171 Nonpublic Inst. & Supp. Serv. - Independ

Amount: \$10,240

1288. Transfer from Neal F Simeon Vocational High School to Early College and Career - City Wide

20160140632

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

53061 Neal F Simeon Vocational High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140225 Cosmetology
474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$10,347

16-0622-EX1

1289. Transfer from Harlan Community Academy High School to Early College and Career - City Wide

20160140871

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

51021 Harlan Community Academy High School
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
140004 Cte - Business Systems
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$10,348

1290. Transfer from Office of Strategic School Support Services to Education General - City Wide

20160150602

Rationale: To balance current budget per department request.

Transfer From:

13740 Office of Strategic School Support Services
367 Title I - Comprehensive School Reform
51100 Teacher Salaries - Regular
231126 Turn Around Schools - Admin
424050 Sig - District (Cohort 5)

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: \$10,358

1291. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160140792

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54105 Services: Non-technical/Laborer
119035 Other Instruction Purposes - Miscellaneous
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$10,402

1292. Transfer from Safety and Security - City Wide to Risk Management

20160148182

Rationale: Funds to pay liability claims

Transfer From:

10615 Safety and Security - City Wide
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
54535 Services - Insurance - General Liability - Claims
231113 Tort Claims - Casualty
000000 Default Value

Amount: \$10,414

16-0622-EX1

1293. Transfer from Lindblom Math and Science Academy High School to Early College and Career - City Wide

20160141026

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46511 Lindblom Math and Science Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$10,554

1294. Transfer from Morgan Park High School to Education General - City Wide

20160142437

Rationale: FY16 School Ventra Card Payment (3/18/16 Invoice)

Transfer From:

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

Transfer To:

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

Amount: \$10,567

1295. Transfer from Austin Polytechnical Academy to Early College and Career - City Wide

20160140929

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

49141 Austin Polytechnical Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$10,572

1296. Transfer from Office of Catholic Schools to Children of Peace

20160152540

Rationale: Private School Program Services

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:

69135 Children of Peace
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,680

16-0622-EX1

1297. Transfer from Early College and Career to Early College and Career - City Wide

20160153725

Rationale: Consolidating grant funds

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474563 Special Student Needs-C. Perkins

Amount: \$10,866

1298. Transfer from Department of JROTC to Phoenix Military Academy

20160146536

Rationale: Transfer needed to purchase 3-D Printer for the STEM program.

Transfer From:

05261 Department of JROTC
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
532008 Accelerated Stem Program Of Study & Leadership Development

Transfer To:

55011 Phoenix Military Academy
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
221011 Improvement Of Instruction
532008 Accelerated Stem Program Of Study & Leadership Development

Amount: \$10,962

1299. Transfer from DePaul College Prep to Our Lady Of Grace School

20160152571

Rationale: Private School Program Services

Transfer From:

69367 DePaul College Prep
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69219 Our Lady Of Grace School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,020

1300. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

20160157861

Rationale: Non-essential spend consolidation

Transfer From:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
57215 Pensions - Employer, ESP Federally Funded
321850 Community Relations
430178 Mandated Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
390030 Parent Training
430178 Mandated Parent Involvement

Amount: \$11,035

16-0622-EX1

1301. Transfer from Accounting to Finance

20160147293

Rationale: Funds to cover for EY consulting.

Transfer From:

12410 Accounting
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer.
419001 Payroll Salvage
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Amount: \$11,062

1302. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160141668

Rationale: Transfer funds consultant services for elementary 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
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
212040 Elementary Career Development
322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,092

1303. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

20160142941

Rationale: Funds Transfer From Award# 2015-436-00-07 To Project# 2012-53011-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009526 All Other
060003 Chicago Vocational Career Academy (Cvca) Major
Capital Renovation

Transfer To:

53011 Chicago Vocational Career Academy
436 Miscellaneous Capital Fund
56310 Capitalized Construction
251392 Repairs & Improvements
060003 Chicago Vocational Career Academy (Cvca) Major
Capital Renovation

Amount: \$11,143

1304. Transfer from Teaching and Learning Office to Teaching and Learning Office

20160147611

Rationale: Sweeping estimated savings to contingency.

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
57915 Miscellaneous - Contingent Projects
230010 Administrative Support
000000 Default Value

Amount: \$11,180

16-0622-EX1

1305. Transfer from Budget & Management Office to Finance

20160143620

Rationale: Funds to cover consulting costs

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Amount: \$11,262

1306. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160141143

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54520 Services - Printing
 212040 Elementary Career Development
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$11,265

1307. Transfer from Wells High Multiplex to William H Wells Community Academy High School

20160152203

Rationale: Loading funds to correct unit

Transfer From:

28321 Wells High Multiplex
 326 Government Funded School Based Grants
 53405 Commodities - Supplies
 111036 Advanced Placement Program
 490416 Advanced Placement

Transfer To:

51071 William H Wells Community Academy High School
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 490416 Advanced Placement

Amount: \$11,382

1308. Transfer from Capital/Operations - City Wide to Mark Twain School

20160150373

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-25661-OBI ; Change Reason : NA

Transfer From:

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

Transfer To:

25661 Mark Twain School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$11,387

16-0622-EX1

1309. Transfer from Lindblom Math and Science Academy High School to Early College and Career - City Wide

20160141025

Rationale: Pulling back funds after school CTE grant spending deadline

Transfer From:

46511 Lindblom Math and Science Academy High School
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
140004 Cte - Business Systems
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$11,389

1310. Transfer from Lake View High School to Capital/Operations - City Wide

20160151692

Rationale: Funds Transfer From Project# 2016-46211-ICR To Award# 2015-484-00-18 ; Change Reason : NA

Transfer From:

46211 Lake View 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: \$11,418

1311. Transfer from Office of Catholic Schools to Epiphany School

20160152541

Rationale: Private School Program Services

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:

69094 Epiphany School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,438

1312. Transfer from Office of Catholic Schools to St Angela School

20160152559

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
221023 Tlcf-Catholic/Imp Of Instr
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69037 St Angela School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,440

16-0622-EX1

1313. Transfer from Holy Trinity High School B to The Cambridge School

20160152663

Rationale: Private School Program Services

Transfer From:

69372 Holy Trinity High School B
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69022 The Cambridge School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430171 Nonpublic Inst. & Supp. Serv. - Independ

Amount: \$11,490

1314. Transfer from George Manierre School to Capital/Operations - City Wide

20160151838

Rationale: Funds Transfer From Project# 2016-24311-STK To Award# 2015-484-00-18 ; Change Reason : NA

Transfer From:

24311 George Manierre 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
54125 Services - Professional/Administrative
253101 Planning And Development
000000 Default Value

Amount: \$11,597

1315. Transfer from Akiba Jewish Day School to St Thomas The Apostle School

20160152573

Rationale: Private School Program Services

Transfer From:

69343 Akiba Jewish Day School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430174 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69286 St Thomas The Apostle School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,600

1316. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160141118

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
140505 Culinary Arts
474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$11,625

16-0622-EX1

1317. Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide

20160142453

Rationale: Sweep unspent school-based CTE funds after school spending deadline

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,700

1318. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

20160154197

Rationale: Transfer to clear negatives due to expenditure swaps processing - Clean up from position moves needed from mid-year layoffs

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
 52100 Career Service Salaries - Regular
 221211 Gear-Up
 400092 Chicago Gear-Up Alliance 5

Amount: \$11,783

1319. Transfer from Science to Science

20160147401

Rationale: Transferring funds to clear negative normal lines caused by expenditure swap from 2-month budget clean up.

Transfer From:

13716 Science
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221227 Curriculum Development
 000000 Default Value

Transfer To:

13716 Science
 115 General Education Fund
 52100 Career Service Salaries - Regular
 221227 Curriculum Development
 000000 Default Value

Amount: \$11,791

1320. Transfer from Student Support and Engagement to Network 9

20160154107

Rationale: Attendance grant - security scanners

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 55005 Property - Equipment
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$11,800

16-0622-EX1

1321. Transfer from Accounting to Finance

20160147292

Rationale: Funds to cover for EY consulting.

Transfer From:

12410 Accounting
115 General Education Fund
57210 Pensions - ESP Employer
419001 Payroll Salvage
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Amount: \$11,845

1322. Transfer from Stephen T Mather High School to Education General - City Wide

20160154030

Rationale: FY16 School Ventra Card Payment (3/18/16 Invoice)

Transfer From:

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

Transfer To:

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

Amount: \$11,861

1323. Transfer from Citywide Student Support and Engagement to Herbert Spencer Math & Science Academy

20160146691

Rationale: CSI Summer Programming 2016

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442153 21st Century Community Learning Centers - (Cohort
15-Grant 3)

Transfer To:

25441 Herbert Spencer Math & Science Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442153 21st Century Community Learning Centers - (Cohort
15-Grant 3)

Amount: \$12,000

1324. Transfer from Office of Catholic Schools to St Angela School

20160152599

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69037 St Angela School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,000

16-0622-EX1

1325. Transfer from St. Agatha (PreK-3) to St Sabina School

20160152584

Rationale: Private School Program Services

Transfer From:

69239 St. Agatha (PreK-3)
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267 St Sabina School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 lasa-Nonpublic Summer
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,200

1326. Transfer from St. Agatha (PreK-3) to Village Leadership Academy

20160152586

Rationale: Private School Program Services

Transfer From:

69239 St. Agatha (PreK-3)
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 Village Leadership Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 lasa-Nonpublic Summer
430171 Nonpublic Inst. & Supp. Serv. - Independ

Amount: \$12,200

1327. Transfer from Ombudsman Chicago Northwest to Education General - City Wide

20160144636

Rationale: Excess funds released by PCCS application as part of true-up for Last Quarter, FY 2016.

Transfer From:

65013 Ombudsman Chicago Northwest
115 General Education Fund
54320 Student Tuition - Charter Schools
290030 Non-Sbb Tuition For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000000 Default Value

Amount: \$12,237

1328. Transfer from Citywide Student Support and Engagement to Horace Mann School

20160145995

Rationale: CSI Direct Instruction Programming Academic

Transfer From:

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

Transfer To:

24331 Horace Mann School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442154 21st Century Community Learning Centers - (Cohort
15-Grant 4)

Amount: \$12,247

16-0622-EX1

1329. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20160157722

Rationale: Transfer funding back to Preschool Incentive grant. Correcting the transfers that crossed 220 grants.

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
462066 Lea Flow Thru Instruction - Non Public

Transfer To:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
460020 Preschool Incentive Grant

Amount: \$12,490

1330. Transfer from Office of Catholic Schools to St Mary Of The Lake School

20160152600

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69190 St Mary Of The Lake School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,500

1331. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

20160143842

Rationale: Purchase of Visiobook Portable Electronic Magnifier & Distance Viewer (quantity of 4)

Transfer From:

11673 Diverse Learner Service Delivery
114 Special Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
114 Special Education Fund
55005 Property - Equipment
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$13,000

1332. Transfer from Citywide Student Support and Engagement to Instructional Supports

20160152213

Rationale: Summer acceleration class materials

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
211001 Attendance & Social Work
376637 Truant Alternative Optional Education

Transfer To:

11551 Instructional Supports
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
160011 Summer School
376637 Truant Alternative Optional Education

Amount: \$13,000

16-0622-EX1

1333. Transfer from St Malacy School to Maternity Bvm School

20160152569

Rationale: Private School Program Services

Transfer From:

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

Transfer To:

69197	Maternity Bvm School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	lasa-Nonpublic Summer
430170	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,020

1334. Transfer from Office of Catholic Schools to St Ann School

20160152546

Rationale: Private School Program Services

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:

69038	St Ann School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	lasa-Nonpublic Summer
430170	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,350

1335. Transfer from Cesar E Chavez Multicultural Academic Center to Capital/Operations - City Wide

20160149537

Rationale: Funds Transfer From Project# 2015-25151-OHI To Award# 2014-484-00-20 ; Change Reason : NA

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center
484	CIP Series 2013BC
56310	Capitalized Construction
009511	Region 4 O&M Cip
000000	Default Value

Transfer To:

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

Amount: \$13,419

1336. Transfer from Office of Catholic Schools to Oakdale Christian Academy

20160152552

Rationale: Private School Program Services

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
221023	Tlcf-Catholic/Imp Of Instr
430170	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69556	Oakdale Christian Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	lasa-Nonpublic Summer
430172	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$13,440

16-0622-EX1

1337. Transfer from Lydia Home Association to UCAN

20160145087

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

Transfer From:

69086 Lydia Home Association
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 221018 Ecia-Improv Of Instruc
 430522 Neglected Programs

Transfer To:

69055 UCAN
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430522 Neglected Programs

Amount: \$13,467

1338. Transfer from Office of Catholic Schools to St Thomas Of Canterbury School

20160152601

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,500

1339. Transfer from Office of Catholic Schools to Chicago SDA Academy

20160152592

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69450 Chicago SDA Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430172 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$13,600

1340. Transfer from Morgan Park High School to Education General - City Wide

20160151336

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

46251 Morgan Park High School
 114 Special Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 122002 Cross Cat - Emh/Ld/Bd
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,692

16-0622-EX1

1341. Transfer from Neal F Simeon Vocational High School to Education General - City Wide

20160151337

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

53061 Neal F Simeon Vocational High School
114 Special Education Fund
57305 Hospitalization & Dental Insurance - Employer
120404 Physical Disabilities
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$13,692

1342. Transfer from Capital/Operations - City Wide to Joseph E Gary School

20160144399

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-23311-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

23311 Joseph E Gary School
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M Cip
600016 2016 Bond Proceeds

Amount: \$13,740

1343. Transfer from Capital/Operations - City Wide to William P Gray School

20160144382

Rationale: Funds Transfer From Award# 2016-484-00-25 To Project# 2016-23401-SAC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253530 American Disabilities Act/Ada
600016 2016 Bond Proceeds

Transfer To:

23401 William P Gray School
484 CIP Series 2013BC
56310 Capitalized Construction
253545 Individual Accommodations
600016 2016 Bond Proceeds

Amount: \$13,800

1344. Transfer from Capital/Operations - City Wide to Hancock High School

20160140149

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-46021-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:

46021 Hancock High School
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M Cip
600016 2016 Bond Proceeds

Amount: \$13,900

16-0622-EX1

1345. Transfer from Magic Johnson Englewood to Education General - City Wide

20160144637

Rationale: Excess funds released by PCCS application as part of true-up for Last Quarter, FY 2016.

Transfer From:

65022 Magic Johnson Englewood
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$13,916

1346. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160141207

Rationale: Sweep unspent CTE funds

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54220 Auto Reimbursement
 221011 Improvement Of Instruction
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$13,962

1347. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

20160145050

Rationale: Loading Gear Up non-personnel to match approved grant budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 400101 Chicago Gear Up 6 (Year 2)

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221211 Gear-Up
 400101 Chicago Gear Up 6 (Year 2)

Amount: \$14,000

1348. Transfer from Office of Catholic Schools to St Thomas Of Canterbury School

20160152562

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221023 Tlcf-Catholic/Imp Of Instr
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,040

16-0622-EX1

1349. Transfer from Magic Johnson Humboldt Park to Education General - City Wide

20160144625

Rationale: Excess funds released by PCCS application as part of true-up for Last Quarter, FY 2016.

Transfer From:

65020 Magic Johnson Humboldt Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$14,133

1350. Transfer from Capital/Operations - City Wide to Walter S Christopher School

20160150481

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-30031-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:

30031 Walter S Christopher School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$14,185

1351. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Community Academy Elementary School

20160153991

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-31061-OHI ; 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:

31061 Ralph H Metcalfe Community Academy Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$14,245

1352. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160141117

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54220 Auto Reimbursement
 221011 Improvement Of Instruction
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$14,422

16-0622-EX1

1353. Transfer from Citywide Student Support and Engagement to Instructional Supports

20160152207

Rationale: Summer acceleration attendance monitoring

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
211001 Attendance & Social Work
376637 Truant Alternative Optional Education

Transfer To:

11551 Instructional Supports
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
160011 Summer School
376637 Truant Alternative Optional Education

Amount: \$14,500

1354. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20160139758

Rationale: For the Creative Curriculum exercise study for all EC Instructional Classes.

Transfer From:

14050 Office of Student Health & Wellness
362 Early Childhood Development
54125 Services - Professional/Administrative
119027 Prek Instruction
210018 Iga Early Learning Investment Program

Transfer To:

14050 Office of Student Health & Wellness
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
210018 Iga Early Learning Investment Program

Amount: \$14,700

1355. Transfer from Safety and Security - City Wide to Risk Management

20160148181

Rationale: Funds to pay liability claims

Transfer From:

10615 Safety and Security - City Wide
210 Workers' & Unemployment Compensation/Tort
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12460 Risk Management
210 Workers' & Unemployment Compensation/Tort
54535 Services - Insurance - General Liability - Claims
231113 Tort Claims - Casualty
000000 Default Value

Amount: \$14,701

1356. Transfer from Akiba Jewish Day School to St Robert Bellarmine School

20160152572

Rationale: Private School Program Services

Transfer From:

69343 Akiba Jewish Day School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430174 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69262 St Robert Bellarmine School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,790

16-0622-EX1

1357. Transfer from Consolidated Pointer Line Unit to Risk Management

20160149188

Rationale: Funds to cover claims

Transfer From:

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

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231113 Tort Claims - Casualty
 000000 Default Value

Amount: \$14,858

1358. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160141919

Rationale: Transfer funds for Culinary Certifications.

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140505 Culinary Arts
 474563 Special Student Needs-C. Perkins

Amount: \$15,000

1359. Transfer from Literacy to Literacy

20160142174

Rationale: Books to be purchased to support professional developments for Network 9 schools

Transfer From:

13700 Literacy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 494054 Title Iia - Teacher Quality

Transfer To:

13700 Literacy
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 494054 Title Iia - Teacher Quality

Amount: \$15,000

1360. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

20160145039

Rationale: Loading Gear Up non-personnel to match approved grant budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position 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
 53405 Commodities - Supplies
 221211 Gear-Up
 400092 Chicago Gear-Up Alliance 5

Amount: \$15,000

1361. Transfer from Dr. Martin Luther King Jr. Academy of Social Justice to Citywide Student Support and Engagement

20160155836

Rationale: Sweep grant funds to open centralized purchase order

Transfer From:

26371 Dr. Martin Luther King Jr. Academy of Social Justice
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442155 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442155 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$15,000

1362. Transfer from Lake View High School to Capital/Operations - City Wide

20160151694

Rationale: Funds Transfer From Project# 2016-46211-ICR To Award# 2016-484-00-07 ; Change Reason : NA

Transfer From:

46211 Lake View High School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 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: \$15,116

1363. Transfer from Christian Ebinger to Education General - City Wide

20160142994

Rationale: Fund to fund moved in error. Returning funding to proper funding source.

Transfer From:

23051 Christian Ebinger
 326 Government Funded School Based Grants
 54125 Services - Professional/Administrative
 125007 Ecia-Fine Arts
 210120 Illinois Arts Council

Transfer To:

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

Amount: \$15,120

1364. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

20160157860

Rationale: Non-essential spend consolidation

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 57305 Hospitalization & Dental Insurance - Employer
 321850 Community Relations
 430178 Mandated Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 390030 Parent Training
 430178 Mandated Parent Involvement

Amount: \$15,328

1365. Transfer from Office of Catholic Schools to The Cambridge School

20160152554

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221023 Tlcf-Catholic/Imp Of Instr
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69022 The Cambridge School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430171 Nonpublic Inst. & Supp. Serv. - Independ

Amount: \$15,360

1366. Transfer from Capital/Operations - City Wide to Southside Occupational Academy

20160142476

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-49031-SAC ; 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:

49031 Southside Occupational Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Amount: \$15,600

1367. Transfer from Office of Catholic Schools to St Mary Of The Lake School

20160152561

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221023 Tlcf-Catholic/Imp Of Instr
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69190 St Mary Of The Lake School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,600

1368. Transfer from Herbert Spencer Math & Science Academy to Citywide Student Support and Engagement

20160153761

Rationale: Transfer to open centralized PO

Transfer From:

25441 Herbert Spencer Math & Science Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442153 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442153 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$15,803

16-0622-EX1

1369. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160141125

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54555 Meals, Lodging, & Travel - Other
221011 Improvement Of Instruction
474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$16,171

1370. Transfer from Accounting to Finance

20160147291

Rationale: Funds to cover for EY consulting.

Transfer From:

12410 Accounting
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Amount: \$16,194

1371. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

20160158134

Rationale: Transferring funds for summer school instructional buckets.

Transfer From:

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

Transfer To:

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

Amount: \$16,473

1372. Transfer from Literacy to Literacy

20160145483

Rationale: Sweeping funds from position savings.

Transfer From:

13700 Literacy
353 Title II - Teacher Quality
51300 Regular Position Pointer
290001 General Salary S Bkt
494054 Title Iia - Teacher Quality

Transfer To:

13700 Literacy
353 Title II - Teacher Quality
57940 Miscellaneous Charges
290001 General Salary S Bkt
494054 Title Iia - Teacher Quality

Amount: \$16,508

16-0622-EX1

1373. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

20160152645

Rationale: Transfer funds for consultants doing administrative work

Transfer From:

11672 Diverse Learner Pupil Personnel Services
220 Federal Special Education IDEA Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
460523 Preschool Discretionary (Starnet)

Transfer To:

11672 Diverse Learner Pupil Personnel Services
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
230010 Administrative Support
460523 Preschool Discretionary (Starnet)

Amount: \$16,626

1374. Transfer from Risk Management to Finance

20160143629

Rationale: Funds to cover consulting costs

Transfer From:

12460 Risk Management
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Amount: \$16,638

1375. Transfer from Foundations College Preparatory Charter School to Education General - City Wide

20160152140

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66941 Foundations College Preparatory Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$16,793

1376. Transfer from Information & Technology Services to Information & Technology Services

20160144793

Rationale: Funds for staff augmentation contractor hire to replace FTE departure.

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266414 Enterprise Server And Software
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266414 Enterprise Server And Software
000000 Default Value

Amount: \$16,800

1377. Transfer from Office of Catholic Schools to St Bede The Venerable School

20160152560

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221023 Tlcf-Catholic/Imp Of Instr
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,965

1378. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

20160154142

Rationale: Transfer to clear negatives due to expenditure swaps processing - Clean up from position moves needed from mid-year layoffs

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 400101 Chicago Gear Up 6 (Year 2)

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221211 Gear-Up
 400101 Chicago Gear Up 6 (Year 2)

Amount: \$16,970

1379. Transfer from School Safety and Security Office to School Safety and Security Office

20160152296

Rationale: Funding needed for IEMA fees for x ray machines

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 57925 Maintenance Allocation

 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254605 School Safety Services
 000000 Default Value

Amount: \$17,000

1380. Transfer from St Malacy School to Chicago Westside Christian

20160152567

Rationale: Private School Program Services

Transfer From:

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

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430172 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$17,251

16-0622-EX1

1381. Transfer from Galapagos Charter School to Education General - City Wide

20160152090

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66341 Galapagos Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$17,386

1382. Transfer from Rudy Lozano Leadership Academy - Mastery Campus (RLLAM)(Instituto) to Education General - City Wide

20160152137

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66921 Rudy Lozano Leadership Academy - Mastery Campus
 (RLLAM)(Instituto)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$17,511

1383. Transfer from Capital/Operations - City Wide to Rudyard Kipling School

20160158324

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-24081-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:

24081 Rudyard Kipling School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$17,700

1384. Transfer from Frank W Gunsaulus Scholastic Academy School to Capital/Operations - City Wide

20160152443

Rationale: Funds for capital project

Transfer From:

29121 Frank W Gunsaulus Scholastic Academy School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12150 Capital/Operations - City Wide
 115 General Education Fund
 56310 Capitalized Construction
 009526 All Other
 000575 Student Based Budgeting

Amount: \$17,733

16-0622-EX1

1385. Transfer from Capital/Operations - City Wide to John B Murphy School

20160143602

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-24621-BLR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

24621 John B Murphy School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$17,764

1386. Transfer from Literacy to Sports Administration and Facilities Management - City Wide

20160140140

Rationale: 79 credit recovery Drivers' Ed Virtual Learning seats (at \$225 ea.) for high school seniors requiring credit recovery to graduate.

Transfer From:

13700 Literacy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221220 Library Automation
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54305 Tuition
 171002 Driver Education
 000000 Default Value

Amount: \$17,775

1387. Transfer from Sports Administration and Facilities Management - City Wide to Instructional Supports

20160140145

Rationale: 79 credit recovery Drivers' Ed Virtual Learning seats (at \$225 ea.) for high school seniors requiring credit recovery to graduate. Transferring to correct unit #.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54305 Tuition
 171002 Driver Education
 000000 Default Value

Transfer To:

11551 Instructional Supports
 115 General Education Fund
 54305 Tuition
 171002 Driver Education
 000000 Default Value

Amount: \$17,775

1388. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

20160142950

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

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:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430174 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$17,800

16-0622-EX1

1389. Transfer from Budget & Management Office to Finance

20160143735

Rationale: Funds to cover consulting costs

Transfer From:

12610	Budget & Management Office
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11810	Finance
115	General Education Fund
54125	Services - Professional/Administrative
252503	Administration/Finance
000000	Default Value

Amount: \$17,861

1390. Transfer from A N Pritzker School to Capital/Operations - City Wide

20160151782

Rationale: Funds Transfer From Project# 2016-25871-LTG To Award# 2016-484-00-13 ; Change Reason : NA

Transfer From:

25871	A N Pritzker School
484	CIP Series 2013BC
56310	Capitalized Construction
009561	Electrical
600016	2016 Bond Proceeds

Transfer To:

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

Amount: \$17,875

1391. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

20160157854

Rationale: Clearing negative pointer with non-essential spend

Transfer From:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
53205	Commodities - Food Supplies
390030	Parent Training
430178	Mandated Parent Involvement

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
390030	Parent Training
430178	Mandated Parent Involvement

Amount: \$17,901

1392. Transfer from Mathematics to Mathematics

20160153250

Rationale: Silicon Valley Mathematics Initiative subscription and resource bank

Transfer From:

13717	Mathematics
353	Title II - Teacher Quality
54305	Tuition
221236	Mathematics - Professional Development
494054	Title lia - Teacher Quality

Transfer To:

13717	Mathematics
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
221227	Curriculum Development
494054	Title lia - Teacher Quality

Amount: \$17,930

16-0622-EX1

1393. Transfer from DePaul College Prep to Academy of St. Benedict the African & Laflin

20160152570

Rationale: Private School Program Services

Transfer From:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,342

1394. Transfer from Information & Technology Services to Information & Technology Services

20160158350

Rationale: Funds to cover Kronos upgrade

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 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: \$18,597

1395. Transfer from Edmund Burke Elementary School to Education General - City Wide

20160150597

Rationale: To balance current budget per department request.

Transfer From:

22411 Edmund Burke Elementary School
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 424046 Sig - Burke (Cohort 5)

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: \$18,622

1396. Transfer from Citywide Student Support and Engagement to South Shore International College Prep High School

20160153478

Rationale: CSI Summer Programming Direct Instruction

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442154 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

46631 South Shore International College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442154 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$18,875

16-0622-EX1

1397. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

20160144266

Rationale: Transferring funds to cover equipment purchases related to the elementary pilot program.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 55005 Property - Equipment
 150005 Extra Curricular Activities - Boys/Girls
 904003 Citywide Miscellaneous

Amount: \$18,999

1398. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

20160145051

Rationale: Loading Gear Up non-personnel to match approved grant budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 400101 Chicago Gear Up 6 (Year 2)

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221211 Gear-Up
 400101 Chicago Gear Up 6 (Year 2)

Amount: \$19,000

1399. Transfer from Finance to Finance

20160144834

Rationale: Funds to cover positions

Transfer From:

11810 Finance
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,038

1400. Transfer from Risk Management to Risk Management

20160148213

Rationale: Funds to pay claims

Transfer From:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54530 Services - Insurance - General Liability - Premium
 119025 Physical Education - Athletic Claims
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 119025 Physical Education - Athletic Claims
 000000 Default Value

Amount: \$19,121

16-0622-EX1

1401. Transfer from St Malacy School to Immaculate Conception School

20160152568

Rationale: Private School Program Services

Transfer From:

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

Transfer To:

69139 Immaculate Conception School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,168

1402. Transfer from Children and Family Benefits Unit to Finance

20160143677

Rationale: Funds to cover consulting costs

Transfer From:

12420 Children and Family Benefits Unit
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Amount: \$19,209

1403. Transfer from Capital/Operations - City Wide to Eli Whitney School

20160144395

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-25841-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

25841 Eli Whitney School
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M Cip
600016 2016 Bond Proceeds

Amount: \$19,250

1404. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160141145

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54105 Services: Non-technical/Laborer
119035 Other Instruction Purposes - Miscellaneous
474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$19,300

16-0622-EX1

1405. Transfer from Moving Everest Charter School to Education General - City Wide

20160152136

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66911 Moving Everest Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$19,302

1406. Transfer from Network 8 to Network 8

20160143790

Rationale: Transfer funds into a Bucket Position pointer line to open an Instructional Extended day Bucket

Transfer From:

02481 Network 8
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 494054 Title lia - Teacher Quality

Transfer To:

02481 Network 8
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494054 Title lia - Teacher Quality

Amount: \$19,500

1407. Transfer from Capital/Operations - City Wide to Lyman A Budlong School

20160142469

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2015-22391-BRM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 000017 Tif Capital

Transfer To:

22391 Lyman A Budlong School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000017 Tif Capital

Amount: \$19,887

1408. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160141113

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 144601 Architectural Drafting
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$20,000

16-0622-EX1

1409. Transfer from Information & Technology Services to Information & Technology Services

20160141635

Rationale: To provide funds for the OS/software contractor consultant who provides services to compensate for the loss of permanent FTE positions.

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266414 Enterprise Server And Software
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266414 Enterprise Server And Software
000000 Default Value

Amount: \$20,000

1410. Transfer from Capital/Operations - City Wide to Dyett High School

20160143054

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2016-66021-CSP ; 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:

66021 Dyett High School
484 CIP Series 2013BC
56308 Capitalized Textbook
253508 Renovations
000000 Default Value

Amount: \$20,000

1411. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20160143559

Rationale: Transfer for purchase of vision equipment

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
213011 Health Services
100403 Cdph/Cps School-Based Vision Program

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
213011 Health Services
100403 Cdph/Cps School-Based Vision Program

Amount: \$20,000

1412. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

20160146001

Rationale: CSI Direct Instruction Summer Programming

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442154 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442154 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$20,000

16-0622-EX1

1413. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20160147641

Rationale: Transfer funds per Lead Facility Manager request.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

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

Amount: \$20,000

1414. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20160148084

Rationale: Transfer of funds to supply account

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
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: \$20,000

1415. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20160150442

Rationale: Transfer funds per Lead Facility Manager's request

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$20,000

1416. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

20160154014

Rationale: Funds transferred for sports administration awards

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
54210 Pupil Transportation
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: \$20,000

1417. Transfer from Office of Catholic Schools to DePaul College Prep

20160154516

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,104

1418. Transfer from Little Black Pearl to Education General - City Wide

20160152033

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

63161 Little Black Pearl
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$20,219

1419. Transfer from Office of Catholic Schools to Holy Trinity High School B

20160152557

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221023 Tlcf-Catholic/Imp Of Instr
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,280

1420. Transfer from Literacy to Sports Administration and Facilities Management - City Wide

20160140334

Rationale: To correct School transfers in wrong unit.

Transfer From:

13700 Literacy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$20,281

16-0622-EX1

1421. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160141132

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
119035 Other Instruction Purposes - Miscellaneous
474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$20,316

1422. Transfer from Office of Catholic Schools to Grace English Lutheran

20160152542

Rationale: Private School Program Services

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
217662 Iasa-Nonpublic Summer
430173 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$20,349

1423. Transfer from Office of Internal Audit and Compliance to Finance

20160154859

Rationale: Funds to cover finance consulting fees

Transfer From:

10430 Office of Internal Audit and Compliance
115 General Education Fund
57205 Pensions - Employee, ESP
419001 Payroll Salvage
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Amount: \$20,351

1424. Transfer from Office of Catholic Schools to Chicago SDA Academy

20160152549

Rationale: Private School Program Services

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:

69450 Chicago SDA Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430172 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$20,480

16-0622-EX1

1425. Transfer from Office of Catholic Schools to Holy Trinity High School B

20160146602

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69372 Holy Trinity High School B
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,656

1426. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

20160154102

Rationale: Error in initial transfer, funds need in rental for spring/winter facilities payments

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
53405 Commodities - Supplies
150005 Extra Curricular Activities - Boys/Girls
000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
57705 Services - Space Rental
150005 Extra Curricular Activities - Boys/Girls
000000 Default Value

Amount: \$20,667

1427. Transfer from ASPIRA Business and Finance to Education General - City Wide

20160152082

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66255 ASPIRA Business and Finance
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$20,695

1428. Transfer from Early Childhood Development - City Wide to Information & Technology Services

20160140458

Rationale: Budget transfer to cover funds needed for ITS Pre-K work.

Transfer From:

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

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266410 Cps @ Work Initiative
000000 Default Value

Amount: \$20,800

16-0622-EX1

1429. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160140793

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 221011 Improvement Of Instruction
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$20,914

1430. Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy

20160155998

Rationale: Funds Transfer From Award# 2016-484-00-07 To Project# 2016-31261-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:

31261 Jose De Diego Community Academy
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 600016 2016 Bond Proceeds

Amount: \$20,942

1431. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160141137

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$21,462

1432. Transfer from Prologue W.E.B. DuBois Academy to Education General - City Wide

20160152111

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66491 Prologue W.E.B. DuBois Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$21,531

1433. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

20160142478

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-49081-SAC ; 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:

49081 Jacqueline B Vaughn Occupational High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Amount: \$21,673

1434. Transfer from Capital/Operations - City Wide to Dyett High School

20160153782

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: \$21,722

1435. Transfer from Great Lakes Academy Charter School to Education General - City Wide

20160152141

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66951 Great Lakes Academy Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$21,989

1436. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

20160158313

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

Amount: \$22,000

16-0622-EX1

1437. Transfer from Ombudsman Chicago West to Education General - City Wide

20160144630

Rationale: Excess funds released by PCCS application as part of true-up for Last Quarter, FY 2016.

Transfer From:

65015 Ombudsman Chicago West
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$22,028

1438. Transfer from Lake View High School to Capital/Operations - City Wide

20160151693

Rationale: Funds Transfer From Project# 2016-46211-ICR To Award# 2016-484-00-07 ; Change Reason : NA

Transfer From:

46211 Lake View High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 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: \$22,324

1439. Transfer from Carl Schurz High School to Capital/Operations - City Wide

20160152258

Rationale: Funds Transfer From Project# 2015-46281-OGC To Award# 2014-484-00-17 ; Change Reason : NA

Transfer From:

46281 Carl Schurz High 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: \$22,380

1440. Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance

20160149087

Rationale: Funds to cover for temp services and consulting fees

Transfer From:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252802 Audit Services
 000000 Default Value

Amount: \$22,392

16-0622-EX1

1441. Transfer from KIPP Ascend Primary Charter to Education General - City Wide

20160152139

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66932 KIPP Ascend Primary Charter
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$22,966

1442. Transfer from Capital/Operations - City Wide to Southwest Elementary School

20160157739

Rationale: Funds Transfer From Award# 2015-436-00-16 To Project# 2014-23381-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009441 New School Openings
343920 Cdb - Gaming Revenue

Transfer To:

23381 Southwest Elementary School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009441 New School Openings
343920 Cdb - Gaming Revenue

Amount: \$23,460

1443. Transfer from Early College and Career - City Wide to Al Raby High School

20160153445

Rationale: Transfer to purchase CTE culinary equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46471 Al Raby High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$23,475

1444. Transfer from Montessori School of Englewood Charter to Education General - City Wide

20160152128

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66591 Montessori School of Englewood Charter
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$23,810

16-0622-EX1

1445. Transfer from Excel Academy - Southwest to Education General - City Wide

20160152032

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

63144 Excel Academy - Southwest
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$24,428

1446. Transfer from Citywide Student Support and Engagement to Uplift Community High School

20160144357

Rationale: CSI Summer Programming

Transfer From:

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

Transfer To:

26861 Uplift Community High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442153 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$24,500

1447. Transfer from LEARN Charter School 6-8 to Education General - City Wide

20160152118

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66567 LEARN Charter School 6-8
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$24,619

1448. Transfer from Chicago Collegiate Charter School to Education General - City Wide

20160152134

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66671 Chicago Collegiate Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$24,640

16-0622-EX1

1449. Transfer from Christopher House Charter School to Education General - City Wide

20160152133

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66661 Christopher House Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$24,743

1450. Transfer from Office of Catholic Schools to San Miguel School

20160152558

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221023 Tlcf-Catholic/Imp Of Instr
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,960

1451. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

20160145038

Rationale: Loading Gear Up non-personnel to match approved grant budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position 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
 54555 Meals, Lodging, & Travel - Other
 221211 Gear-Up
 400092 Chicago Gear-Up Alliance 5

Amount: \$25,000

1452. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

20160154028

Rationale: Funds needed for year award purchases.
 (Elementary and HS)

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 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: \$25,000

16-0622-EX1

1453. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160155865

Rationale: Funds for consultant

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54305 Tuition
 221011 Improvement Of Instruction
 439604 Critical Mass Year 4

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 439604 Critical Mass Year 4

Amount: \$25,000

1454. Transfer from Ombudsman Chicago - South to Education General - City Wide

20160144632

Rationale: Excess funds released by PCCS application as part of true-up for Last Quarter, FY 2016.

Transfer From:

65014 Ombudsman Chicago - South
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$25,012

1455. Transfer from Urban Prep Charter Acad for Young Men - East Garfield Park to Education General - City Wide

20160152024

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

63071 Urban Prep Charter Acad for Young Men - East Garfield Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$25,383

1456. Transfer from Capital/Operations - City Wide to MSAC - South Shore Replacement High School

20160149956

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2008-MS16-NSC ; Change Reason : NA

Transfer From:

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

Transfer To:

46581 MSAC - South Shore Replacement High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009446 New School Openings Other
 000000 Default Value

Amount: \$25,888

16-0622-EX1

1457. Transfer from Safety and Security - City Wide to Risk Management

20160148180

Rationale: Funds to pay liability claims

Transfer From:

10615 Safety and Security - City Wide
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
54535 Services - Insurance - General Liability - Claims
231113 Tort Claims - Casualty
000000 Default Value

Amount: \$26,167

1458. Transfer from Office of Catholic Schools to St Ethelreda School

20160152537

Rationale: Private School Program Services

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:

69095 St Ethelreda School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,400

1459. Transfer from Capital/Operations - City Wide to Percy L Julian High School

20160158331

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-46401-OHI ; 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:

46401 Percy L Julian High School
484 CIP Series 2013BC
56310 Capitalized Construction
009515 Region 6 O&M Cip
600016 2016 Bond Proceeds

Amount: \$26,400

1460. Transfer from KIPP-Bloom to Education General - City Wide

20160152138

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66931 KIPP-Bloom
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$26,487

16-0622-EX1

1461. Transfer from Wells High Multiplex to William H Wells Community Academy High School

20160152202

Rationale: Loading funds to correct unit

Transfer From:

28321 Wells High Multiplex
 326 Government Funded School Based Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490416 Advanced Placement

Transfer To:

51071 William H Wells Community Academy High School
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 490416 Advanced Placement

Amount: \$26,524

1462. Transfer from Office of Catholic Schools to St Malacy School

20160154519

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,822

1463. Transfer from Office of Catholic Schools to St Patrick High School - Boys

20160152547

Rationale: Private School Program Services

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:

69420 St Patrick High School - Boys
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,932

1464. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160141116

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54215 Car Fare
 119035 Other Instruction Purposes - Miscellaneous
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$26,965

16-0622-EX1

1465. Transfer from Literacy to Literacy

20160145484

Rationale: Sweeping funds from position savings.

Transfer From:

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

Transfer To:

13700 Literacy
353 Title II - Teacher Quality
57940 Miscellaneous Charges
290001 General Salary S Bkt
494054 Title lia - Teacher Quality

Amount: \$27,073

1466. Transfer from Chicago Int't Charter - Larry Hawkins to Education General - City Wide

20160152051

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66077 Chicago Int't Charter - Larry Hawkins
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$27,104

1467. Transfer from Instituto Justice and Leadership Academy Charter HS to Education General - City Wide

20160152028

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

63132 Instituto Justice and Leadership Academy Charter HS
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$27,937

1468. Transfer from Chicago International Charter School - ChicagoQuest North to Education General - City Wide

20160152132

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66651 Chicago International Charter School - ChicagoQuest
North
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$28,069

1469. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon School

20160157664

Rationale: Funds Transfer From Award# 2015-484-00-03 To Project# 2015-25241-ROF-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

25241 Jonathan Y Scammon School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$28,102

1470. Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laffin

20160152539

Rationale: Private School Program Services

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:

69257 Academy of St. Benedict the African & Laffin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$28,146

1471. Transfer from Education General - City Wide to Chief Education Office

20160152520

Rationale: Transfer for consultants

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Amount: \$28,750

1472. Transfer from Information & Technology Services to Information & Technology Services

20160144238

Rationale: To purchase equipment for Network Services and Client Computing Services teams

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$29,250

16-0622-EX1

1473. Transfer from Chicago International Charter School (CICS)- Washington Park Campus to Education General - City Wide

20160152147

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66181 Chicago International Charter School (CICS)-
Washington Park Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$29,548

1474. Transfer from Office of Catholic Schools to Visitation Campus School

20160152548

Rationale: Private School Program Services

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:

69296 Visitation Campus School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 lasa-Nonpublic Summer
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$29,904

1475. Transfer from UNO Charter Elementary School - St. Marks to Education General - City Wide

20160152129

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66601 UNO Charter Elementary School - St. Marks
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$29,992

1476. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20160147922

Rationale: Transfer of funds to supply budget

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: \$30,000

16-0622-EX1

1477. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20160147923

Rationale: Transfer of funds to supply budget

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: \$30,000

1478. Transfer from Accounting to Accounting

20160140080

Rationale: RSM US, LLP - McGladrey Agreement including the FY16 Payment: CPOR 16-0427-PR18.

Transfer From:

12410 Accounting
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12410 Accounting
115 General Education Fund
54125 Services - Professional/Administrative
252502 Controller'S Office
000000 Default Value

Amount: \$30,278

1479. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

20160149067

Rationale: Software and software licenses for students to use during summer school 2016.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53306 Commodities: Software (Non-Instructional)
180007 State Bilingual Instruction
490933 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180007 State Bilingual Instruction
490933 Title Iii - Language Acquisition

Amount: \$30,300

1480. Transfer from School Safety and Security Office to Risk Management

20160148190

Rationale: Funds to pay liability claims

Transfer From:

10610 School Safety and Security Office
210 Workers' & Unemployment Compensation/Tort
57940 Miscellaneous Charges
419001 Payroll Salvage
000000 Default Value

Transfer To:

12460 Risk Management
210 Workers' & Unemployment Compensation/Tort
54535 Services - Insurance - General Liability - Claims
231113 Tort Claims - Casualty
000000 Default Value

Amount: \$30,406

16-0622-EX1

1481. Transfer from Christ the King Jesuit (Catholic) to St Paul Lutheran School

20160152577

Rationale: Private School Program Services

Transfer From:

69027 Christ the King Jesuit (Catholic)
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69332 St Paul Lutheran School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430173 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$30,420

1482. Transfer from UNO Charter School - Bartolomé de las Casas Campus to Education General - City Wide

20160152095

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66392 UNO Charter School - Bartolomé de las Casas Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$30,710

1483. Transfer from UNO Charter School - Rufino Tamayo Campus to Education General - City Wide

20160152094

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66391 UNO Charter School - Rufino Tamayo Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$30,755

1484. Transfer from Early College and Career - City Wide to Al Raby High School

20160153430

Rationale: Transfer to purchase CTE culinary equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53304 Instructional Materials (Digital)
223013 Assessments/Standards
474563 Special Student Needs-C. Perkins

Transfer To:

46471 Al Raby High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
474563 Special Student Needs-C. Perkins

Amount: \$30,857

16-0622-EX1

1485. Transfer from Al Raby High School to Early College and Career - City Wide

20160153518

Rationale: Transfer for centralized purchasing of CTE culinary equipment

Transfer From:

46471 Al Raby High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
474563 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
474563 Special Student Needs-C. Perkins

Amount: \$30,857

1486. Transfer from Office of Catholic Schools to Luther High School - North

20160152543

Rationale: Private School Program Services

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:

69382 Luther High School - North
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430173 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$30,922

1487. Transfer from Information & Technology Services to Information & Technology Services

20160158348

Rationale: Funds to cover Kronos upgrade

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
266410 Cps @ Work Initiative
000000 Default Value

Amount: \$30,960

1488. Transfer from Excel Academy - Woodlawn to Education General - City Wide

20160152031

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

63143 Excel Academy - Woodlawn
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$31,017

16-0622-EX1

1489. Transfer from Lake View High School to Capital/Operations - City Wide

20160151700

Rationale: Funds Transfer From Project# 2016-46211-ICR To Award# 2016-436-00-01 ; Change Reason : NA

Transfer From:

46211 Lake View High School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253526 Interior Renovation
000017 Tif Capital

Transfer To:

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

Amount: \$31,280

1490. Transfer from Office of Catholic Schools to St Sabina School

20160152596

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267 St Sabina School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,343

1491. Transfer from Professional Learning Office to Professional Learning Office

20160141790

Rationale: Sweeping savings from FY16 FTE impacts.

Transfer From:

10825 Professional Learning Office
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10825 Professional Learning Office
115 General Education Fund
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$31,565

1492. Transfer from Betty Shabazz International Charter School to Education General - City Wide

20160152058

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66121 Betty Shabazz International Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$32,057

16-0622-EX1

1493. Transfer from Information & Technology Services to Information & Technology Services

20160158353

Rationale: Funds to cover Kronos upgrade

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266407 Enterprise Financial Systems
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$32,432

1494. Transfer from Capital/Operations - City Wide to Frank W Reilly School

20160142560

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-25101-ODR ; 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:

25101 Frank W Reilly School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$32,450

1495. Transfer from Citywide Student Support and Engagement to Instructional Supports

20160152210

Rationale: Summer acceleration CTA cards

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 376637 Truant Alternative Optional Education

Transfer To:

11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 160011 Summer School
 376637 Truant Alternative Optional Education

Amount: \$32,640

1496. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

20160155949

Rationale: Funds Transfer From Award# 2015-436-00-07 To Project# 2012-53011-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 060003 Chicago Vocational Career Academy (Cvca) Major Capital Renovation

Transfer To:

53011 Chicago Vocational Career Academy
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 060003 Chicago Vocational Career Academy (Cvca) Major Capital Renovation

Amount: \$32,731

16-0622-EX1

1497. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

20160154097

Rationale: Transfer to clear negatives due to expenditure swaps processing - Clean up from position moves needed from mid-year layoffs

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,753

1498. Transfer from Accounting to Accounting

20160140081

Rationale: RSM US, LLP - McGladrey Agreement including the FY16 Payment: CPOR 16-0427-PR18.

Transfer From:

12410 Accounting
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$32,856

1499. Transfer from Horace Mann School to Capital/Operations - City Wide

20160151825

Rationale: Funds Transfer From Project# 2016-24331-OGC To Award# 2016-484-00-22 ; Change Reason : NA

Transfer From:

24331 Horace Mann School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$32,930

1500. Transfer from Ombudsman Chicago Northwest to Education General - City Wide

20160144634

Rationale: Excess funds released by PCCS application as part of true-up for Last Quarter, FY 2016.

Transfer From:

65013 Ombudsman Chicago Northwest
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$33,099

16-0622-EX1

1501. Transfer from University of Chicago Charter School - Woodson South Campus to Education General - City Wide

20160152057

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66113 University of Chicago Charter School - Woodson South
Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$33,233

1502. Transfer from Chicago Excel/Camelot to Education General - City Wide

20160152029

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

63141 Chicago Excel/Camelot
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$33,308

1503. Transfer from Consolidated Pointer Line Unit to Risk Management

20160149126

Rationale: Funds to cover investigative fees

Transfer From:

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

Transfer To:

12460 Risk Management
210 Workers' & Unemployment Compensation/Tort
54535 Services - Insurance - General Liability - Claims
252801 Investigations - Admin
000000 Default Value

Amount: \$33,532

1504. Transfer from St Malacy School to St Joseph School

20160152565

Rationale: Private School Program Services

Transfer From:

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

Transfer To:

69081 St Joseph School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 lasa-Nonpublic Summer
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$33,600

16-0622-EX1

1505. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160142402

Rationale: CTE Culinary Arts Program hood/ansul cleaning

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:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
140505 Culinary Arts
474563 Special Student Needs-C. Perkins

Amount: \$33,713

1506. Transfer from Betty Shabazz - Barbara A. Sizemore to Education General - City Wide

20160152103

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66401 Betty Shabazz - Barbara A. Sizemore
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$33,909

1507. Transfer from Amandla Charter School to Education General - City Wide

20160152112

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66551 Amandla Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$34,657

1508. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20160140202

Rationale: Transfer for Tier I consulting services

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
211010 Tier I Services
000000 Default Value

Amount: \$35,000

16-0622-EX1

1509. Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy

20160142399

Rationale: Computer purchases for Dunbar carpentry program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144606 Carpentry
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53021 Dunbar Vocational Career Academy
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144606 Carpentry
322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$35,437

1510. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160141157

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$35,613

1511. Transfer from Office of Internal Audit and Compliance to Finance

20160154857

Rationale: Funds to cover finance consulting fees

Transfer From:

10430 Office of Internal Audit and Compliance
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
419001 Payroll Salvage
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Amount: \$35,805

1512. Transfer from Excel Academy of Englewood to Education General - City Wide

20160152030

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

63142 Excel Academy of Englewood
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$35,971

16-0622-EX1

1513. Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School

20160152538

Rationale: Private School Program Services

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:

69212 St Nicholas Of Tolentine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$36,000

1514. Transfer from Legal Prep Charter Academy to Education General - City Wide

20160152131

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66641 Legal Prep Charter Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$36,242

1515. Transfer from KIPP - Create College Prep to Education General - City Wide

20160152040

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66031 KIPP - Create College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$36,325

1516. Transfer from University of Chicago Charter School - North Kenwood/Oakland (NKO) Campus to Education General - City Wide

20160152055

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66111 University of Chicago Charter School - North
 Kenwood/Oakland (NKO) Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$36,477

16-0622-EX1

1517. Transfer from Capital/Operations - City Wide to Louis Nettelhorst School

20160157737

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-24661-UAF ; 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:

24661 Louis Nettelhorst School
484 CIP Series 2013BC
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$36,478

1518. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

20160157943

Rationale: Funds for equipment repair

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53205 Commodities - Food Supplies
256017 Nss - Sales To Pupils - A La Carte
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54105 Services: Non-technical/Laborer
256009 Food Service
000000 Default Value

Amount: \$36,617

1519. Transfer from John Marshall Metropolitan High School to Education General - City Wide

20160150599

Rationale: To balance current budget per department request.

Transfer From:

47041 John Marshall Metropolitan High School
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
424048 Sig - Marshall (Cohort 5)

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: \$36,900

1520. Transfer from Chicago International Charter School (CICS)- Avalon/South Shore Campus to Education General - City Wide

20160152092

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66371 Chicago International Charter School (CICS)-
Avalon/South Shore Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$37,623

16-0622-EX1

1521. Transfer from Chicago International Charter School - Lloyd Bond Campus to Education General - City Wide

20160152050

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66076 Chicago International Charter School - Lloyd Bond
Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$37,665

1522. Transfer from LEARN Charter School K-3 to Education General - City Wide

20160152117

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66566 LEARN Charter School K-3
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$38,165

1523. Transfer from Bronzeville Scholastic Institute to Education General - City Wide

20160150594

Rationale: To balance current budget per department request.

Transfer From:

55191 Bronzeville Scholastic Institute
367 Title I - Comprehensive School Reform
53405 Commodities - Supplies
119017 Science
435031 Sig - Bronzeville (Cohort 4)

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: \$38,211

1524. Transfer from Risk Management to Finance

20160143645

Rationale: Funds to cover consulting costs

Transfer From:

12460 Risk Management
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Amount: \$38,689

16-0622-EX1

1525. Transfer from Office of Internal Audit and Compliance to Finance

20160154856

Rationale: Funds to cover finance consulting fees

Transfer From:

10430 Office of Internal Audit and Compliance
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Amount: \$39,084

1526. Transfer from Assessment to Assessment

20160155374

Rationale: Budget transfer to cover funds needed to open requisitions for Instructional Materials.

Transfer From:

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

Transfer To:

11210 Assessment
115 General Education Fund
53305 Instructional Materials (Non-Digital)
223013 Assessments/Standards
000000 Default Value

Amount: \$39,438

1527. Transfer from UNO Charter School - Octavio Paz Campus to Education General - City Wide

20160152059

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66131 UNO Charter School - Octavio Paz Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$39,595

1528. Transfer from Safety and Security - City Wide to Risk Management

20160148177

Rationale: Funds to pay liability claims

Transfer From:

10615 Safety and Security - City Wide
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
54535 Services - Insurance - General Liability - Claims
231113 Tort Claims - Casualty
000000 Default Value

Amount: \$39,705

16-0622-EX1

1529. Transfer from Hope Institute Learning Academy to Education General - City Wide

20160152020

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

63031 Hope Institute Learning Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$39,859

1530. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

20160141467

Rationale: Funds Transfer From Award# 2015-436-00-07 To Project# 2012-53011-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 060003 Chicago Vocational Career Academy (Cvca) Major Capital Renovation

Transfer To:

53011 Chicago Vocational Career Academy
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 060003 Chicago Vocational Career Academy (Cvca) Major Capital Renovation

Amount: \$40,037

1531. Transfer from Office of Catholic Schools to Our Lady Of Tepeyac

20160152544

Rationale: Private School Program Services

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:

69069 Our Lady Of Tepeyac
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$40,050

1532. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20160153951

Rationale: Clearing negative from bucket overspend

Transfer From:

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

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 517505 Chicago Teen Pregnancy Prevention Initiative

Amount: \$40,445

16-0622-EX1

1533. Transfer from Office of Strategic School Support Services to Education General - City Wide

20160150601

Rationale: To balance current budget per department request.

Transfer From:

13740 Office of Strategic School Support Services
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
424050 Sig - District (Cohort 5)

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: \$40,526

1534. Transfer from Office of Catholic Schools to Village Leadership Academy

20160152598

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 Village Leadership Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430171 Nonpublic Inst. & Supp. Serv. - Independ

Amount: \$40,530

1535. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160141146

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$41,109

1536. Transfer from Glenwood Academy to St Ailbe

20160152575

Rationale: Private School Program Services

Transfer From:

69326 Glenwood Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430172 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69029 St Ailbe
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$41,160

16-0622-EX1

1537. Transfer from Chicago Tech Academy High School to Education General - City Wide

20160152026

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

63091 Chicago Tech Academy High School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$41,287

1538. Transfer from EPIC Academy to Education General - City Wide

20160152025

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

63081 EPIC Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$41,887

1539. Transfer from Frank W Gunsaulus Scholastic Academy School to Capital/Operations - City Wide

20160152441

Rationale: Funds for capital project

Transfer From:

29121 Frank W Gunsaulus Scholastic Academy School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12150 Capital/Operations - City Wide
 115 General Education Fund
 56310 Capitalized Construction
 009526 All Other
 000575 Student Based Budgeting

Amount: \$42,386

1540. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160141126

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 474563 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$42,455

16-0622-EX1

1541. Transfer from Safety and Security - City Wide to Risk Management

20160148176

Rationale: Funds to pay liability claims

Transfer From:

10615 Safety and Security - City Wide
210 Workers' & Unemployment Compensation/Tort
57940 Miscellaneous Charges
419001 Payroll Salvage
000000 Default Value

Transfer To:

12460 Risk Management
210 Workers' & Unemployment Compensation/Tort
54535 Services - Insurance - General Liability - Claims
231113 Tort Claims - Casualty
000000 Default Value

Amount: \$42,539

1542. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

20160154137

Rationale: Transfer to clear negatives due to expenditure swaps processing - Clean up from position moves needed from mid-year layoffs

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
400091 Gear Up 4 (Year 5)

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
52100 Career Service Salaries - Regular
221211 Gear-Up
400091 Gear Up 4 (Year 5)

Amount: \$42,569

1543. Transfer from Citywide Student Support and Engagement to Instructional Supports

20160154000

Rationale: Transfer for Summer Acceleration - buckets

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
211001 Attendance & Social Work
376637 Truant Alternative Optional Education

Transfer To:

11551 Instructional Supports
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
376637 Truant Alternative Optional Education

Amount: \$42,579

1544. Transfer from Treasury to Finance

20160143624

Rationale: Funds to cover consulting costs

Transfer From:

12440 Treasury
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Amount: \$43,066

16-0622-EX1

1545. Transfer from Young Women's Leadership Charter School to Education General - City Wide

20160152146

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66171 Young Women's Leadership Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$43,539

1546. Transfer from Frazier Preparatory Academy to Education General - City Wide

20160152017

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

26901 Frazier Preparatory Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$43,553

1547. Transfer from Chicago International Charter School (CICS)- Prairie Campus to Education General - City Wide

20160152073

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66161 Chicago International Charter School (CICS)- Prairie
Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$43,684

1548. Transfer from North Lawndale College Prep - Christiana to Education General - City Wide

20160152052

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66091 North Lawndale College Prep - Christiana
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$43,948

16-0622-EX1

1549. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160141142

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54520 Services - Printing
 212023 Post Secondary Education
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$44,257

1550. Transfer from Erie Elementary Charter School to Education General - City Wide

20160152089

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66331 Erie Elementary Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$44,475

1551. Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences

20160142479

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-47091-SIT ; Change Reason : NA

Transfer From:

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

Transfer To:

47091 Chicago High School For Agricultural Sciences
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,226

1552. Transfer from Budget & Management Office to Finance

20160143617

Rationale: Funds to cover consulting costs

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Amount: \$45,483

16-0622-EX1

1553. Transfer from Polaris Charter Academy to Education General - City Wide

20160152143

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

67081	Polaris Charter Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
250003	Charter Schools - Support Services
000575	Student Based Budgeting

Amount: \$47,149

1554. Transfer from LEARN Charter School - Excel Campus to Education General - City Wide

20160152113

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66561	LEARN Charter School - Excel Campus
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
250003	Charter Schools - Support Services
000575	Student Based Budgeting

Amount: \$47,378

1555. Transfer from Office of Catholic Schools to St Sabina School

20160152553

Rationale: Private School Program Services

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
221023	Tlcf-Catholic/Imp Of Instr
430170	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267	St Sabina School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430170	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$48,000

1556. Transfer from Noble Street Charter School- Baker College Prep (Orange) to Education General - City Wide

20160152125

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66577	Noble Street Charter School- Baker College Prep (Orange)
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
250003	Charter Schools - Support Services
000575	Student Based Budgeting

Amount: \$48,059

16-0622-EX1

1557. Transfer from Ombudsman Chicago West to Education General - City Wide

20160144628

Rationale: Excess funds released by PCCS application as part of true-up for Last Quarter, FY 2016.

Transfer From:

65015 Ombudsman Chicago West
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$48,076

1558. Transfer from Academy for Global Citizenship to Education General - City Wide

20160152018

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

63011 Academy for Global Citizenship
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$48,083

1559. Transfer from Student Transportation to Student Transportation

20160147661

Rationale: Additional funds for fleet maintenance services

Transfer From:

11870 Student Transportation
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11870 Student Transportation
115 General Education Fund
54105 Services: Non-technical/Laborer
255001 Transportation Administration
000000 Default Value

Amount: \$48,500

1560. Transfer from LEARN Charter ES - Charles and Dorothy Campbell to Education General - City Wide

20160152114

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66562 LEARN Charter ES - Charles and Dorothy Campbell
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$49,256

16-0622-EX1

1561. Transfer from Asian Human Services - Passages Charter School to Education General - City Wide

20160152076

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66191 Asian Human Services - Passages Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$49,456

1562. Transfer from Lawndale Community Academy School to Education General - City Wide

20160151338

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

31161 Lawndale Community Academy School
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 122002 Cross Cat - Emh/Ld/Bd
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$49,758

1563. Transfer from Chicago High School For Agricultural Sciences to Capital/Operations - City Wide

20160146622

Rationale: SBB funds for Chi Ag project

Transfer From:

47091 Chicago High School For Agricultural Sciences
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 000065 Magnet Schools

Transfer To:

12150 Capital/Operations - City Wide
 115 General Education Fund
 56310 Capitalized Construction
 009526 All Other
 000065 Magnet Schools

Amount: \$50,000

1564. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

20160148143

Rationale: purchase equip

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53205 Commodities - Food Supplies
 256014 Nss - Breakfast Program
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55010 Property - Furniture
 256009 Food Service
 000000 Default Value

Amount: \$50,000

16-0622-EX1

1565. Transfer from Facility Opers & Maint - City Wide to Information & Technology Services

20160158114

Rationale: Transfer funds to ITS for water quality app development costs per department request.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53115 Commodities - Electricity - Transmission
254004 Utilities
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266407 Enterprise Financial Systems
000000 Default Value

Amount: \$50,000

1566. Transfer from Education General - City Wide to Information & Technology Services

20160158220

Rationale: To create an EAC Water Quality App for the lead testing

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57810 Debt - Interest Expense
514001 Bond Interest
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266407 Enterprise Financial Systems
000000 Default Value

Amount: \$50,000

1567. Transfer from Information & Technology Services to Education General - City Wide

20160158221

Rationale: Reverse transfer 20160158220

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266407 Enterprise Financial Systems
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57810 Debt - Interest Expense
514001 Bond Interest
000000 Default Value

Amount: \$50,000

1568. Transfer from Perspectives Charter - Rodney D. Joslin to Education General - City Wide

20160152041

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66051 Perspectives Charter - Rodney D. Joslin
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$50,013

16-0622-EX1

1569. Transfer from Bronzeville Lighthouse Charter School to Education General - City Wide

20160152104

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66421 Bronzeville Lighthouse Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$50,426

1570. Transfer from Al Raby High School to Early College and Career - City Wide

20160153516

Rationale: Transfer for centralized purchasing of CTE culinary equipment

Transfer From:

46471 Al Raby High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
322020 Career & Technical Educ. Improvement Grant (Cte)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
322020 Career & Technical Educ. Improvement Grant (Cte)

Amount: \$50,504

1571. Transfer from Capital/Operations - City Wide to John C Coonley School

20160148468

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2013-22821-ADD ; Change Reason : NA

Transfer From:

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

Transfer To:

22821 John C Coonley School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009531 Additions
000000 Default Value

Amount: \$50,606

1572. Transfer from Urban Prep Academy for Young Men - South Shore to Education General - City Wide

20160152108

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66442 Urban Prep Academy for Young Men - South Shore
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$50,818

16-0622-EX1

1573. Transfer from Namaste Charter School to Education General - City Wide

20160152084

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66271 Namaste Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$51,878

1574. Transfer from North Lawndale College Prep - Collins to Education General - City Wide

20160152053

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66092 North Lawndale College Prep - Collins
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$52,137

1575. Transfer from Alain Locke Charter School to Education General - City Wide

20160152072

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66151 Alain Locke Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$52,497

1576. Transfer from Literacy to Literacy

20160145476

Rationale: Sweeping funds from position savings.

Transfer From:

13700 Literacy
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430175 Title 1 - District Initiatives

Transfer To:

13700 Literacy
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
290001 General Salary S Bkt
430175 Title 1 - District Initiatives

Amount: \$52,930

16-0622-EX1

1577. Transfer from LEARN Charter School - Hunter Perkins to Education General - City Wide

20160152116

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66564 LEARN Charter School - Hunter Perkins
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$52,973

1578. Transfer from Plato Learning Academy to Education General - City Wide

20160152019

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

63021 Plato Learning Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$53,064

1579. Transfer from Providence Englewood Charter School - Bunche Campus to Education General - City Wide

20160152109

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66471 Providence Englewood Charter School - Bunche
 Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$53,145

1580. Transfer from Chicago International Charter School (CICS)- West Belden Campus to Education General - City Wide

20160152078

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66221 Chicago International Charter School (CICS)- West
 Belden Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$53,522

16-0622-EX1

1581. Transfer from LEARN Charter School - South Chicago Campus to Education General - City Wide

20160152115

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66563 LEARN Charter School - South Chicago Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$53,647

1582. Transfer from Urban Prep Academy for Young Men Charter School-Englewood Campus to Education General - City Wide

20160152107

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66441 Urban Prep Academy for Young Men Charter
 School-Englewood Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$53,701

1583. Transfer from University of Chicago Charter School - Donoghue Campus to Education General - City Wide

20160152088

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66321 University of Chicago Charter School - Donoghue
 Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$54,452

1584. Transfer from Architecture, Construction, and Engineering (ACE) Technical Charter School to Education General - City Wide

20160152086

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66291 Architecture, Construction, and Engineering (ACE)
 Technical Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$54,762

16-0622-EX1

1585. Transfer from ASPIRA Charter-Haugan Middle School Campus to Education General - City Wide

20160152091

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66351 ASPIRA Charter-Haugan Middle School Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$54,842

1586. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20160149686

Rationale: Budget transfer to cover funds needed to purchase books for Summer Reading Program.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54105 Services: Non-technical/Laborer
 111085 Early Childhood: Subcontracting
 376661 State Preschool For All Age 3-5 Community Partnerships

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 376661 State Preschool For All Age 3-5 Community Partnerships

Amount: \$55,000

1587. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

20160140452

Rationale: Purchase of instructional materials from Pearson for the remainder of FY16

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 54125 Services - Professional/Administrative
 121001 Speech Correction Services
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 53305 Instructional Materials (Non-Digital)
 121001 Speech Correction Services
 000000 Default Value

Amount: \$55,109

1588. Transfer from Office of Catholic Schools to Village Leadership Academy

20160152555

Rationale: Private School Program Services

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221023 Tlcf-Catholic/Imp Of Instr
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430171 Nonpublic Inst. & Supp. Serv. - Independ

Amount: \$56,320

16-0622-EX1

1589. Transfer from ASPIRA Charter - Early College Campus to Education General - City Wide

20160152081

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66254 ASPIRA Charter - Early College Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$56,923

1590. Transfer from Chicago International Charter School - Irving Park to Education General - City Wide

20160152048

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66074 Chicago International Charter School - Irving Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$57,185

1591. Transfer from Catalyst Elementary School - Circle Rock to Education General - City Wide

20160152105

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66432 Catalyst Elementary School - Circle Rock
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$57,345

1592. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

20160145681

Rationale: Funds Transfer From Award# 2015-436-00-07 To Project# 2012-53011-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 060003 Chicago Vocational Career Academy (Cvca) Major Capital Renovation

Transfer To:

53011 Chicago Vocational Career Academy
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 060003 Chicago Vocational Career Academy (Cvca) Major Capital Renovation

Amount: \$57,646

16-0622-EX1

1593. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

20160143577

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: \$57,740

1594. Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide

20160145365

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: \$57,740

1595. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

20160145366

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
54125 Services - Professional/Administrative
253508 Renovations
600016 2016 Bond Proceeds

Amount: \$57,740

1596. Transfer from Noble Street Charter School- Butler College Prep (Crimson) to Education General - City Wide

20160152124

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66576 Noble Street Charter School- Butler College Prep
(Crimson)
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$58,635

16-0622-EX1

1597. Transfer from Chicago International Charter School (CICS)- Ralph Ellison Campus to Education General - City Wide

20160152047

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66072 Chicago International Charter School (CICS)- Ralph
Ellison Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$60,045

1598. Transfer from UNO Charter - Sandra Cisneros to Education General - City Wide

20160152101

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66398 UNO Charter - Sandra Cisneros
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$60,306

1599. Transfer from New School Development - City Wide to Great Lakes Academy Charter School

20160152461

Rationale: Transfer school expansion funds for FY16 reimbursement per department request.

Transfer From:

13615 New School Development - City Wide
115 General Education Fund
55005 Property - Equipment
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

66951 Great Lakes Academy Charter School
115 General Education Fund
55005 Property - Equipment
009546 School Transitions
005058 New And Expansion School Funding

Amount: \$60,371

1600. Transfer from Perspectives - Math and Science Academy to Education General - City Wide

20160152044

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66056 Perspectives - Math and Science Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$60,383

16-0622-EX1

1601. Transfer from UNO Charter School Network - 15 (Brighton Park) to Education General - City Wide

20160152130

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66602 UNO Charter School Network - 15 (Brighton Park)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$60,405

1602. Transfer from Capital/Operations - City Wide to Adlai E Stevenson School

20160142944

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: \$60,614

1603. Transfer from UNO Charter School - Near West Elementary School Campus to Education General - City Wide

20160152060

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66133 UNO Charter School - Near West Elementary School
 Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$61,428

1604. Transfer from UNO Charter School- Officer Donald Marquez Campus to Education General - City Wide

20160152100

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66397 UNO Charter School- Officer Donald Marquez Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$61,539

1605. Transfer from UNO 51st and Homan Charter Elementary School to Education General - City Wide

20160152102

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66399 UNO 51st and Homan Charter Elementary School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$61,643

1606. Transfer from Nathan S Davis School & Annex to Education General - City Wide

20160151339

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

22891 Nathan S Davis School & Annex
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 122004 Cross Cat - Ld/Bd - Resource
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$61,938

1607. Transfer from Facility Opers & Maint - City Wide to Lake View High School

20160142153

Rationale: Tuck pointing and roof repair.

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:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$62,690

1608. Transfer from William H Wells Community Academy High School to Education General - City Wide

20160151340

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

51071 William H Wells Community Academy High School
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 121207 Emotional Disturbance Disabilities
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$62,741

16-0622-EX1

1609. Transfer from Michael Faraday Elementary School to Education General - City Wide

20160151341

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

24371 Michael Faraday Elementary School
114 Special Education Fund
51100 Teacher Salaries - Regular
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$62,960

1610. Transfer from George M Pullman School to Education General - City Wide

20160151342

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

25041 George M Pullman School
114 Special Education Fund
51100 Teacher Salaries - Regular
120503 Learning Disabilities
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$62,997

1611. Transfer from Charles Sumner Mathematics & Science Community Academy to Education General - City Wide

20160151343

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

31221 Charles Sumner Mathematics & Science Community
Academy
114 Special Education Fund
51100 Teacher Salaries - Regular
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$62,997

1612. Transfer from Eli Whitney School to Education General - City Wide

20160151344

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

25841 Eli Whitney School
114 Special Education Fund
51100 Teacher Salaries - Regular
120503 Learning Disabilities
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$62,997

16-0622-EX1

1613. Transfer from Henry O Tanner School to Education General - City Wide

20160151345

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

26281 Henry O Tanner School
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 122009 Cross Cat - Ld/Bd - Instruction
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$62,997

1614. Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs

20160152563

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$63,000

1615. Transfer from Chicago Int't Charter - Loomis Primary to Education General - City Wide

20160152049

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66075 Chicago Int't Charter - Loomis Primary
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$63,013

1616. Transfer from Michelle Clark Academic Prep Magnet High School to Education General - City Wide

20160151346

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

41051 Michelle Clark Academic Prep Magnet High School
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 122002 Cross Cat - Emh/Ld/Bd
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$63,216

1617. Transfer from Herbert Spencer Math & Science Academy to Education General - City Wide

20160151347

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

25441 Herbert Spencer Math & Science Academy
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 121207 Emotional Disturbance Disabilities
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$63,285

1618. Transfer from Ninos Heroes Academic Center to Education General - City Wide

20160151348

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

31101 Ninos Heroes Academic Center
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 120503 Learning Disabilities
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$63,295

1619. Transfer from Foster Park School to Education General - City Wide

20160151349

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

23261 Foster Park School
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 122002 Cross Cat - Emh/Ld/Bd
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$63,303

1620. Transfer from John W Cook Elementary School to Education General - City Wide

20160151350

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

22801 John W Cook Elementary School
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 122004 Cross Cat - Ld/Bd - Resource
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$63,453

1621. Transfer from Paul Cuffe Elementary School to Education General - City Wide

20160151351

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

23881 Paul Cuffe Elementary School
114 Special Education Fund
51100 Teacher Salaries - Regular
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$63,453

1622. Transfer from Minnie Mars Jamieson School to Education General - City Wide

20160151352

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

23931 Minnie Mars Jamieson School
114 Special Education Fund
51100 Teacher Salaries - Regular
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$63,453

1623. Transfer from Jane A Neil School to Education General - City Wide

20160151353

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

24651 Jane A Neil School
114 Special Education Fund
51100 Teacher Salaries - Regular
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$63,453

1624. Transfer from John M Palmer School to Education General - City Wide

20160151354

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

24821 John M Palmer School
114 Special Education Fund
51100 Teacher Salaries - Regular
122009 Cross Cat - Ld/Bd - Instruction
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$63,453

1625. Transfer from Richard Henry Lee School to Education General - City Wide

20160151355

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

26331 Richard Henry Lee School
114 Special Education Fund
51100 Teacher Salaries - Regular
120503 Learning Disabilities
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$63,453

1626. Transfer from John H Vanderpoel Magnet School to Education General - City Wide

20160151356

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

29311 John H Vanderpoel Magnet School
114 Special Education Fund
51100 Teacher Salaries - Regular
122004 Cross Cat - Ld/Bd - Resource
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$63,453

1627. Transfer from Simpson Academy for Young Women to Education General - City Wide

20160151357

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

49051 Simpson Academy for Young Women
114 Special Education Fund
51100 Teacher Salaries - Regular
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$63,453

1628. Transfer from Alex Haley School to Education General - City Wide

20160151358

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

22301 Alex Haley School
114 Special Education Fund
51100 Teacher Salaries - Regular
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$63,453

16-0622-EX1

1629. Transfer from Nathan Hale School to Education General - City Wide

20160151359

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

23491 Nathan Hale School
114 Special Education Fund
51100 Teacher Salaries - Regular
121401 Early Childhood Special Education Pre-K
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$63,453

1630. Transfer from Jane A Neil School to Education General - City Wide

20160151360

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

24651 Jane A Neil School
114 Special Education Fund
51100 Teacher Salaries - Regular
122009 Cross Cat - Ld/Bd - Instruction
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$63,453

1631. Transfer from Thomas Drummond Elementary School to Education General - City Wide

20160151361

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

23021 Thomas Drummond Elementary School
114 Special Education Fund
51100 Teacher Salaries - Regular
120503 Learning Disabilities
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$63,453

1632. Transfer from Arnold Mireles Academy to Education General - City Wide

20160151362

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

25331 Arnold Mireles Academy
114 Special Education Fund
51100 Teacher Salaries - Regular
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$63,453

16-0622-EX1

1633. Transfer from Joseph Warren Elementary School to Education General - City Wide

20160151363

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

25761 Joseph Warren Elementary School
114 Special Education Fund
51100 Teacher Salaries - Regular
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$63,453

1634. Transfer from Stephen Decatur Classical School to Education General - City Wide

20160151364

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

29031 Stephen Decatur Classical School
114 Special Education Fund
51100 Teacher Salaries - Regular
120503 Learning Disabilities
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$63,453

1635. Transfer from Charles Kozminski Community Academy School to Education General - City Wide

20160151365

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

31151 Charles Kozminski Community Academy School
114 Special Education Fund
51100 Teacher Salaries - Regular
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$63,470

1636. Transfer from Horizon Science Academy-Southwest Chicago Charter to Education General - City Wide

20160152034

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

63181 Horizon Science Academy-Southwest Chicago Charter
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$63,529

16-0622-EX1

1637. Transfer from Jackie R Robinson to Education General - City Wide

20160151366

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

26061 Jackie R Robinson
114 Special Education Fund
51100 Teacher Salaries - Regular
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$63,799

1638. Transfer from Laura S Ward School to Education General - City Wide

20160151367

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

24991 Laura S Ward School
114 Special Education Fund
51100 Teacher Salaries - Regular
122004 Cross Cat - Ld/Bd - Resource
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$63,801

1639. Transfer from Frank I Bennett School to Education General - City Wide

20160151368

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

22241 Frank I Bennett School
114 Special Education Fund
51100 Teacher Salaries - Regular
122009 Cross Cat - Ld/Bd - Instruction
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$63,817

1640. Transfer from Professional Learning Office to Professional Learning Office

20160141788

Rationale: Sweeping savings from FY16 FTE impacts.

Transfer From:

10825 Professional Learning Office
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10825 Professional Learning Office
115 General Education Fund
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$63,901

16-0622-EX1

1641. Transfer from UNO Charter School - SPC Daniel Zizumbo Campus to Education General - City Wide

20160152098

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66395 UNO Charter School - SPC Daniel Zizumbo Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$64,379

1642. Transfer from Laughlin Falconer School to Education General - City Wide

20160151369

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

23151 Laughlin Falconer School
114 Special Education Fund
51100 Teacher Salaries - Regular
120503 Learning Disabilities
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$64,661

1643. Transfer from Helen M Hefferan School to Education General - City Wide

20160151370

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

23711 Helen M Hefferan School
114 Special Education Fund
51100 Teacher Salaries - Regular
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$64,661

1644. Transfer from Washington Irving School to Education General - City Wide

20160151371

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

24881 Washington Irving School
114 Special Education Fund
51100 Teacher Salaries - Regular
122002 Cross Cat - Emh/Ld/Bd
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$64,661

16-0622-EX1

1645. Transfer from Kwame Nkrumah Academy to Education General - City Wide

20160152021

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

63041 Kwame Nkrumah Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$64,693

1646. Transfer from Office of Internal Audit and Compliance to Finance

20160144829

Rationale: Funds to cover positions

Transfer From:

10430 Office of Internal Audit and Compliance
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$64,711

1647. Transfer from Pathways in Education Lincoln Square to Education General - City Wide

20160145204

Rationale: Transfer funds from closed charter school

Transfer From:

66802 Pathways in Education Lincoln Square
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And Contract
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: \$64,729

1648. Transfer from UNO Charter School - Carlos Fuentes Campus to Education General - City Wide

20160152096

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66393 UNO Charter School - Carlos Fuentes Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$64,908

16-0622-EX1

1649. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20160143059

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2014-22631-NSC ; 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:

22631 Southeast Area Elementary School
484 CIP Series 2013BC
56308 Capitalized Textbook
009441 New School Openings
000000 Default Value

Amount: \$65,000

1650. Transfer from Consolidated Pointer Line Unit to Risk Management

20160149187

Rationale: Funds to cover claims

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
54535 Services - Insurance - General Liability - Claims
231113 Tort Claims - Casualty
000000 Default Value

Amount: \$65,768

1651. Transfer from Noble Street Charter School - The Noble Academy to Education General - City Wide

20160152126

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66578 Noble Street Charter School - The Noble Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$65,809

1652. Transfer from KIPP Ascend Charter School to Education General - City Wide

20160152083

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66261 KIPP Ascend Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$66,106

16-0622-EX1

1653. Transfer from Capital/Operations - City Wide to George Washington Carver Elementary

20160153973

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-22621-ORR-1 ; 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:

22621 George Washington Carver Elementary
484 CIP Series 2013BC
56310 Capitalized Construction
009515 Region 6 O&M Cip
600016 2016 Bond Proceeds

Amount: \$66,500

1654. Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School

20160144018

Rationale: Return of unspent funds from athletic field renovation project

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54125 Services - Professional/Administrative
253508 Renovations
000575 Student Based Budgeting

Transfer To:

51091 Roberto Clemente Community Academy High School
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000575 Student Based Budgeting

Amount: \$67,563

1655. Transfer from Perspectives Charter - Calumet Technology to Education General - City Wide

20160152043

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66053 Perspectives Charter - Calumet Technology
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$67,692

1656. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20160146830

Rationale: Funds Transfer From Award# 2015-436-00-16 To Project# 2014-22631-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009441 New School Openings
343920 Cdb - Gaming Revenue

Transfer To:

22631 Southeast Area Elementary School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009441 New School Openings
343920 Cdb - Gaming Revenue

Amount: \$67,821

1657. Transfer from UNO Charter School - PFC Omar E. Torres Campus to Education General - City Wide

20160152099

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66396 UNO Charter School - PFC Omar E. Torres Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$68,090

1658. Transfer from Perspectives Charter Leadership Academy HS to Education General - City Wide

20160152042

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66052 Perspectives Charter Leadership Academy HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$68,224

1659. Transfer from Noble Street Charter High School - Rowe Clark Campus to Education General - City Wide

20160152066

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66144 Noble Street Charter High School - Rowe Clark
 Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$68,347

1660. Transfer from Literacy to Literacy

20160145477

Rationale: Sweeping funds from position savings.

Transfer From:

13700 Literacy
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430175 Title 1 - District Initiatives

Transfer To:

13700 Literacy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 290001 General Salary S Bkt
 430175 Title 1 - District Initiatives

Amount: \$69,098

16-0622-EX1

1661. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

20160158318

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-53101-OII ; 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 Sklodowska Curie Metropolitan High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$70,467

1662. Transfer from Chicago International Charter School (CICS)- Basil Campus to Education General - City Wide

20160152079

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66231 Chicago International Charter School (CICS)- Basil
 Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund -
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$71,071

1663. Transfer from St Malacy School to St John De La Salle School

20160152564

Rationale: Private School Program Services

Transfer From:

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

Transfer To:

69156 St John De La Salle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$71,400

1664. Transfer from Chicago International Charter School (CICS)- Bucktown Campus to Education General - City Wide

20160152046

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66071 Chicago International Charter School (CICS)- Bucktown
 Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$71,828

1665. Transfer from Office of Strategic School Support Services to Education General - City Wide

20160150600

Rationale: To balance current budget per department request.

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:

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: \$72,650

1666. Transfer from Prologue - Winnie Mandela High School to Education General - City Wide

20160152035

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

65017 Prologue - Winnie Mandela High School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$73,631

1667. Transfer from Noble Street Charter High School - Rauner College Prep Campus to Education General - City Wide

20160152065

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66143 Noble Street Charter High School - Rauner College
 Prep Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$73,765

1668. Transfer from UNO Charter School - Major Hector P. Garcia MD Campus to Education General - City Wide

20160152097

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66394 UNO Charter School - Major Hector P. Garcia MD
 Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$75,033

16-0622-EX1

1669. Transfer from Legacy Charter School to Education General - City Wide

20160152142

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

67071 Legacy Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$75,244

1670. Transfer from Noble Street Charter School-Hansberry College Prep (Silver) to Education General - City Wide

20160152122

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66574 Noble Street Charter School-Hansberry College Prep (Silver)
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund -
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$75,570

1671. Transfer from LEARN Charter ES - Romano Butler Campus to Education General - City Wide

20160152077

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66211 LEARN Charter ES - Romano Butler Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$75,809

1672. Transfer from Citywide Student Support and Engagement to Instructional Supports

20160152211

Rationale: Summer acceleration online curricula

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
211001 Attendance & Social Work
376637 Truant Alternative Optional Education

Transfer To:

11551 Instructional Supports
324 Miscellaneous Federal, State & Local Grants
53304 Instructional Materials (Digital)
160011 Summer School
376637 Truant Alternative Optional Education

Amount: \$76,028

1673. **Transfer from Chicago Math and Science Academy (CMSA) Charter School to Education General - City Wide**

20160152085

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66281 Chicago Math and Science Academy (CMSA) Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$76,203

1674. **Transfer from Office of Internal Audit and Compliance to Finance**

20160154854

Rationale: Funds to cover finance consulting fees

Transfer From:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11810 Finance
 115 General Education Fund-
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Amount: \$76,545

1675. **Transfer from Noble Street Charter - Golder College Prep to Education General - City Wide**

20160152067

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66145 Noble Street Charter - Golder College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$76,564

1676. **Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance**

20160143487

Rationale: Funds to cover \$183,000 Crowe PO for Medicaid Revenue Enhancement Analysis Phase I

Transfer From:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252802 Audit Services
 000000 Default Value

Amount: \$76,625

16-0622-EX1

1677. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School

20160153699

Rationale: Funds Transfer From Award# 2016-115-00-04 To Project# 2016-29121-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
115 General Education Fund
56310 Capitalized Construction
009526 All Other
000575 Student Based Budgeting

Transfer To:

29121 Frank W Gunsaulus Scholastic Academy School
115 General Education Fund
56310 Capitalized Construction
320008 Playgrounds And Stadia
000575 Student Based Budgeting

Amount: \$77,000

1678. Transfer from Chicago High School for the Arts to Education General - City Wide

20160152022

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

63051 Chicago High School for the Arts
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$77,220

1679. Transfer from Chicago International Charter School (CICS)- Wrightwood Campus to Education General - City Wide

20160152093

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66381 Chicago International Charter School (CICS)-
Wrightwood Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$78,109

1680. Transfer from Chicago Virtual Charter School to Education General - City Wide

20160152110

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66481 Chicago Virtual Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$79,822

16-0622-EX1

1681. Transfer from Noble Street Charter - Noble Street College Prep to Education General - City Wide

20160152063

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66141 Noble Street Charter - Noble Street College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$79,832

1682. Transfer from Noble Street Charter School- DRW College Prep (Purple) to Education General - City Wide

20160152123

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66575 Noble Street Charter School- DRW College Prep (Purple)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$79,980

1683. Transfer from University of Chicago Charter School - Woodlawn Campus to Education General - City Wide

20160152056

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66112 University of Chicago Charter School - Woodlawn Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$80,218

1684. Transfer from Student Support and Engagement to Student Support and Engagement

20160141671

Rationale: Transfer for After School Matters PO from After School Matters buckets

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$80,711

1685. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

20160152001

Rationale: Transfer to consolidate grant funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376637 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 376637 Truant Alternative Optional Education

Amount: \$81,144

1686. Transfer from Ombudsman Chicago - South to Education General - City Wide

20160144633

Rationale: Excess funds released by PCCS application as part of true-up for Last Quarter, FY 2016.

Transfer From:

65014 Ombudsman Chicago - South
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000000 Default Value

Amount: \$81,625

1687. Transfer from Noble Street Charter School -JTW David Speer Academy to Education General - City Wide

20160152071

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66149 Noble Street Charter School -JTW David Speer
 Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$84,363

1688. Transfer from UNO Charter HS to Education General - City Wide

20160152062

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66137 UNO Charter HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$85,663

16-0622-EX1

1689. Transfer from Noble Street Charter High School - Muchin College Prep Campus to Education General - City Wide

20160152121

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66573 Noble Street Charter High School - Muchin College
Prep Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$86,227

1690. Transfer from Citywide Student Support and Engagement to Instructional Supports

20160152215

Rationale: Summer acceleration professional development

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
211001 Attendance & Social Work
376637 Truant Alternative Optional Education

Transfer To:

11551 Instructional Supports
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
376637 Truant Alternative Optional Education

Amount: \$88,000

1691. Transfer from UNO Charter School - Northside Elementary School Campus to Education General - City Wide

20160152061

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66134 UNO Charter School - Northside Elementary School
Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$89,260

1692. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20160153213

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2014-22631-NSC ; 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:

22631 Southeast Area Elementary School
484 CIP Series 2013BC
56306 Capitalized Furniture
009441 New School Openings
000000 Default Value

Amount: \$90,000

16-0622-EX1

1693. Transfer from School Transportation - City Wide to Disney II Magnet School

20160158453

Rationale: Second half of School Year 15-16 Magnet Transportation Parent Reimbursement/CTA Disney II Magnet

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Amount: \$90,474

1694. Transfer from Capital/Operations - City Wide to John C Coonley School

20160139905

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2013-22821-ADD ; Change Reason : NA

Transfer From:

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

Transfer To:

22821 John C Coonley School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$95,190

1695. Transfer from Instituto Health Sciences Career Academy to Education General - City Wide

20160152027

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

63131 Instituto Health Sciences Career Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$95,907

1696. Transfer from Noble Street Charter - UIC College Prep to Education General - City Wide

20160152069

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66147 Noble Street Charter - UIC College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$97,661

16-0622-EX1

1697. Transfer from Capital/Operations - City Wide to Oriole Park School

20160140564

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

Transfer From:

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

Transfer To:

24771 Oriole Park School
484 CIP Series 2013BC
56310 Capitalized Construction
009531 Additions
000000 Default Value

Amount: \$98,478

1698. Transfer from Noble Street Charter School - Johnson ES to Education General - City Wide

20160152070

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66148 Noble Street Charter School - Johnson ES
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$98,783

1699. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160141128

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$99,150

1700. Transfer from Capital/Operations - City Wide to Louis J Agassiz School

20160147118

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-22031-ORR ; 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:

22031 Louis J Agassiz School
484 CIP Series 2013BC
56310 Capitalized Construction
009514 Contingencies
600016 2016 Bond Proceeds

Amount: \$99,467

16-0622-EX1

1701. Transfer from St Malacy School to St Philip Neri School

20160152566

Rationale: Private School Program Services

Transfer From:

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

Transfer To:

69245 St Philip Neri School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$100,800

1702. Transfer from Children and Family Benefits Unit to Finance

20160143666

Rationale: Funds to cover consulting costs

Transfer From:

12420 Children and Family Benefits Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Amount: \$100,897

1703. Transfer from Capital/Operations - City Wide to Southwest Elementary School

20160149376

Rationale: Funds Transfer From Award# 2015-436-00-16 To Project# 2014-23381-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009441 New School Openings
343920 Cdb - Gaming Revenue

Transfer To:

23381 Southwest Elementary School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009441 New School Openings
343920 Cdb - Gaming Revenue

Amount: \$101,053

1704. Transfer from Prologue-Joshua Johnston Charter School to Education General - City Wide

20160152127

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66581 Prologue-Joshua Johnston Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$102,930

1705. Transfer from Consolidated Pointer Line Unit to School Safety and Security Office

20160145700

Rationale: Funding for school security screening and server equipment required at Canty, Edwards, Jamieson, Payton, Dyett, and SEAES

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:

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

Amount: \$105,000

1706. Transfer from Safety and Security - City Wide to Risk Management

20160148174

Rationale: Funds to pay liability claims

Transfer From:

10615 Safety and Security - City Wide
 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
 54535 Services - Insurance - General Liability - Claims
 231113 Tort Claims - Casualty
 000000 Default Value

Amount: \$106,144

1707. Transfer from Capital/Operations - City Wide to MSAC - South Shore Replacement High School

20160154053

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2008-MS16-NSC ; Change Reason : NA

Transfer From:

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

Transfer To:

46581 MSAC - South Shore Replacement High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009446 New School Openings Other
 000000 Default Value

Amount: \$106,495

1708. Transfer from Intrinsic Charter School to Education General - City Wide

20160152135

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66691 Intrinsic Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$109,677

16-0622-EX1

1709. Transfer from Chicago International Charter School (CICS)- Northtown Campus to Education General - City Wide

20160152080

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66241 Chicago International Charter School (CICS)-
Northtown Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$111,544

1710. Transfer from Risk Management to Risk Management

20160148821

Rationale: Funds to pay for admin fees

Transfer From:

12460 Risk Management
210 Workers' & Unemployment Compensation/Tort
54535 Services - Insurance - General Liability - Claims
231113 Tort Claims - Casualty
000000 Default Value

Transfer To:

12460 Risk Management
210 Workers' & Unemployment Compensation/Tort
54530 Services - Insurance - General Liability - Premium
231111 Tort Claims - Admin Fee
000000 Default Value

Amount: \$111,837

1711. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

20160149382

Rationale: equipment purchase

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53205 Commodities - Food Supplies
256014 Nss - Breakfast Program
000000 Default Value

Transfer To:

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

Amount: \$118,153

1712. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20160142930

Rationale: Transfer funds for difference needed to closeout FY16 Gas Supply

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53125 Commodities - Gas - Purchase
254004 Utilities
000000 Default Value

Amount: \$118,165

16-0622-EX1

1713. Transfer from New School Development - City Wide to Magic Johnson Brainerd

20160152462

Rationale: Transfer school expansion funds for FY16 reimbursement per department request.

Transfer From:

13615 New School Development - City Wide
115 General Education Fund
55005 Property - Equipment
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

65021 Magic Johnson Brainerd
115 General Education Fund
55005 Property - Equipment
009546 School Transitions
005058 New And Expansion School Funding

Amount: \$119,000

1714. Transfer from Office of Internal Audit and Compliance to Finance

20160147295

Rationale: Funds to cover for EY consulting.

Transfer From:

10430 Office of Internal Audit and Compliance
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Amount: \$119,451

1715. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

20160147912

Rationale: LUNCHROOM TABLE PURCHASE

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53205 Commodities - Food Supplies
256014 Nss - Breakfast Program
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
55010 Property - Furniture
256009 Food Service
000000 Default Value

Amount: \$120,000

1716. Transfer from Noble Street Charter High School - Pritzker College Prep Campus to Education General - City Wide

20160152064

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66142 Noble Street Charter High School - Pritzker College
Prep Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$122,748

1717. Transfer from Neal F Simeon Vocational High School to Education General - City Wide

20160151372

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

53061 Neal F Simeon Vocational High School
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 120404 Physical Disabilities
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$125,209

1718. Transfer from Sports Administration and Facilities Management - City Wide to Education General - City Wide

20160141506

Rationale: Returning un-used portion of transfer # 20160140332 to contingency.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 Extra Curricular Activities - Boys/Girls
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund -
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$126,367

1719. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

20160140397

Rationale: Reserving portion of transfer #20160140332 in contingency.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 Extra Curricular Activities - Boys/Girls
 000575 Student Based Budgeting

Amount: \$127,071

1720. Transfer from Morgan Park High School to Education General - City Wide

20160151373

Rationale: Transfer funds for special education fund position budget adjustment

Transfer From:

46251 Morgan Park High School
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 122002 Cross Cat - Emh/Ld/Bd
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$127,473

16-0622-EX1

1721. Transfer from Catalyst - Maria Charter School to Education General - City Wide

20160152106

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66433 Catalyst - Maria Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$131,926

1722. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20160140788

Rationale: Transfer to misc. to indicate funds will not spend in FY16

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 212041 Guidance
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$132,440

1723. Transfer from New School Development - City Wide to Catalyst - Maria Charter School

20160152459

Rationale: Transfer school expansion funds for FY16 reimbursement per department request.

Transfer From:

13615 New School Development - City Wide
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

66433 Catalyst - Maria Charter School
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$133,038

1724. Transfer from Noble Street Charter High School - Chicago Bulls College Prep Campus to Education General - City Wide

20160152120

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66572 Noble Street Charter High School - Chicago Bulls
 College Prep Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$133,096

16-0622-EX1

1725. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

20160151992

Rationale: Transfer to consolidate grant funds

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
376637 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
211001 Attendance & Social Work
376637 Truant Alternative Optional Education

Amount: \$134,430

1726. Transfer from Noble Street Charter - Gary Comer College Prep to Education General - City Wide

20160152068

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66146 Noble Street Charter - Gary Comer College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$138,849

1727. Transfer from Rowe Elementary School to Education General - City Wide

20160152119

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66571 Rowe Elementary School
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$155,453

1728. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

20160149440

Rationale: equipment purchase

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54125 Services - Professional/Administrative
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: \$155,711

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1729. Transfer from Chicago International Charter School (CICS)- Longwood Campus to Education General - City Wide

20160152045

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66061 Chicago International Charter School (CICS)-
Longwood Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$178,618

1730. Transfer from Children and Family Benefits Unit to Finance

20160143667

Rationale: Funds to cover consulting costs

Transfer From:

12420 Children and Family Benefits Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Amount: \$189,277

1731. Transfer from Ombudsman Chicago - South to Education General - City Wide

20160144631

Rationale: Excess funds released by PCCS application as part of true-up for Last Quarter, FY 2016.

Transfer From:

65014 Ombudsman Chicago - South
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$194,186

1732. Transfer from Professional Learning Office to Professional Learning Office

20160141775

Rationale: Excess funds loaded from RTT expenditure swap. Sweeping to contingency as non-essential spending.

Transfer From:

10825 Professional Learning Office
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
432104 Race To The Top

Transfer To:

10825 Professional Learning Office
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
432104 Race To The Top

Amount: \$200,293

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1733. Transfer from Professional Learning Office to Grant Funded Programs Office

20160151964

Rationale: Sweeping funds available from expenditure swap back to contingency.

Transfer From:

10825 Professional Learning Office
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
432104 Race To The Top

Transfer To:

12620 Grant Funded Programs Office
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
432104 Race To The Top

Amount: \$202,513

1734. Transfer from Office of Internal Audit and Compliance to Finance

20160144828

Rationale: Funds to cover positions

Transfer From:

10430 Office of Internal Audit and Compliance
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$206,023

1735. Transfer from Professional Learning Office to Professional Learning Office

20160147631

Rationale: Sweeping estimated savings to contingency.

Transfer From:

10825 Professional Learning Office
353 Title II - Teacher Quality
51320 Bucket Position Pointer
290001 General Salary S Bkt
494054 Title lia - Teacher Quality

Transfer To:

10825 Professional Learning Office
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt
494054 Title lia - Teacher Quality

Amount: \$244,908

1736. Transfer from Chicago High School For Agricultural Sciences to Capital/Operations - City Wide

20160146583

Rationale: SBB funds for Chi Ag project

Transfer From:

47091 Chicago High School For Agricultural Sciences
115 General Education Fund
57915 Miscellaneous - Contingent Projects
888888 Contingency Balancing Program
000575 Student Based Budgeting

Transfer To:

12150 Capital/Operations - City Wide
115 General Education Fund
56310 Capitalized Construction
009526 All Other
000575 Student Based Budgeting

Amount: \$250,000

1737. Transfer from Professional Learning Office to Professional Learning Office

20160141780

Rationale: Sweeping non-essential spending to contingency.

Transfer From:

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

Transfer To:

10825	Professional Learning Office
353	Title II - Teacher Quality
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
494054	Title IIA - Teacher Quality

Amount: \$251,679

1738. Transfer from Capital/Operations - City Wide to Southwest Elementary School

20160150186

Rationale: Funds Transfer From Award# 2015-436-00-16 To Project# 2014-23381-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009441	New School Openings
343920	Cdb - Gaming Revenue

Transfer To:

23381	Southwest Elementary School
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009441	New School Openings
343920	Cdb - Gaming Revenue

Amount: \$277,170

1739. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20160144208

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: \$292,425

1740. Transfer from Capital/Operations - City Wide to Southside Occupational Academy

20160150162

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-49031-SAC ; 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:

49031	Southside Occupational Academy
484	CIP Series 2013BC
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

Amount: \$292,875

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1741. Transfer from Capital/Operations - City Wide to Southside Occupational Academy

20160152982

Rationale: Funds Transfer From Award# 2015-484-00-25 To Project# 2016-49031-SAC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

49031 Southside Occupational Academy
484 CIP Series 2013BC
56310 Capitalized Construction
253545 Individual Accommodations
000000 Default Value

Amount: \$292,875

1742. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20160152939

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2014-22631-NSC ; 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:

22631 Southeast Area Elementary School
484 CIP Series 2013BC
56306 Capitalized Furniture
009441 New School Openings
000000 Default Value

Amount: \$300,000

1743. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

20160150183

Rationale: Funds Transfer From Award# 2015-436-00-16 To Project# 2014-24191-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009441 New School Openings
343920 Cdb - Gaming Revenue

Transfer To:

24191 Abraham Lincoln Elementary School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009531 Additions
343920 Cdb - Gaming Revenue

Amount: \$313,994

1744. Transfer from Cesar E Chavez Multicultural Academic Center to Capital/Operations - City Wide

20160146582

Rationale: SBB Funds for Chavez playlot project

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center
115 General Education Fund
56310 Capitalized Construction
253513 Playlots
000575 Student Based Budgeting

Transfer To:

12150 Capital/Operations - City Wide
115 General Education Fund
56310 Capitalized Construction
009526 All Other
000575 Student Based Budgeting

Amount: \$333,201

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1745. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

20160150163

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

46031 Roald Amundsen High School
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$343,250

1746. Transfer from Treasury to Finance

20160147285

Rationale: Funds to cover for EY consulting.

Transfer From:

12440 Treasury
115 General Education Fund
54125 Services - Professional/Administrative
252302 Bureau Of Treasury
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Amount: \$353,305

1747. Transfer from Office of Internal Audit and Compliance to Finance

20160140153

Rationale: Funds to cover services from Analytic Innovations, KPMG, PWC, Crowe.

Transfer From:

10430 Office of Internal Audit and Compliance
115 General Education Fund
54125 Services - Professional/Administrative
252802 Audit Services
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Amount: \$400,000

1748. Transfer from Camelot Safe Academy Elementary Garfield Park to Education General - City Wide

20160152039

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66013 Camelot Safe Academy Elementary Garfield Park
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$403,804

16-0622-EX1

1749. Transfer from Safe Schools Alternative to Education General - City Wide

20160152038

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66011 Safe Schools Alternative
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$403,862

1750. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

20160152054

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66101 Youth Connection Charter School (YCCS)
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$484,773

1751. Transfer from Safe Schools Alternative to Education General - City Wide

20160152037

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

66011 Safe Schools Alternative
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$798,250

1752. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20160157266

Rationale: Transfer funds per department request.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53115 Commodities - Electricity - Transmission
254004 Utilities
000000 Default Value

Transfer To:

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

Amount: \$940,000

16-0622-EX1

1753. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20160157874

Rationale: Funds for lead testing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53115 Commodities - Electricity - Transmission
 254004 Utilities
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 253522 Environment
 000000 Default Value

Amount: \$1,000,000

1754. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

20160145203

Rationale: Funds Transfer From Award# 2016-484-00-15 To Project# 2016-12150-ADM-7 ; 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
 009596 Applications
 000000 Default Value

Amount: \$1,100,000

1755. Transfer from Ombudsman Chicago North to Education General - City Wide

20160152036

Rationale: Sweeping excess SBB budget into contingency

Transfer From:

65024 Ombudsman Chicago North
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$1,550,995

1756. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

20160140309

Rationale: Moving funds to contingency account

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53205 Commodities - Food Supplies
 256014 Nss - Breakfast Program
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 000000 Default Value

Amount: \$2,963,000

1757. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20160150181

Rationale: Funds Transfer From Award# 2015-436-00-16 To Project# 2014-22631-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009441 New School Openings
343920 Cdb - Gaming Revenue

Transfer To:

22631 Southeast Area Elementary School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009441 New School Openings
343920 Cdb - Gaming Revenue

Amount: \$3,035,450

Respectfully submitted:



Forrest Claypool
Chief Executive Office

Approved as to legal form ^{gmm}



Ronald L. Marmer
General Counsel