

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

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

20160158540

Rationale: Returning funds to Taft per school's request.

Transfer From:

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

Transfer To:

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

Amount: \$1,000

2. Transfer from Talent Office to Talent Office

20160158689

Rationale: Registration fees for Job fair held in March 2016.

Transfer From:

11010	Talent Office
115	General Education Fund
53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$1,000

3. Transfer from Law Office to Law Office

20160158774

Rationale: Car reimbursements for legal team in May and June

Transfer From:

10210	Law Office
115	General Education Fund
54520	Services - Printing
231101	Legal Services
000000	Default Value

Transfer To:

10210	Law Office
115	General Education Fund
54205	Travel Expense
231101	Legal Services
000000	Default Value

Amount: \$1,000

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

20160158943

Rationale: Transfer excess funds back to collaborative lines

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center
 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: \$1,000

5. Transfer from Horace Mann School to Facility Opers & Maint - City Wide

20160160166

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

Transfer From:

24331 Horace Mann School
 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
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

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

20160161209

Rationale: Frontline will be clearing out the tri basin by AC-7 due to back up. Standing water from the tri basin caused a electrical panel to trip. Work Order- CPS-2085332

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: \$1,000

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

20160161616

Rationale: 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: \$1,000

8. Transfer from Facility Opers & Maint - City Wide to Beulah Shoemsmith School

20160161939

Rationale: Vendor Fox Valley proposes to furnish, provide labor and materials necessary to troubleshoot issue with various circuits associated with fire alarm panel in Shoemsmith boiler room. Work is not to exceed \$1000.

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:

25371 Beulah Shoemsmith School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

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

20160162485

Rationale: Transfer to open CSI approved travel PO in correct unit.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221021 Other Gfp-Improv Of Instr
 442155 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221021 Other Gfp-Improv Of Instr
 442155 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$1,000

10. Transfer from Network 11 to Network 11

20160162620

Rationale: Transfer funds per department request.

Transfer From:

02511 Network 11
 115 General Education Fund
 53205 Commodities - Food Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 51330 Benefits Pointer
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

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

20160162819

Rationale: Transfer unspent AASA School Breakfast funds to Office of Student Health & Wellness

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20160162826

Rationale: Transfer unspent AASA School Breakfast funds to Office of Student Health & Wellness

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20160162833

Rationale: Transfer unspent AASA School Breakfast funds to Office of Student Health & Wellness

Transfer From:

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

Transfer To:

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

Amount: \$1,000

14. Transfer from Chicago Excel/Camelot to Office of Student Health & Wellness

20160162843

Rationale: Transfer unspent AASA School Breakfast funds to Office of Student Health & Wellness

Transfer From:

63141 Chicago Excel/Camelot
 124 School Special Income Fund
 57940 Miscellaneous Charges
 261021 School Health And Partnerships
 070131 Aasa School Breakfast Participation

Transfer To:

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

Amount: \$1,000

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

20160162844

Rationale: Transfer unspent AASA School Breakfast funds to Office of Student Health & Wellness

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20160162845

Rationale: Transfer unspent AASA School Breakfast funds to Office of Student Health & Wellness

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20160162846

Rationale: Transfer unspent AASA School Breakfast funds to Office of Student Health & Wellness

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20160162847

Rationale: Transfer unspent AASA School Breakfast funds to Office of Student Health & Wellness

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20160162852

Rationale: Transfer unspent AASA School Breakfast funds to Office of Student Health & Wellness

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20160162853

Rationale: Transfer unspent AASA School Breakfast funds to Office of Student Health & Wellness

Transfer From:

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

Transfer To:

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

Amount: \$1,000

21. Transfer from Christopher Columbus School to Office of Student Health & Wellness

20160162861

Rationale: Transfer unspent AASA School Breakfast funds to Office of Student Health & Wellness

Transfer From:

22791 Christopher Columbus School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 261021 School Health And Partnerships
 070131 Aasa School Breakfast Participation

Transfer To:

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

Amount: \$1,000

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

20160162872

Rationale: Transfer unspent AASA School Breakfast funds to Office of Student Health & Wellness

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20160162885

Rationale: Transfer unspent AASA School Breakfast funds to Office of Student Health & Wellness

Transfer From:

24931 Irma C Ruiz School
 124 School Special Income Fund
 53405 Commodities - Supplies
 261021 School Health And Partnerships
 070131 Aasa School Breakfast Participation

Transfer To:

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

Amount: \$1,000

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

20160162914

Rationale: Transfer unspent AASA School Breakfast funds to Office of Student Health & Wellness

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20160159072

Rationale: Transferring funds to clear negative pointer line.

Transfer From:

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.

Transfer To:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 547520 Indian Elem/Sec. Assistance Prog.

Amount: \$1,006

26. Transfer from Office of Strategic School Support Services to Office of Strategic School Support Services

20160159353

Rationale: 1012.74

Transfer From:

13740 Office of Strategic School Support Services
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 435032 Sig - District (Cohort 4)

Transfer To:

13740 Office of Strategic School Support Services
 367 Title I - Comprehensive School Reform
 51100 Teacher Salaries - Regular
 231126 Turn Around Schools - Admin
 435032 Sig - District (Cohort 4)

Amount: \$1,013

27. Transfer from Facility Opers & Maint - City Wide to William H Prescott School

20160162047

Rationale: Do emergency repair work to the roof membrane and six corners of flashing that are leaking into the 3rd floor.

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:

25021 William H Prescott School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,017

28. Transfer from Facility Opers & Maint - City Wide to Hayes APC

20160160475

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: \$1,022

29. Transfer from Facility Opers & Maint - City Wide to William Penn School

20160159795

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:

24911 William Penn School
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Amount: \$1,029

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

20160161395

Rationale: Transfer funds for seminar and fees.

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54555 Meals, Lodging, & Travel - Other

212023 Post Secondary Education
000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
212023 Post Secondary Education
000000 Default Value

Amount: \$1,038

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

20160161399

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:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Amount: \$1,046

32. Transfer from Facility Opers & Maint - City Wide to Richard Edwards School

20160159086

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:

23081 Richard Edwards School
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Amount: \$1,064

33. Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet School

20160161028

Rationale: Created this work order for a canceled PO # 2805874 . Inv # 174917

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:

29401 Walt Disney Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,064

34. Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet School

20160159631

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:

26881 Suder Montessori Magnet School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,066

35. Transfer from Facility Opers & Maint - City Wide to North Grand High School

20160161357

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:

46431 North Grand High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,075

36. Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School

20160159087

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:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,075

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

20160161766

Rationale: Supply labor and material to hang and install drinking fountain supplied by school outside of swimming pool area, per maximo # 1205968.

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

38. Transfer from Facility Opers & Maint - City Wide to William Jones College Prep High School

20160162106

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:

47021 William Jones College Prep High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,087

39. Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School

20160160118

Rationale: vendor to supply labor and material to remove and replace 5 heat detectors. 4 interior strobes, 2 batteries, repair 1 pull station

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: \$1,096

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

20160159282

Rationale: Provide labor and material to troubleshoot/repair refrigerant leak in unit-vent in room 120 and re-charge with r-22 provided in house. Maximo w/o cps-2065652

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: \$1,100

41. Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School

20160160010

Rationale: Troubleshoot both water cooled A/C units, Leak check both units, Quote additional repairs as needed. Total \$1100

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:

49081 Jacqueline B Vaughn Occupational High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,100

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

20160158481

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:

53061 Neal F Simeon Vocational High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254035 O&M Far South
 000000 Default Value

Amount: \$1,100

43. Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School

20160161609

Rationale: Furnish labor & material to replace the unloader valve on compressor 2 RTU # 4. Maximo# 1752805

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: \$1,112

44. Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School

20160160358

Rationale: Maximo cps 2080682, Replace the follow: one light strobe, batteries for sprinkler panel, 3 bells, 4horns, 3 heat and one smoke detector, troubleshoot and repair sprinkler panel

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:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,126

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

20160162509

Rationale: Complete Full Service on Emergency Generator CPS-2261506

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: \$1,134

46. Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe School

20160158788

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: \$1,149

47. Transfer from Facility Opers & Maint - City Wide to Urban Prep Charter Acad for Young Men - East Garfield Park

20160160591

Rationale: Emergency Hydro-jetting of lines to ensure proper drainage in boiler room

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:

63071 Urban Prep Charter Acad for Young Men - East Garfield Park
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,150

16-0727-EX1

48. Transfer from Facility Opers & Maint - City Wide to Urban Prep Charter Acad for Young Men - East Garfield Park

20160161540

Rationale: Emergency jetting of sewer to clear back up in boiler room

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:

63071 Urban Prep Charter Acad for Young Men - East
Garfield Park
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,150

49. Transfer from Facility Opers & Maint - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology

20160162576

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: \$1,159

50. Transfer from Facility Opers & Maint - City Wide to Architecture, Construction, and Engineering (ACE) Technical Charter School

20160160733

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:

66291 Architecture, Construction, and Engineering (ACE)
Technical Charter School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,166

51. Transfer from Facility Opers & Maint - City Wide to Bouchet Academy

20160161653

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:

22371 Bouchet Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,167

52. Transfer from Facility Opers & Maint - City Wide to Dewitt Clinton School

20160161393

Rationale: Stanton Mechanical will cut off and remove all six(6) compressor studs. Solder on six(6) new studs. Finish replacing gaskets from previous repairs. Test for proper operation. CPS-1912206

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:

22751 Dewitt Clinton School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,175

53. Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy

20160161189

Rationale: Need to remove loose refractory from burner throat, install anchors, plastic refractory to rebound new burner throat. CPS#

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:

22711 STEM Magnet Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,195

54. Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas School

20160162511

Rationale: Perform nitrogen leak test for circuit #2, repair several leaks and place vacuum on the system. Maximo # CPS-2379629, 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: \$1,195

55. Transfer from Facility Opers & Maint - City Wide to Frank W Reilly School

20160160687

Rationale: Per Leslie- Emergency cleanout drainage line behind elevator shaft and sump pump. Also camera line. Maximo down.

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: \$1,200

56. Transfer from Facility Opers & Maint - City Wide to Edward H White

20160160753

Rationale: Vendor to supply all material and labor required to clear three clogged drains on the exterior playground causing a safety hazard due to standing water.

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:

26431 Edward H White
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,200

57. Transfer from Facility Opers & Maint - City Wide to Hayes APC

20160161467

Rationale: as per quote 6-22-16- Move TWO (2) 20' empty container from Edwards 4815 S Karlov to Southside occupational 7324 S Hoyne

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:

50061 Hayes APC
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,200

58. Transfer from Dewey Academy Of Multicultural Studies to Sports Administration and Facilities Management - City Wide

20160159879

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: \$1,208

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

20160159720

Rationale: Removal of excess funds released from reimbursable positions.

Transfer From:

25071 William H Ray School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Transfer To:

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

Amount: \$1,210

60. Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison School

20160162269

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:

26251 Irvin C Mollison School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,213

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

20160159794

Rationale: maxim # 1910425 :room 401:performa leak check using compressed nitro. Repair any brazable or thread leaks found, replace the relief valve pull a vacuum, charge the unit with up to 6 lbs. of r 22 and 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:

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

Amount: \$1,215

62. Transfer from Facility Opers & Maint - City Wide to Dunbar Vocational Career Academy

20160161752

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:

53021 Dunbar Vocational Career Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,221

63. Transfer from Facility Opers & Maint - City Wide to Eli Whitney School

20160160429

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:

25841 Eli Whitney School
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Amount: \$1,225

64. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy Elementary School**

20160160014

Rationale: repairs to fire alarm panel by certified service technician, including furnish & install 12 12v SLA batteries, 2 interior strobes, 2-6" trouble bells, 2 exterior strobes, 1 simplex duct detector switch. Maximo # 1715755

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:

32011 Albany Park Multicultural Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,235

65. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby School**

20160160740

Rationale: In the kitchen storage remove old door and frame. Cut bigger opening. Install metal frame, metal door, hinges and lock. Paint to match existing. Includes all labor and material.

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:

24171 Arthur A Libby School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,240

66. **Transfer from Capital/Operations - City Wide to Francis W Parker Community Academy**

20160160431

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-31181-OBI ; 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:

31181 Francis W Parker Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$1,250

67. **Transfer from Francis W Parker Community Academy to Capital/Operations - City Wide**

20160160450

Rationale: Funds Transfer From Project# 2016-31181-OBI To Award# 2016-484-00-13 ; Change Reason : NA

Transfer From:

31181 Francis W Parker Community Academy
 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
 253536 Emergency Capital Repairs
 600016 2016 Bond Proceeds

Amount: \$1,250

68. Transfer from Capital/Operations - City Wide to Francis W Parker Community Academy

20160160453

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-31181-OBI ; 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:

31181 Francis W Parker Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$1,250

69. Transfer from Facility Opers & Maint - City Wide to Laura S Ward School

20160161737

Rationale: #1 boiler has a leaking tube. WO-2067313

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: \$1,250

70. Transfer from School Safety and Security Office to School Safety and Security Office

20160161320

Rationale: Funds needed to reconcile year-end travel reimbursements

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 56105 Services - Repair Contracts
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54215 Car Fare
 254605 School Safety Services
 000000 Default Value

Amount: \$1,260

71. Transfer from Facility Opers & Maint - City Wide to Josephine C Locke School

20160159057

Rationale: CPS-2067693 Pressurize the refrigerant circuit and locate any leaks.
 Repair any leaks found.
 Pull a vacuum and charge with R22.
 Disassemble the condenser fan assembly to gain access to the condenser coil.
 Pressure wash the condenser coil

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: \$1,265

72. Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Community Academy

20160161170

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:

31121 Thomas A Hendricks Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,268

73. Transfer from Facility Opers & Maint - City Wide to North Grand High School

20160161739

Rationale: perform a leak test compressed nitrogen, repair any leaks minor brazable or threaded leaks, replace refrigerant, check 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:

46431 North Grand High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,269

74. Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School

20160161849

Rationale: Furnish materials and labor to replace one 2-1/2"x 144-3/4" tube rolled and belled at front and rear. As per your proposal

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:

46271 Theodore Roosevelt High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,270

75. Transfer from Facility Opers & Maint - City Wide to John T Mccutcheon School

20160160356

Rationale: Meco to repair Fire panel Deficiencies.

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:

26201 John T Mccutcheon School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,278

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

20160162751

Rationale: Provide one day of labor to go over existing Network 8000 Control System, back up system, checking set point and calibrations. Proprietary software only vendor CPS vendor is Precision Control (Maximo # 2380564)

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: \$1,288

77. Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center

20160161168

Rationale: Furnish labor and material to repair RTU unit located at the far west end of the roof. Unit has a leak causing the compressors to kick out. Not cooling.SR# 1727402 in MAXIMO

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:

49101 Ray Graham Training Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,295

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

20160161656

Rationale: trouble shoot Bas system. Maximo cps # 2280073

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:

25731 John A Walsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,296

79. Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School

20160161755

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:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,300

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

20160161777

Rationale: provide labor and material to perform emergency repairs to univent in room 300 annex cps w/o# 1830012 pulled unit replaced condenser fan motor cleaned condenser coils and condenser blower wheels. checked cond motor amperage and freon

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:

25771 George Washington School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,300

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

20160160947

Rationale: Funds for collaborative supply and repair.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254011 Landscaping
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: \$1,303

82. Transfer from Facility Opers & Maint - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology

20160160382

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: \$1,304

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

20160159905

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: \$1,315

84. Transfer from Capital/Operations - City Wide to Salmon P Chase School

20160161160

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-22701-OEM ; 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:

22701 Salmon P Chase School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
600016 2016 Bond Proceeds

Amount: \$1,317

85. Transfer from Frank I Bennett School to Capital/Operations - City Wide

20160162413

Rationale: Funds Transfer From Project# 2014-22241-OLT To Award# 2011-436-00-10 ; Change Reason : NA

Transfer From:

22241 Frank I Bennett School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009513 Region 5 O&M Cip
011128 Comed Curtailment Payments

Transfer To:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253531 Energy Efficiency Projects
011128 Comed Curtailment Payments

Amount: \$1,317

86. Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy

20160159635

Rationale: Perform pressure safety test on three elevators and furnish replacement fan key. Maximo # 2054812

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:

53051 Ellen H Richards Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,320

87. Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School

20160159001

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:

46271 Theodore Roosevelt High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,322

88. **Transfer from Early College and Career - City Wide to Student Support and Engagement**

20160162141

Rationale: Transfer for misc. employee working on CTE summer program

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,330

89. **Transfer from Information & Technology Services to Early College and Career - City Wide**

20160159498

Rationale: Transfer funding to account for audit fees.

Transfer From:

12510 Information & Technology Services
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
266410 Cps @ Work Initiative
432104 Race To The Top

Transfer To:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
432104 Race To The Top

Amount: \$1,345

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

20160159537

Rationale: National roofing propose to supply the labor and material for the following work: repair roof leak on the north east side of the roof over 237 & repair roof leak on the south east side of the roof over 207. \$1370 Maximo# 2075200

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: \$1,370

91. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong School**

20160161783

Rationale: Two EM battery pack fixtures were not included in original quote. Original PO #3105902 Maximo # 1532955. Fixtures are for gym. This area needs to be lighted in case of a power outage. Quote 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:

22391 Lyman A Budlong School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,375

92. Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy

20160161664

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:

53051 Ellen H Richards Career Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,386

93. Transfer from Facility Opers & Maint - City Wide to Hughes/Davis

20160160924

Rationale: Vendor to supply all material and labor required to replaced display panel. Unit is frozen and can not be repaired without first replacing panel.

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:

22451 Hughes/Davis
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,395

94. Transfer from Facility Opers & Maint - City Wide to Helge A Haugan

20160162449

Rationale: Repair large potholes in north west parking lot
Maximo #CPS2380179

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: \$1,395

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

20160162567

Rationale: maximo#CPSE0419 TROUBLESHOOT FIRE PUMP CONTROLLER AND DIAGNOSE POSSIBLE REPAIRS. IF NECESSARY.REPLACE DEFECTIVE FIRE PUMP CONTROLLER PRESSURE REGISTER. IF NECESSARY,A FOLLOW UP PROPOSAL WILL BE SUBMITTED FOR RECOMMENED 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:

24591 Mount Greenwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,395

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

20160162194

Rationale: RECOVER THE EXISTING REFRIGERANT CHARGE FROM UNIT, LOCATE AND REPAIR ANY SOLDERABLE OR THREATED FITTINGS TO REPAIR REFRIGERANT LEAKS IN THE SYSTEM

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: \$1,400

97. Transfer from Thomas J Waters School to Sports Administration and Facilities Management - City Wide

20160159880

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

98. Transfer from Thomas Hoyme School to Sports Administration and Facilities Management - City Wide

20160159881

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

Transfer From:

23871	Thomas Hoyme 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

99. Transfer from Pablo Casals to Sports Administration and Facilities Management - City Wide

20160159882

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

Transfer From:

24011	Pablo Casals
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

100. **Transfer from Luke O'Toole School to Sports Administration and Facilities Management - City Wide**

20160159883

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

Transfer From:

24801 Luke O'Toole 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: \$1,419

101. **Transfer from Luke O'Toole School to Sports Administration and Facilities Management - City Wide**

20160159884

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

Transfer From:

24801 Luke O'Toole 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: \$1,419

102. **Transfer from Facility Opers & Maint - City Wide to Dewey Academy Of Multicultural Studies**

20160159261

Rationale: One new window frame double hung with new glass also 1 piece of security screen

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:

22951 Dewey Academy Of Multicultural Studies
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,420

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

20160162483

Rationale: Transfer to open CSI approved travel PO in correct unit.

Transfer From:

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

Transfer To:

11371 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: \$1,420

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

20160162463

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: \$1,423

105. Transfer from Capital/Operations - City Wide to Albert R Sabin Magnet School

20160161159

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-29371-OEM-2 ; 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:

29371 Albert R Sabin Magnet School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$1,430

106. Transfer from Albert R Sabin Magnet School to Capital/Operations - City Wide

20160161199

Rationale: Funds Transfer From Project# 2016-29371-OEM-2 To Award# 2016-484-00-21 ; Change Reason : NA

Transfer From:

29371 Albert R Sabin Magnet School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Transfer To:

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

Amount: \$1,430

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

20160160047

Rationale: Transferring funds to clear negative bucket pointer line for tutors.

Transfer From:

11510 Language and Cultural Education
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221002 World Language Instructor Support
 547520 Indian Elem/Sec. Assistance Prog.

Transfer To:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 547520 Indian Elem/Sec. Assistance Prog.

Amount: \$1,447

108. Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School

20160158721

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:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,454

109. Transfer from Facility Opers & Maint - City Wide to John B Murphy School

20160158506

Rationale: replace paging amp and power supply

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:

24621 John B Murphy School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,459

110. Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School

20160158511

Rationale: DISSEMBLE THE BURNER AIR INTAKE ASEMBEL REMOVE THE GAD 5 HP MOTOR AND REPLACE WITH A NEW ONE SIZED TO MATCH. REASSEMBLE THE AIR INTAKE ASSEMBLY AND TEST FOR PROPER OPERATION MAXIMO CPS1523645 (QUOTE ATTACH)

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: \$1,460

111. Transfer from Facility Opers & Maint - City Wide to Paul Robeson High School

20160161543

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:

46121 Paul Robeson High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,477

112. **Transfer from Capital/Operations - City Wide to Milton Brunson Specialty Elementary School**

20160160789

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-22491-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:

22491 Milton Brunson Specialty Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$1,485

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

20160161931

Rationale: Vendor propose to perform clean up and trim of Landscape and asphalt areas of entire facility grounds. Cut weeds and trim all trees and bushes below 8',remove all debris as a result of work. Maximo# CPS2280836

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: \$1,490

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

20160158659

Rationale: Remove and replace (2) change over actuators for chiller MAX 2063985 Parts and labor included in price.

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: \$1,495

115. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20160162507

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: \$1,498

116. Transfer from Talent Office to Talent Office

20160160614

Rationale: Registration for Directors to attend professional HR program.

Transfer From:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies

 264209 Staffing Services
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 232102 Executive Administration
 000000 Default Value

Amount: \$1,500

117. Transfer from Lindblom Math and Science Academy High School to Education General - City Wide

20160160695

Rationale: FY16 School Ventra Card Payment (3/18/16 Invoice)

Transfer From:

46511 Lindblom Math and Science 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

118. Transfer from Facility Opers & Maint - City Wide to Charles G Hammond School

20160160956

Rationale: roof prep for A C split unit

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:

23531 Charles G Hammond School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,500

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

20160161620

Rationale: This P.O is for Lara Academy. Furnish Labor and materials for : Remove and replace the unitary poured in place rubber surfacing around the transition ramp that leads onto the playground.

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: \$1,500

120. Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy

20160161677

Rationale: Vendor supplied labor, equipment, material to explore sewer sink hole.

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:

25301 William H Seward Communication Arts Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,500

121. Transfer from Facility Opers & Maint - City Wide to Lindblom Math and Science Academy High School

20160161918

Rationale: Supply Labor and Material to Repair Leaks Over Classrooms 304 and 308. Remove Gravel and Install Overlay as Needed.

CPS-2280275

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:

46511 Lindblom Math and Science Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,500

122. Transfer from Finance to Finance

20160160752

Rationale: Charter Bus vendor a CICS school used to go to Springfield

Transfer From:

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

Transfer To:

11810 Finance
115 General Education Fund
54210 Pupil Transportation
252503 Administration/Finance
000000 Default Value

Amount: \$1,509

123. Transfer from Finance to Chicago International Charter School (CICS)- Longwood Campus

20160162215

Rationale: Bus reimbursement

Transfer From:

11810 Finance
115 General Education Fund
54210 Pupil Transportation
252503 Administration/Finance
000000 Default Value

Transfer To:

66061 Chicago International Charter School (CICS)-
Longwood Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
255052 General Transportation Services
000575 Student Based Budgeting

Amount: \$1,509

124. Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien School

20160159464

Rationale: Replace 8 trouble bells, replace two bell test switches, replace one strobe and one heat detector. Report 16-FA0503-01. Maximo 1700951.

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: \$1,511

125. Transfer from School Transportation - City Wide to Student Transportation

20160161566

Rationale: Transfer funds to pay for transportation routing software per department request.

Transfer From:

11940 School Transportation - City Wide
115 General Education Fund
57405 Medicare
419001 Payroll Salvage
376712 Special Education - Transportation

Transfer To:

11870 Student Transportation
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
255001 Transportation Administration
000000 Default Value

Amount: \$1,515

126. Transfer from Capital/Operations - City Wide to Washington D Smyser School

20160161827

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-25401-FAS ; Change Reason : NA

Transfer From:

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

Transfer To:

25401 Washington D Smyser School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253526 Interior Renovation
600016 2016 Bond Proceeds

Amount: \$1,518

127. Transfer from Capital/Operations - City Wide to LaSalle Language Magnet

20160160795

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-29101-OFA I ; 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
251392 Repairs & Improvements
600016 2016 Bond Proceeds

Amount: \$1,525

128. Transfer from Helen C Peirce School Of International Studies to Education General - City Wide

20160162383

Rationale: Reverse Transaction #20160139860. YMCA Check #126667 should be appropriated to Edgebrook School.

Transfer From:

24891 Helen C Peirce School Of International Studies
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants - Rental Of School Buildings/Grounds
 142100 Permit/Rental - All Schools

Transfer To:

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

Amount: \$1,530

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

20160162061

Rationale: Repair leaking pump with a new sleeve seal kit & body gasket. on chilled water pump #1 Quotes attached Maximo # 2280872

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:

22861 Manuel Perez Jr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,532

130. Transfer from Facility Opers & Maint - City Wide to Uplift Community High School

20160161030

Rationale: replace condenser fan and reweld condenser bracket back on to unit and test for proper operation MAXIMO # IS CPS-2082991

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:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,550

131. Transfer from Walter L Newberry Mathematics & Science Academy to Sports Administration and Facilities Management - City Wide

20160159885

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

Transfer From:

29231 Walter L Newberry Mathematics & Science Academy
 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: \$1,551

132. Transfer from Arts to Ravenswood School

20160158570

Rationale: Returning funds to school to complete iExpense request. Funds swept before school could complete the transaction.

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113034 Performing & Creative Arts
071974 Arts Essentials Ingenuity

Transfer To:

25061 Ravenswood School
124 School Special Income Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
071974 Arts Essentials Ingenuity

Amount: \$1,556

133. Transfer from Facility Opers & Maint - City Wide to Wells Preparatory School

20160161091

Rationale: repair roof leaks over fan room, lunchroom, kitchen, hallway south end.
maximo #

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:

24811 Wells Preparatory School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,575

134. Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott School

20160158792

Rationale: MAXIMO WORK ORDER NUMBER CPS-1837841
AUTOMATED LOGIC TO Review misc. communication issues with ALC field controllers THAT COULD NOT BE SOLVED OVER
PHONE WITH TECH.

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:

22041 Louisa May Alcott School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,600

135. Transfer from Facility Opers & Maint - City Wide to Uplift Community High School

20160161029

Rationale: repair AC unit in clinic and recharge MAXIMO # IS CPS-2083175

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:

26861 Uplift Community High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,600

136. Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School

20160161520

Rationale: Fire Pump tests for 2 systems Maximo #1609272

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:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,600

137. Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott School

20160161776

Rationale: Maximo work order number CPS-1888702 D&M to patch 11 areas of parking lot by cleaning areas, install asphalt primer, install asphalt and roll over with roller

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:

22041 Louisa May Alcott School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,600

138. Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School

20160160749

Rationale: Furnish labor & material to replace check valve, kerick valve, solenoid & pump for chlorine pump. It's leaking & loosing chemicals. Maximo# 1709432

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: \$1,612

139. Transfer from Early College and Career - City Wide to Education General - City Wide

20160158647

Rationale: Removal of funds due to requested refund to CFF.

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 222209 Computer/Media Techonology Services
 000398 Cs4all - Cme Group Foundation

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: \$1,620

140. Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School

20160158510

Rationale: Maximo #CPS-1394192 (see attached Quote) provide labor and materials. Replace battery charger, battery, block heater, block heater hoses, key, refill radiator with new coolant, test run unit, dispose of old coolant and oil

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:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,627

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

20160159974

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: \$1,638

142. Transfer from Early College and Career - City Wide to Legal Prep Charter Academy

20160159992

Rationale: Transfer to reimburse for approved CTE expenditures - supplies

Transfer From:

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

Transfer To:

66641 Legal Prep Charter Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 113096 Cte Law And Public Safety
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,638

143. Transfer from Facility Opers & Maint - City Wide to Charles H Wacker School

20160158479

Rationale: Vendor to supply all material and labor for Emergency hydro-jetting of main sewer line that is backing up into school.

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:

26621 Charles H Wacker School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,638

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

20160159568

Rationale: BAS system has lock us out of the auditorium fan units and it is in black in some of the A/C controls maximo # 1659093 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:

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

Amount: \$1,645

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

20160159284

Rationale: Maxima #1911194. Vendor to supply labor and material to restore cooling air to the computer lab.

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:

22571 Charles Carroll School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,650

146. Transfer from Capital/Operations - City Wide to LaSalle Language Magnet

20160160796

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-29101-OEI 2 ; 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
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$1,650

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

20160161227

Rationale: Transfer excess funds back to collaborative lines

Transfer From:

22571 Charles Carroll 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: \$1,650

148. Transfer from Facility Opers & Maint - City Wide to Burnham/Anthony Inclusive Academy

20160159289

Rationale: Emergency Furnish and install labor to remove and replace motor starter and transformer for ejector pump panel . Power surge/ sewage back up in boiler room Cant manually pump down anymore. test and ensure working order when comp

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:

22431 Burnham/Anthony Inclusive Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,655

149. Transfer from William J Onahan School to Facility Opers & Maint - City Wide

20160160170

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

Transfer From:

24761 William J Onahan School
 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
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,660

150. Transfer from AUSL Program Support to AUSL Program Support

20160158594

Rationale: Clearing negatives related to reimbursable AUSL positions

Transfer From:

11116 AUSL Program Support
 124 School Special Income Fund
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 904003 Citywide Miscellaneous

Transfer To:

11116 AUSL Program Support
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Amount: \$1,662

151. Transfer from Facility Opers & Maint - City Wide to Charles S Brownell School

20160161194

Rationale: Furnish, labor and materials necessary to replace leaking dielectric unions located at several different univents. Work performed 2/20/2015

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:

22361 Charles S Brownell School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,669

152. Transfer from Arts to Arts

20160159355

Rationale: Transferring funds to open substitute bucket for Music Festival teachers.

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113032 Music - Hs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,672

153. Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Academic Center

20160160747

Rationale: Control Engineering to provide parts & labor to install a new BACnet card for chiller communication WO # (CPS-2084481)

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:

31101 Ninos Heroes Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,690

154. Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options For Knowledge Specialty School

20160160914

Rationale: Provide all labor and material to provide Emergency service call troubleshoot 2 rooftop units-South unit freed up damaged contactor for temporary operation-North unit removed and replaced contactor for second stage Max#2085136

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: \$1,695

155. Transfer from Law Office to Law Office

20160160064

Rationale: Transfer needed to update PN 241369 per Talent approval

Transfer From:

10210 Law Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,700

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

20160162195

Rationale: MDF ROOM/RECOVER THE EXISTING REFRIGERANT CHARGE FROM UNIT,LOCATE AND REPAIR ANY SOLDERABLE OR THREATED FITTINGS TO REPAIR REFRIGERANT LEAKS IN THE SYSTEM

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: \$1,700

157. Transfer from Facility Opers & Maint - City Wide to John C Burroughs School

20160162436

Rationale: maximo#cps-1572878 remove the parts of the old exhaust fan and replace with new exhaust fan and make sure it is working properly after installation

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:

22481 John C Burroughs School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,700

158. Transfer from Network 5 to Education General - City Wide

20160158572

Rationale: Return unspent CFF grant funds to Fund 124 contingency for refund

Transfer From:

02451 Network 5
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Transfer To:

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

Amount: \$1,701

159. Transfer from Edward (Duke) K Ellington School to Sports Administration and Facilities Management - City Wide

20160159886

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

160. Transfer from School Safety and Security Office to School Safety and Security Office

20160161326

Rationale: Funds needed to reconcile year-end travel reimbursements

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54105 Services: Non-technical/Laborer
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54215 Car Fare
 254605 School Safety Services
 000000 Default Value

Amount: \$1,720

161. Transfer from Facility Opers & Maint - City Wide to Dewitt Clinton School

20160158999

Rationale: ALL TECH ENERGY will replace (2) exterior fixtures and (1) ballast. Fixtures and ballast supplied by school. CPS-1832712

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:

22751 Dewitt Clinton School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,721

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

20160160741

Rationale: Furnish all labor and material to punch tube on chiller number one . Chiller is going out on LOW CONDENSER WATER FLOW.

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: \$1,725

163. Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Mathematics & Science Academy

20160158489

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:

29231 Walter L Newberry Mathematics & Science Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,738

164. **Transfer from Facility Opers & Maint - City Wide to Julia C Lathrop School**

20160162222

Rationale: Maximo 1763611 3 outlets in the Lunchroom are not stationed properly and they need to be removed and stationed and a more secure area so the freezers will not continue to bump up against them and water wont blow the fuse when they mop

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:

26041 Julia C Lathrop School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,750

165. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong School**

20160158508

Rationale: Vendor will remove dying ash trees. Part of large branch has fallen on building east of Field House.Branch from other tree is above an open deck. This is a safety issue for building tenants. Quote attached. Maximo#1910416

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: \$1,762

166. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20160162274

Rationale: Furnish labor only to trouble shoot the BAS Metasys. 8 hours of labor. Maximo# 1763554

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: \$1,763

167. **Transfer from Facility Opers & Maint - City Wide to Courtenay Language Arts Center**

20160158514

Rationale: Furnish and repair collapsed catch basin per quote already entered in Maximo # 1837546

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:

30141 Courtenay Language Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,774

168. Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School

20160160433

Rationale: RUN(2) NEW 21' PRIME LINES FROM PUMP THAT WAS TAKEN APART BY OTHER CONTRACTOR,TEST TO ENSURE SAFE AND EFFICIENT OPERATIONS,PREFORM FACTORY START UP UPON COMPLETION.

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: \$1,795

169. Transfer from Facility Opers & Maint - City Wide to Hayes APC

20160162191

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: \$1,796

170. Transfer from Office of Strategic School Support Services to Office of Strategic School Support Services

20160159344

Rationale: To clear negative

Transfer From:

13740 Office of Strategic School Support Services
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 435038 Sig District - (Cohort 3)

Transfer To:

13740 Office of Strategic School Support Services
 367 Title I - Comprehensive School Reform
 57305 Hospitalization & Dental Insurance - Employer
 230010 Administrative Support
 435038 Sig District - (Cohort 3)

Amount: \$1,799

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

20160162486

Rationale: Transfer to open CSI approved travel PO in correct unit.

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221021 Other Gfp-Improv Of Instr
 442150 21st Century Community Learning Centers

Amount: \$1,799

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

20160158469

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: \$1,801

173. Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson School

20160158461

Rationale: Emergency power rodding of first floor boys and girls restroom that has backed up into hallway. pumping of electrical vault approximately 8000 square feet of water

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:

25471 Adlai E Stevenson School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,830

174. Transfer from Facility Opers & Maint - City Wide to Ernst Prussing

20160162577

Rationale: GSG Consultants will conduct a limited assessment of lead based paint in the corridors, stairwells and entryways of the school.

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: \$1,832

175. Transfer from Capital/Operations - City Wide to Horace Mann School

20160160250

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-24331-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:

24331 Horace Mann School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$1,835

176. Transfer from Bouchet Academy to Facility Opers & Maint - City Wide

20160160640

Rationale: Transfer excess funds back to collaborative lines per cancelled PO 3006563

Transfer From:

22371 Bouchet Academy
 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
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,844

177. Transfer from Facility Opers & Maint - City Wide to Architecture, Construction, and Engineering (ACE) Technical Charter School

20160159829

Rationale: Furnish and install new wiring harnesses for all 6 sensors on the chiller.
 {Suction and discharge pressures for both compressors and both chilled water sensors}

Maximo WO# CPS-2078906
 Test for proper operation.

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:

66291 Architecture, Construction, and Engineering (ACE)
 Technical Charter School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

178. Transfer from Facility Opers & Maint - City Wide to Urban Prep Charter Acad for Young Men - East Garfield Park

20160161670

Rationale: REPLACE THE HEAD ASSEMBLY ON THE MCDONNELL & MILLER VALVE SERVING BOILER #2. (MAXIMO# SR1744041, WO2278001).

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:

63071 Urban Prep Charter Acad for Young Men - East
 Garfield Park
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,870

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

20160160954

Rationale: furnish and install One(1) custom fire rated door; One(1) LCN closer; One (1) exit bar device; One(1) pull handle One(1) cylinder keyed to school. CPS# 1822074

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: \$1,879

180. Transfer from Facility Opers & Maint - City Wide to Countee Cullen School

20160158465

Rationale: Furnish Labor and Material to Preform Nitrogen Leak Test on Circuit #3 Repair soderable Leak. Place Vacuum on System. Charge Circuit with 8LBS of 22 refrigerant

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:

23891 Countee Cullen School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,895

181. Transfer from Facility Opers & Maint - City Wide to George Washington School

20160159484

Rationale: w/o#1828264 provide labor and material to perform nitrogen leak test repair soderable leaks charge unit with 30 lbs of r22

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:

25771 George Washington School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,895

182. Transfer from Facility Opers & Maint - City Wide to George Washington School

20160159485

Rationale: w/o # 1828264 provide labor and material to perform nitrogen leak test repair soderable leaks charge unit with 30lbs of r22

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:

25771 George Washington School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,895

183. Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes School

20160162277

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:

22901 Charles Gates Dawes School
230 Public Building Commission O & M
53405 Commodities - Supplies
254035 O&M Far South
000000 Default Value

Amount: \$1,896

184. **Transfer from Facility Opers & Maint - City Wide to Durkin Park School**

20160162288

Rationale: Furnish Labor and material to repair existing lighting and install timers.

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:

26831 Durkin Park School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,900

185. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Academic Center**

20160159483

Rationale: Provide labor to troubleshoot and reprogram Alerton Soft ware. (2.5 Hrs Soft Ware Phone Support, 4Hrs Min. Soft Ware onsite @185/hr and 4 hrs min. electrician on site @175\$/Hrs) Maximo# CPS-2075671

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:

31101 Ninos Heroes Academic Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,902

186. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20160161603

Rationale: Furnish Labor and Material for Charging Unit circuit B with approximately 60 LBS of Refrigerant R22, perform Leak Test and perform full start up on Chiller 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:

46491 Bowen High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,920

187. **Transfer from Office of Strategic School Support Services to Office of Strategic School Support Services**

20160159328

Rationale: To clear negative

Transfer From:

13740 Office of Strategic School Support Services
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
435032 Sig - District (Cohort 4)

Transfer To:

13740 Office of Strategic School Support Services
367 Title I - Comprehensive School Reform
57135 Pensions - Employee, Teacher
231126 Turn Around Schools - Admin
435032 Sig - District (Cohort 4)

Amount: \$1,921

188. Transfer from Arts to Arts

20160160815

Rationale: Transferring funds to clear negative.

Transfer From:

10890	Arts
336	NCLB Title V Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
500981	Arts Teachers Leading Achievement And Success (Atlas)

Transfer To:

10890	Arts
336	NCLB Title V Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
500981	Arts Teachers Leading Achievement And Success (Atlas)

Amount: \$1,931

189. Transfer from Capital/Operations - City Wide to Charles P Steinmetz Academic Centre

20160161265

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-46291-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:

46291	Charles P Steinmetz Academic Centre
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
600016	2016 Bond Proceeds

Amount: \$1,947

190. Transfer from Capital/Operations - City Wide to Northwest Middle

20160161820

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-41121-ORR ; 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
251392	Repairs & Improvements
600016	2016 Bond Proceeds

Amount: \$1,950

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

20160161599

Rationale: Provide labor and material to install two new end bearings and one middle bearing reinstall coupling and two new belts. Boys east ahu. Maximo w/o cps-2085104

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: \$1,995

192. Transfer from Jensen Scholastic Academy School to Sports Administration and Facilities Management - City Wide

20160159887

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

Transfer From:

29341 Jensen Scholastic Academy 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: \$1,996

193. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

20160161817

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-47101-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:

47101 Whitney M Young Magnet High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$1,999

194. Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School

20160161047

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:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$2,000

195. Transfer from Roald Amundsen High School to Facility Opers & Maint - City Wide

20160161578

Rationale: Funds from canceled PO/WO.

Transfer From:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 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: \$2,000

196. Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School

20160159805

Rationale: Supply 100# of R414b refrigerant, Charge A/C unit, Start up & test. Leave any unused refrigerant. Total \$2000

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:

49081 Jacqueline B Vaughn Occupational High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$2,000

197. Transfer from George Henry Corliss High School to Early College and Career

20160159949

Rationale: Transfer to open retiree bucket

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:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

198. Transfer from Capital/Operations - City Wide to Marquette Elementary

20160160994

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-24341-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:

24341 Marquette Elementary
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$2,000

199. Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School

20160162275

Rationale: Furnish labor & material to disconnect & remove the existing suction vibration eliminator. Install a new one and add 30 lbs of R22. Maximo# 1763874

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: \$2,010

200. Transfer from Arts to Arts

20160159210

Rationale: Clearing negative pointer line.

Transfer From:

10890 Arts
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
071976 Ingenuity - Arts Content Framework

Transfer To:

10890 Arts
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
071976 Ingenuity - Arts Content Framework

Amount: \$2,014

201. Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School

20160161387

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:

46031 Roald Amundsen High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North-Northwest
000000 Default Value

Amount: \$2,024

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

20160162018

Rationale: Transfer to clear negative

Transfer From:

10895 Social and Emotional Learning
115 General Education Fund
53405 Commodities - Supplies
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: \$2,041

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

20160162026

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: \$2,055

204. Transfer from Urban Prep Academy for Young Men - South Shore to Capital/Operations - City Wide

20160160608

Rationale: Funds Transfer From Project# 2015-66442-CSP To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

66442 Urban Prep Academy for Young Men - South Shore
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$2,062

205. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - South Shore

20160160609

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,062

206. Transfer from Early College and Career - City Wide to Legal Prep Charter Academy

20160159987

Rationale: Transfer to reimburse for approved CTE expenditures - books

Transfer From:

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

Transfer To:

66641 Legal Prep Charter Academy
 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)

Amount: \$2,066

207. Transfer from Early College and Career - City Wide to Legal Prep Charter Academy

20160159991

Rationale: Transfer to reimburse for approved CTE expenditures - software

Transfer From:

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

Transfer To:

66641 Legal Prep Charter Academy
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 113096 Cte Law And Public Safety
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,066

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

20160161546

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:

46261 Wendell Phillips Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,096

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

20160161992

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: \$2,102

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

20160161431

Rationale: maximo-1036146 it's a proprietary system.

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: \$2,118

211. Transfer from Facility Opers & Maint - City Wide to Charles Sumner Mathematics & Science Community Academy

20160158765

Rationale: Remove the existing bad compressor from the A/C unit in the MDF room. Furnish and install a new compressor, drier and contactor. Pressurize the system and leak check. Repair any leaks as needed. Maximo #CPS-2066452

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:

31221 Charles Sumner Mathematics & Science Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,125

212. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa Mcauliffe Elementary School**

20160162046

Rationale: repair 40e electric lift replace rotor pump assy labor 945.00 motor assy part 1195.00 maximo # CPS-881489

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: \$2,140

213. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20160159973

Rationale: Transfer to clear negative

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
231001	Student Discipline
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,145

214. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy**

20160162349

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: \$2,150

215. **Transfer from Facility Opers & Maint - City Wide to R Nathaniel Dett**

20160162755

Rationale: REPLACE 12 TEMPERED THERMOPANE WINDOW 45 X 14 @ \$180.00 (CPS WO# 2381317)

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:

26031	R Nathaniel Dett
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$2,160

16-0727-EX1

216. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding School**

20160159465

Rationale: Replace two trouble bell switches, replace 18 pull stations. Belding Pre-K - Replace backup batteries, replace one trouble bell. Based on reports 16-FA0511-02 and 16-FA0503-01.

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:

22221 Hiram H Belding School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$2,182

217. **Transfer from Office of Strategic School Support Services to Office of Strategic School Support Services**

20160159330

Rationale: To clear negative

Transfer From:

13740 Office of Strategic School Support Services
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
435032 Sig - District (Cohort 4)

Transfer To:

13740 Office of Strategic School Support Services
367 Title I - Comprehensive School Reform
57305 Hospitalization & Dental Insurance - Employer
231126 Turn Around Schools - Admin
435032 Sig - District (Cohort 4)

Amount: \$2,191

218. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20160158515

Rationale: Maximo# CPS-1821563. See attached Quote.
patch and repair all open fittings and broken fittings per quote

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:

23371 William C. Goudy Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$2,200

219. **Transfer from Network 9 to Network 9**

20160159864

Rationale: transferring funds for miscellaneous employees (funded by attendance grant)

Transfer From:

02491 Network 9
115 General Education Fund
55005 Property - Equipment
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02491 Network 9
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,200

220. Transfer from Facility Opers & Maint - City Wide to Charles R Darwin School

20160162044

Rationale: Provide parts, labor and scaffolding to replace all burned wires from fixture to fixture on 4 light fixtures and replace 4 400W MH ballasts. MAXIMO # 1757446

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:

22881 Charles R Darwin School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$2,200

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

20160158827

Rationale: Returning excess funds related to reimbursable position

Transfer From:

26051 Dvorak Technology Academy School of Excellence
 124 School Special Income Fund
 57940 Miscellaneous Charges
 419001 Payroll Salvage
 904003 Citywide Miscellaneous

Transfer To:

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

Amount: \$2,221

222. Transfer from Capital/Operations - City Wide to Percy L Julian High School

20160160770

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-46401-OHI-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:

46401 Percy L Julian High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$2,227

223. Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School

20160162186

Rationale: FURNISH LABOR AND MATERIALS TO PERFORM NITROGEN LEAK TEST,REPAIR ANY SODERABLE LEAKS AND PLACE VACUUM ON SYSTEM. MAXIMO #2280624

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:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$2,230

224. Transfer from Office of Student Health & Wellness to Education General - City Wide

20160162926

Rationale: Move funds back to contingency line

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57210 Pensions - ESP Employer
 213011 Health Services
 070161 Cff - Cct Learnwell

Transfer To:

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

Amount: \$2,238

225. Transfer from Capital/Operations - City Wide to North Grand High School

20160159134

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-46431-OEM ; 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:

46431 North Grand High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$2,247

226. Transfer from Facility Opers & Maint - City Wide to Henry R Clissold School

20160161586

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:

22761 Henry R Clissold School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254035 O&M Far South
 000000 Default Value

Amount: \$2,253

227. Transfer from Walter L Newberry Mathematics & Science Academy to Sports Administration and Facilities Management - City Wide

20160159888

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

Transfer From:

29231 Walter L Newberry Mathematics & Science Academy

 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: \$2,260

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

20160160126

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: \$2,269

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

20160161397

Rationale: Transfer excess funds back to collaborative per cancelled PO 3118055

Transfer From:

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

Transfer To:

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

Amount: \$2,269

230. Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby School

20160159842

Rationale: Andee boiler & welding company furnish and install (4) 2" blown down ball valves. furnish and install (4) 1" ball valves low water cut of repipe the 3/4 blowdown pipe to 1" and tie into existing 2" drain. at a cost of \$2300 maximo #cps-2078145

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:

24741 Richard J Oglesby School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$2,300

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

20160161782

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: \$2,319

16-0727-EX1

232. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center

20160160804

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-24971-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:

24971 John T Pirie Fine Arts & Academic Center
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$2,340

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

20160161779

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: \$2,343

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

20160158756

Rationale: please provide necessary labor and material to remove and replace (2)Condenser motors and (2) fan blades for circuit #2 on Annex bldg chiller Maximo # cps 2065720 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:

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

Amount: \$2,345

235. Transfer from John Foster Dulles Elementary School of Excellence to Sports Administration and Facilities Management - City Wide

20160159889

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

16-0727-EX1

236. **Transfer from A Philip Randolph Magnet School to Sports Administration and Facilities Management - City Wide**

20160159890

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

237. **Transfer from John M Palmer School to Sports Administration and Facilities Management - City Wide**

20160159891

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

Transfer From:

24821 John M Palmer 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

238. **Transfer from Eliza Chappell Elementary School to Capital/Operations - City Wide**

20160160280

Rationale: Funds Transfer From Project# 2015-22681-SIT To Award# 2015-484-00-15 ; Change Reason : NA

Transfer From:

22681 Eliza Chappell Elementary School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$2,425

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

20160160989

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-26451-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:

26451 Brighton Park Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M Cip
600016 2016 Bond Proceeds

Amount: \$2,450

240. Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School

20160162291

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:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$2,451

241. Transfer from Facility Opers & Maint - City Wide to DuSable Multiplex

20160160735

Rationale: Furnish and install scaffolding needed to install approx. 50 square feet of 12" x 12" ceiling tiles with prep and finish coat Maximo W.O. # 2084300

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: \$2,455

242. Transfer from Capital/Operations - City Wide to Louis Nettelhorst School

20160161258

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
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$2,457

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

20160159455

Rationale: Per Lead Facility Manager's request

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:

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

Amount: \$2,500

16-0727-EX1

244. Transfer from Capital/Operations - City Wide to Salmon P Chase School

20160159976

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-22701-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:

22701 Salmon P Chase School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
600016 2016 Bond Proceeds

Amount: \$2,500

245. Transfer from Capital/Operations - City Wide to Avalon Park School

20160162031

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-22101-OLP ; 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:

22101 Avalon Park School
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M Cip
600016 2016 Bond Proceeds

Amount: \$2,500

246. Transfer from AUSL Program Support to AUSL Program Support

20160158597

Rationale: Clearing negatives related to reimbursable AUSL positions

Transfer From:

11116 AUSL Program Support
124 School Special Income Fund
57210 Pensions - ESP Employer
419001 Payroll Salvage
904003 Citywide Miscellaneous

Transfer To:

11116 AUSL Program Support
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
904003 Citywide Miscellaneous

Amount: \$2,523

247. Transfer from Disney II Magnet School to Magnet, Gifted and IB Programs

20160159555

Rationale: Reversing transfer for summer capstone PD session

Transfer From:

26921 Disney II Magnet School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119035 Other Instruction Purposes - Miscellaneous
000575 Student Based Budgeting

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
212041 Guidance
000000 Default Value

Amount: \$2,550

248. Transfer from Magnet, Gifted and IB Programs to Disney II Magnet School

20160159560

Rationale: Summer capstone PD- recreating transfer

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

249. Transfer from Student Transportation to Student Transportation

20160159451

Rationale: Transfer funds per department request.

Transfer From:

11870 Student Transportation
 115 General Education Fund
 57405 Medicare
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Amount: \$2,576

250. Transfer from School Safety and Security Office to School Safety and Security Office

20160161319

Rationale: Funds needed to reconcile year-end travel reimbursements

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 55005 Property - Equipment
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54215 Car Fare
 254605 School Safety Services
 000000 Default Value

Amount: \$2,588

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

20160162515

Rationale: Additional O+M funds

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

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

Amount: \$2,600

252. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong School**

20160162714

Rationale: Vendor will make needed repairs for proper operation and leaks on 30 yrd compactor. Quotes attached. Original Maximo # 1909348

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: \$2,612

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

20160159482

Rationale: Furnis labor and material to disconnect and remove the existing high pressure switch. Install one new high pressure switch. Preform a leak check using compressed nitrogen Pull a vacuum.

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: \$2,663

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

20160158810

Rationale: Returning excess funds related to reimbursable position

Transfer From:

23771 Theodore Herzl School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 419001 Payroll Salvage
 904003 Citywide Miscellaneous

Transfer To:

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

Amount: \$2,727

255. **Transfer from Facility Opers & Maint - City Wide to James G Blaine School**

20160158520

Rationale: Remove and replace (29) damaged areas with pour in place safety matting. Blend to match existing colors. 2 estimates on file. Maxio #1598225

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:

22261 James G Blaine School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$2,735

256. Transfer from LaSalle Language Magnet to Facility Opers & Maint - City Wide

20160160169

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

Transfer From:

29101 LaSalle Language Magnet
 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: \$2,740

257. Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School

20160159692

Rationale: Rod and clear drains in both drivers Ed classroom and sewer basin on the south East parkway. Raw sewage backing up into 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:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$2,750

258. Transfer from Capital/Operations - City Wide to STEM Magnet Academy

20160161523

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-22711-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:

22711 STEM Magnet Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$2,750

259. Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty School

20160158610

Rationale: CPS-2065673 Maximo
 Quotes attached
 leak check, repair soderable leaks, recharge, perform factory start up Chiller #2 System/Circuit 1

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: \$2,755

260. Transfer from Facility Opers & Maint - City Wide to Architecture, Construction, and Engineering (ACE) Technical Charter School

20160159828

Rationale: Emergency proposal to excavate outside in courtyard up to four feet to determine where the broken ejector pump outlet line is located and extent of damage.

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:

66291 Architecture, Construction, and Engineering (ACE) Technical Charter School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,765

261. Transfer from Early College and Career - City Wide to Legal Prep Charter Academy

20160159988

Rationale: Transfer to reimburse for approved CTE expenditures - computers

Transfer From:

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

Transfer To:

66641 Legal Prep Charter Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 113096 Cte Law And Public Safety
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,773

262. Transfer from Facility Opers & Maint - City Wide to Charles Sumner Mathematics & Science Community Academy

20160158748

Rationale: Disconnect and remove the existing PTAC unit. Install one new wall sleeve. Install one new PTAC unit. Install one new OA grille. Check for proper operation when complete.

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:

31221 Charles Sumner Mathematics & Science Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,830

263. Transfer from Genevieve Melody School to Sports Administration and Facilities Management - City Wide

20160159892

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

Transfer From:

26351 Genevieve Melody 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: \$2,838

264. **Transfer from Jesse Sherwood School to Sports Administration and Facilities Management - City Wide**

20160159893

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

Transfer From:

25351 Jesse Sherwood 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: \$2,838

265. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey School**

20160159118

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-24951-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:

24951 Marcus Moziah Garvey School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$2,862

266. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan**

20160158507

Rationale: Roof in Assistant Principals office is leaking. Water coming from around lintel and roof. Maximo work order #CPS-1911441
 2 estimates

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: \$2,890

267. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl School**

20160159691

Rationale: During capital construction the feed for the outside lights were cut and shorted. I tried replacing fixtures and ballasts to no avail. Provide funds to re pipe 4 wall packs and liven them up to a LP panel with photo cells. Maximo 1826426

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: \$2,895

268. **Transfer from Capital/Operations - City Wide to John C Burroughs School**

20160160990

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-22481-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:

22481 John C Burroughs School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$2,900

269. **Transfer from Facility Opers & Maint - City Wide to Bouchet Academy**

20160161403

Rationale: Provide labor and material to isolate the condenser for the Carrier unit in PreK 135, evacuate refrigerant, cutout/remove damaged compressor, install new compressor, contactor, drier, pull vacuum and charge, test for operation.

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:

22371 Bouchet Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,900

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

20160161183

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

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

Amount: \$2,900

271. **Transfer from Facility Opers & Maint - City Wide to Richard T. Crane (RTC) Medical Preparatory High School**

20160158749

Rationale: Repair faulty generator pressure control for both absorption units. In addition the east unit needs a new strong solution sensor. Maximo # 1680875. See attachment.

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: \$2,928

272. Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Center

20160159117

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-22131-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:

22131 Alice L Barnard Computer Math & Science Center
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$2,941

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

20160158849

Rationale: Funds Transfer From Project# 2016-29201-OHI To Award# 2016-484-00-22 ; Change Reason : NA

Transfer From:

29201 Mark Sheridan Mathematics & Science Academy
 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: \$2,950

274. Transfer from Capital/Operations - City Wide to Walter S Christopher School

20160160988

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-30031-OPI2 ; 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: \$2,950

275. Transfer from Facility Opers & Maint - City Wide to Edward Coles Model For Excellence School

20160161786

Rationale: contractor will supply labor and material to dog 24" deep trench and back fill from building to pedestal. using 1| 1/4 for wiring and conduit pedestal to junction box for fire department city tie. maximo # ser-1745036 work 2278220

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:

22771 Edward Coles Model For Excellence School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$2,950

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

20160161913

Rationale: Hydro, excavation of four storm basins located in courtyard. to prevent further flooding. hydro-jet all associated lines and camera as necessary. quotes attached. Maximo # 2280863

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:

22861 Manuel Perez Jr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$2,960

277. Transfer from Facility Opers & Maint - City Wide to Frederick Funston School

20160162738

Rationale: complete repairs to compactor:
 Install PICO PLC and new controls. This kit will upgrade existing power unit to PLC. Program PICO PLC, dual pressure switch, din rail, cord grip, 1/4" hydraulic fitting.

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: \$2,962

278. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

20160159133

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-22531-OEM ; 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:

22531 Daniel R Cameron Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$2,995

279. Transfer from Capital/Operations - City Wide to Austin Multiplex

20160160793

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-66511-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:

66511 Austin Multiplex
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$2,995

280. Transfer from Facility Opers & Maint - City Wide to Paul Robeson High School

20160161541

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:

46121 Paul Robeson High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,000

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

20160160086

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

Transfer From:

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

Transfer To:

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

Amount: \$3,000

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

20160160426

Rationale: Tuition reimbursements for Bilingual/ESL cohort participants.

Transfer From:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 55005 Property - Equipment

 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

283. Transfer from Network 11 to Network 11

20160162622

Rationale: Transfer funds per department request.

Transfer From:

02511 Network 11
 115 General Education Fund
 53205 Commodities - Food Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 51320 Bucket Position Pointer
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

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

20160161824

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24991-NPL ; 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:

24991 Laura S Ward School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253513 Playlots
 600016 2016 Bond Proceeds

Amount: \$3,056

285. Transfer from Capital/Operations - City Wide to Ronald H Brown Community Academy

20160159111

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-24631-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:

24631 Ronald H Brown Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$3,117

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

20160158929

Rationale: Transfer excess funds back to collaborative lines

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center
 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: \$3,141

287. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst School

20160160987

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-23671-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:

23671 Phoebe Apperson Hearst School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$3,150

288. Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy Elementary School

20160161023

Rationale: Contractor to furnish, install and check operation of 2, 1.25HP condenser fan motors and fan blades on Carrier chiller cooling system. Original motors are currently non operational. Maximo # 1740919

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:

32011 Albany Park Multicultural Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$3,160

289. Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School

20160161607

Rationale: Furnish labor & material to perform a leak test on RTU 8. If a leak is present repair leak, pull a vacuum & charge unit. Maximo # 1749846

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: \$3,198

290. Transfer from Facility Opers & Maint - City Wide to William Jones College Prep High School

20160161654

Rationale: Vendor will provide labor and material to perform balancing per provided specifications. All balancing will be done at the equipment in the mechanical room only.

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:

47021 William Jones College Prep High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,200

291. Transfer from Facility Opers & Maint - City Wide to George Washington School

20160161770

Rationale: provide labor and material to perform emergency work on rtu #4 for leaks also replaced solenoid valve, static pressure switch and liquid king valve. checked all classroom actuators, all dampers in cold deck mode cps w/o # 2082176

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:

25771 George Washington School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$3,217

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

20160159112

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-23451-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:

23451 Walter Q Gresham Elementary School of Excellence
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$3,221

293. **Transfer from Early College and Career - City Wide to Legal Prep Charter Academy**

20160159993

Rationale: Transfer to reimburse for approved CTE expenditures - transportation

Transfer From:

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

Transfer To:

66641 Legal Prep Charter Academy
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 113096 Cte Law And Public Safety
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,235

294. **Transfer from John F Eberhart School to Facility Opers & Maint - City Wide**

20160158923

Rationale: Transfer excess funds back to collaborative lines

Transfer From:

23041 John F Eberhart School
 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: \$3,295

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

20160162416

Rationale: Funds Transfer From Project# 2014-25061-SIT To Award# 2014-436-00-05 ; Change Reason : NA

Transfer From:

25061 Ravenswood School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$3,304

296. Transfer from Capital/Operations - City Wide to George Henry Corliss High School

20160160768

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-46391-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:

46391 George Henry Corliss High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$3,324

297. Transfer from Capital/Operations - City Wide to Myra Bradwell School of Excellence

20160160248

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-22291-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

22291 Myra Bradwell School of Excellence
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$3,380

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

20160158826

Rationale: Returning excess funds related to reimbursable position

Transfer From:

26051 Dvorak Technology Academy School of Excellence
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Transfer To:

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

Amount: \$3,391

299. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

20160159116

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-25831-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:

25831 John Whistler Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$3,431

300. Transfer from Capital/Operations - City Wide to Frederick W Von Steuben Metropolitan Science Center

20160160444

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-47081-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:

47081 Frederick W Von Steuben Metropolitan Science Center
484 CIP Series 2013BC
56310 Capitalized Construction
009507 Region 1 O&M Cip
600016 2016 Bond Proceeds

Amount: \$3,500

301. Transfer from Capital/Operations - City Wide to North Grand High School

20160161826

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-46431-OHI-2 ; 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:

46431 North Grand High School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
600016 2016 Bond Proceeds

Amount: \$3,500

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

20160162494

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-22781-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M Cip
600016 2016 Bond Proceeds

Transfer To:

22781 Zenos Colman School
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M Cip
600016 2016 Bond Proceeds

Amount: \$3,500

303. Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School

20160162602

Rationale: Provide bucket truck for two days to clear gutters at engineers direction.

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:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$3,500

304. Transfer from Office of Student Health & Wellness to Education General - City Wide

20160162928

Rationale: Move funds back to contingency line

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 213011 Health Services
 070161 Cff - Cct Learnwell

Transfer To:

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

Amount: \$3,519

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

20160160883

Rationale: Transfer funds to pay for removal of equipment from charter school closure per department request.

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266418 Technology Purchases
 005061 School Transitions

Amount: \$3,534

306. Transfer from Capital/Operations - City Wide to John M Palmer School

20160159975

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-24821-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

24821 John M Palmer School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$3,563

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

20160160066

Rationale: Student Code of Conduct-Back to School District Mandated Publication

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
 54520 Services - Printing
 230010 Administrative Support
 000000 Default Value

Amount: \$3,598

308. Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School

20160160414

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:

23241 Fort Dearborn Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254035 O&M Far South
000000 Default Value

Amount: \$3,612

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

20160160258

Rationale: Transfer to clear negative

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54205 Travel Expense
212023 Post Secondary Education
000000 Default Value

Transfer To:

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

Amount: \$3,635

310. Transfer from George Manierre School to Facility Opers & Maint - City Wide

20160160627

Rationale: Transfer excess funds back to collaborative per cancelled PO 3020442

Transfer From:

24311 George Manierre 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: \$3,800

311. Transfer from Capital/Operations - City Wide to Foster Park School

20160159115

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-23261-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:

23261 Foster Park School
484 CIP Series 2013BC
56310 Capitalized Construction
009515 Region 6 O&M Cip
600016 2016 Bond Proceeds

Amount: \$3,818

312. **Transfer from Abraham Lincoln Elementary School to Sports Administration and Facilities Management - City Wide**

20160159894

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

Transfer From:

24191 Abraham Lincoln Elementary 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: \$3,835

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

20160159895

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

Transfer From:

25211 Sauganash Elementary 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: \$3,835

314. **Transfer from Hawthorne Scholastic Academy to Sports Administration and Facilities Management - City Wide**

20160159896

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

Transfer From:

29131 Hawthorne Scholastic Academy

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: \$3,835

315. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20160160772

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-46401-OHI-4 ; 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: \$3,837

316. Transfer from Capital/Operations - City Wide to Charles Carroll School

20160161406

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-22571-OHI-4 ; 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:

22571 Charles Carroll School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$3,880

317. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Community Academy Elementary School

20160160422

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-31061-OHI-1 ; 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:

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: \$3,960

318. Transfer from Facility Opers & Maint - City Wide to A Philip Randolph Magnet School

20160161207

Rationale: PROPOSAL TO REPLACE ELECTRIC STRIKES/POWER SUPPLY FOR FRONT DOOR AND RM 205.
 INSTALL NEW ADA POWER OPENER AND RELAY MODULEDOOR 209 LOW PROFILE ADA SWING DOOR OPERATORMAIN ENTRY AND RM 205
 2 525.00 1,050.00T FR310 2 32D24VAC FA ELECTRIC

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: \$3,995

319. Transfer from Leslie Lewis School to Education General - City Wide

20160158844

Rationale: Returning excess funds related to reimbursable position

Transfer From:

24151 Leslie Lewis School
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 119017 Science
 904003 Citywide Miscellaneous

Transfer To:

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

Amount: \$4,075

320. Transfer from Parkside Community Academy School to Facility Opers & Maint - City Wide

20160160176

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

Transfer From:

31201 Parkside Community Academy School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

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

Amount: \$4,082

321. Transfer from Office of Strategic School Support Services to Office of Strategic School Support Services

20160159331

Rationale: To clear negative

Transfer From:

13740 Office of Strategic School Support Services
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 435032 Sig - District (Cohort 4)

Transfer To:

13740 Office of Strategic School Support Services
 367 Title I - Comprehensive School Reform
 57110 Pensions - Employer, Teacher Federally Funded
 231126 Turn Around Schools - Admin
 435032 Sig - District (Cohort 4)

Amount: \$4,100

322. Transfer from Capital/Operations - City Wide to Dvorak Technology Academy School of Excellence

20160160995

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-26051-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:

26051 Dvorak Technology Academy School of Excellence
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$4,100

323. Transfer from Capital/Operations - City Wide to George F Cassell School

20160161175

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22651-TUS ; 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:

22651 George F Cassell School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009526 All Other
 000000 Default Value

Amount: \$4,101

324. Transfer from Capital/Operations - City Wide to William J Bogan Computer Technical High School

20160159107

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-46041-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:

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: \$4,114

325. Transfer from Capital/Operations - City Wide to Harlan Community Academy High School

20160160420

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-51021-OHI-1 ; 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:

51021 Harlan Community Academy High School
484 CIP Series 2013BC
56310 Capitalized Construction
009515 Region 6 O&M Cip
600016 2016 Bond Proceeds

Amount: \$4,136

326. Transfer from Capital/Operations - City Wide to William B Ogden School

20160162492

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24731-OGC-1 ; 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: \$4,147

327. Transfer from Capital/Operations - City Wide to George Washington School

20160159127

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-25771-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:

25771 George Washington School
484 CIP Series 2013BC
56310 Capitalized Construction
009515 Region 6 O&M Cip
600016 2016 Bond Proceeds

Amount: \$4,155

328. Transfer from Capital/Operations - City Wide to STEM Magnet Academy

20160159135

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-22711-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:

22711 STEM Magnet Academy
484 CIP Series 2013BC
56310 Capitalized Construction
253007 Life Safety
600016 2016 Bond Proceeds

Amount: \$4,162

329. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

20160159114

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-22801-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:

22801 John W Cook Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
009515 Region 6 O&M Cip
600016 2016 Bond Proceeds

Amount: \$4,191

330. Transfer from Richard T. Crane (RTC) Medical Preparatory High School to Capital/Operations - City Wide

20160161064

Rationale: Funds Transfer From Project# 2016-46641-OHI To Award# 2016-484-00-21 ; Change Reason : NA

Transfer From:

46641 Richard T. Crane (RTC) Medical Preparatory High School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
600016 2016 Bond Proceeds

Transfer To:

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

Amount: \$4,245

331. Transfer from Capital/Operations - City Wide to Richard T. Crane (RTC) Medical Preparatory High School

20160161065

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-46641-OEQ ; 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

332. Transfer from Capital/Operations - City Wide to Bernhard Moos School

20160160787

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24551-OST ; 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:

24551 Bernhard Moos School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 600016 2016 Bond Proceeds

Amount: \$4,260

333. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

20160158632

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: \$4,313

334. Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School of Excellence

20160160791

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-26301-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:

26301 Ronald E McNair Elementary School of Excellence
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$4,392

335. Transfer from Facility Opers & Maint - City Wide to Frederick Funston School

20160158503

Rationale: CPS-2064110 Pump down both circuits on the chiller.
 Cut out and remove the existing [2] EXV valves, cables and EXV board. Furnish and install [2] new EXV valves, [2] cables and [1] EXV board. Pull a vacuum on the bundle and open the valve

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: \$4,400

336. **Transfer from School Transportation - City Wide to Student Transportation**

20160161575

Rationale: Transfer funds to pay for transportation routing software per department request.

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 57505 Unemployment Compensation
 419001 Payroll Salvage
 376708 Transportation - Personnel

Transfer To:

11870 Student Transportation
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 255001 Transportation Administration
 000000 Default Value

Amount: \$4,458

337. **Transfer from Marine Leadership Academy at Ames to Capital/Operations - City Wide**

20160160084

Rationale: Funds Transfer From Project# 2014-41111-CSP To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

41111 Marine Leadership Academy at Ames
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$4,462

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

20160161673

Rationale: volt -tek is to replaced 18-400w MH lamps around the schools exterior also will replace 100A single phase ASCO 925 contactor MAXIMO w.o. # 2278985

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: \$4,499

339. **Transfer from Education General - City Wide to Teaching and Learning Office**

20160162177

Rationale: Transfer funds for printing for principal institute

Transfer From:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 53205 Commodities - Food Supplies
 221234 Professional Develop/Curriculum Develop
 494054 Title lia - Teacher Quality

Transfer To:

10810 Teaching and Learning Office
 353 Title II - Teacher Quality
 54520 Services - Printing
 221234 Professional Develop/Curriculum Develop
 494054 Title lia - Teacher Quality

Amount: \$4,500

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

20160161182

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

Transfer From:

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

Transfer To:

24121 M Jean De Lafayette School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,503

341. Transfer from Capital/Operations - City Wide to Alex Haley School

20160159109

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-22301-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:

22301 Alex Haley School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$4,523

342. Transfer from Capital/Operations - City Wide to Charles Sumner Mathematics & Science Community Academy

20160162398

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-31221-ORR ; 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:

31221 Charles Sumner Mathematics & Science Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$4,560

343. Transfer from Facility Opers & Maint - City Wide to Louis J Agassiz School

20160162198

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:

22031 Louis J Agassiz School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$4,600

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

20160160765

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

Transfer From:

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

Transfer To:

31081 Stephen F Gale Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 600016 2016 Bond Proceeds

Amount: \$4,610

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

20160160484

Rationale: Funds Transfer From Project# 2015-51091-PLS To Award# 2015-484-00-18 ; Change Reason : NA

Transfer From:

51091 Roberto Clemente Community Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

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

Amount: \$4,637

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

20160158825

Rationale: Returning excess funds related to reimbursable position

Transfer From:

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

Transfer To:

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

Amount: \$4,684

347. Transfer from Capital/Operations - City Wide to Morgan Park High School

20160159552

Rationale: Funds Transfer From Award# 2016-485-00-01 To Project# 2016-46251-SLK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 485 CIT Project
 54125 Services - Professional/Administrative
 253516 Lockers
 000000 Default Value

Amount: \$4,697

348. Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School

20160158869

Rationale: Provide labor, scaffolding and material to scrape prime and paint the main entrance stairwell and corridor ceilings from door #1 to Stairwell ceiling at door #2 and the metal stairwell and ceiling at door #13. SR#1604084 on 5/11/16.

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:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,701

349. Transfer from Capital/Operations - City Wide to Esmond School

20160159113

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-23131-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:

23131 Esmond School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$4,821

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

20160160435

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: \$4,867

351. Transfer from Capital/Operations - City Wide to Harlan Community Academy High School

20160161815

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-51021-OFA ; 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:

51021 Harlan Community Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$4,890

352. Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School

20160162391

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:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$4,958

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

20160158783

Rationale: Transfer funds to cover emergency trash removal services

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254021 Trash Removal
 000000 Default Value

Amount: \$5,000

354. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

20160158899

Rationale: Spring playoff reimbursements to HS.

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
 54125 Services - Professional/Administrative
 150005 Extra Curricular Activities - Boys/Girls
 000000 Default Value

Amount: \$5,000

355. Transfer from Office of Strategic School Support Services to Office of Strategic School Support Services

20160159357

Rationale: Increase funds for bucket

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:

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)

Amount: \$5,000

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

20160159389

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: \$5,000

357. Transfer from Early College and Career - City Wide to Student Support and Engagement

20160159491

Rationale: For FY16 audit fee

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:

11371 Student Support and Engagement
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 233030 Acad Vocational Instr Sup-Adm
 474563 Special Student Needs-C. Perkins

Amount: \$5,000

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

20160160284

Rationale: Transfer funds per department request.

Transfer From:

11940 School Transportation - City Wide
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376712 Special Education - Transportation

Transfer To:

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

Amount: \$5,000

359. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School

20160161299

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2015-23931-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

23931 Minnie Mars Jamieson School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$5,105

360. Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Community Academy

20160161774

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:

31081 Stephen F Gale Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$5,127

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

20160161927

Rationale: Time and labor to remove/replace motor, seal assembly, O-ring, & variable frequency drive with professional retrofit installation, factory authorized drive pro startup, and 6-yr. drive protection insurance extended warranty on drive.

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: \$5,179

362. Transfer from Capital/Operations - City Wide to North Grand High School

20160161825

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-46431-OHI-1 ; 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:

46431 North Grand High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$5,190

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

20160160249

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-24841-OEI ; 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:

24841 Park Manor Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$5,200

364. **Transfer from Capital/Operations - City Wide to Chicago Tech Academy High School**

20160160797

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-63091-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

63091 Chicago Tech Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$5,200

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

20160159108

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-25471-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:

25471 Adlai E Stevenson School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$5,216

366. **Transfer from School Transportation - City Wide to Oscar F Mayer Elementary School**

20160162221

Rationale: Final payment for CTA and Parent reimbursement funds for Magnet students 15-16 at Oscar Mayer.

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 000000 Default Value

Transfer To:

24401 Oscar F Mayer Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 000000 Default Value

Amount: \$5,227

367. **Transfer from Capital/Operations - City Wide to Arthur E Canty**

20160161297

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2015-22541-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

22541 Arthur E Canty
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$5,239

368. Transfer from Capital/Operations - City Wide to Richard Edwards School

20160161298

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2015-23081-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

23081 Richard Edwards School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$5,239

369. Transfer from Capital/Operations - City Wide to John D Shoop Elementary School

20160160803

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-25381-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:

25381 John D Shoop Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$5,250

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

20160162419

Rationale: Funds Transfer From Project# 2015-46031-ICR To Award# 2015-436-00-01 ; Change Reason : NA

Transfer From:

46031 Roald Amundsen 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
 009526 All Other
 000017 Tif Capital

Amount: \$5,266

371. Transfer from Facility Opers & Maint - City Wide to Orozco Academy

20160162402

Rationale: Extra funds needed for continuation of Non O&M po issued for chiller repair

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:

31281 Orozco Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$5,273

372. **Transfer from Facility Opers & Maint - City Wide to Dewitt Clinton School**

20160158787

Rationale: Stanton Mechanical will pressurize the circuit and locate any leaks. Repair any solderable or threaded connections found. Pull a vacuum. Recharge the circuit with 165# of R22. Test circuit for proper operation. CPS-1912206

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:

22751 Dewitt Clinton School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$5,280

373. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts**

20160162396

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-63051-OII ; 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:

63051 Chicago High School for the Arts
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$5,495

374. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

20160162086

Rationale: Chiller repair, three quotes on file.

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:

25011 Portage Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$5,500

375. **Transfer from Office of Education Options to School Transportation - City Wide**

20160161186

Rationale: Reverse transfer per department request.

Transfer From:

05281 Office of Education Options
 115 General Education Fund
 54125 Services - Professional/Administrative
 232105 Region Office-Support
 000000 Default Value

Transfer To:

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

Amount: \$5,640

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

20160158677

Rationale: Funds moved per Exec Dir of Asset for AED purchases

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
254101 Asset Management
000000 Default Value

Amount: \$5,647

377. Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School

20160162193

Rationale: ADDITIONAL WORK FOR PO 3117569

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: \$5,670

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

20160162644

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-24071-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:

24071 John H Kinzie Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M Cip
600016 2016 Bond Proceeds

Amount: \$5,750

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

20160160986

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-25631-OEN ; Change Reason : NA

Transfer From:

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

Transfer To:

25631 Enrico Tonti School
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M Cip
600016 2016 Bond Proceeds

Amount: \$5,782

380. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley School**

20160161787

Rationale: Repair sinkhole. It is collapsing concrete and asphalt paving.
Proposals attached. Maximo #1749714

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:

22661 Horace Greeley School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$5,800

381. **Transfer from Capital/Operations - City Wide to Henry H Nash School**

20160160794

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24641-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:

24641 Henry H Nash School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
600016 2016 Bond Proceeds

Amount: \$5,850

382. **Transfer from Capital/Operations - City Wide to Northwest Middle**

20160161821

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-41121-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

41121 Northwest Middle
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
600016 2016 Bond Proceeds

Amount: \$5,877

383. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

20160158697

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-22141-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

22141 John Barry Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
600016 2016 Bond Proceeds

Amount: \$5,935

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

20160162417

Rationale: Funds Transfer From Project# 2015-22391-BRM To Award# 2015-436-00-01 ; Change Reason : NA

Transfer From:

22391 Lyman A Budlong School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 000017 Tif Capital

Amount: \$6,077

385. Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy

20160162032

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-49161-OPI ; 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:

49161 TEAM Englewood Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$6,204

386. Transfer from Capital/Operations - City Wide to Amelia Earhart Options For Knowledge Specialty School

20160159103

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-26441-OGC-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:

26441 Amelia Earhart Options For Knowledge Specialty School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$6,300

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

20160160939

Rationale: Funds for collaborative repair.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254005 Roving Crew
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$6,325

388. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy

20160160788

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-53041-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:

53041 Charles Allen Prosser Career Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$6,325

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

20160162753

Rationale: Funds Transfer From Project# 2016-24131-ROF To Award# 2016-484-00-18 ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$6,345

390. Transfer from Chicago Tech Academy High School to Facility Opers & Maint - City Wide

20160160165

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

Transfer From:

63091 Chicago Tech Academy High School
 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
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$6,375

391. Transfer from Capital/Operations - City Wide to Charles Carroll School

20160159123

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-22571-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:

22571 Charles Carroll School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$6,450

392. Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences

20160159128

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-47091-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:

47091 Chicago High School For Agricultural Sciences
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$6,468

393. Transfer from Capital/Operations - City Wide to James Otis School

20160161819

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24791-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:

24791 James Otis School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$6,550

394. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

20160159079

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-53101-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:

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: \$6,595

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

20160159106

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-46491-OGC-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:

46491 Bowen High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$6,622

396. Transfer from Capital/Operations - City Wide to Southside Occupational Academy

20160159725

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
 54125 Services - Professional/Administrative
 253545 Individual Accommodations
 000000 Default Value

Amount: \$6,657

397. Transfer from Capital/Operations - City Wide to Robert Healy School

20160160851

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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 600016 2016 Bond Proceeds

Amount: \$6,657

398. Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Magnet School

20160160419

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-29211-OHI ; 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:

29211 Annie Keller Regional Gifted Magnet School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$6,776

399. Transfer from Capital/Operations - City Wide to Neal F Simeon Vocational High School

20160161407

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-53061-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:

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: \$6,807

400. Transfer from Sports Administration and Facilities Management - City Wide to Education General - City Wide

20160158638

Rationale: Returning unspent grant funds to Fund 124 contingency. Unspent balance loaded in FY17 Hyperion.

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
071931	Chicago Bears - Athletico (2015-2016)	150900	Grants - Supplemental

Amount: \$6,808

401. Transfer from Capital/Operations - City Wide to Lindblom Math and Science Academy High School

20160160981

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-46511-OPI2 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46511	Lindblom Math and Science Academy High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009513	Region 5 O&M Cip	009511	Region 4 O&M Cip
600016	2016 Bond Proceeds	600016	2016 Bond Proceeds

Amount: \$6,995

402. Transfer from Diverse Learner Service Delivery to Diverse Learner Supports & Services

20160162444

Rationale: Funds for due process case settlement

Transfer From:		Transfer To:	
11673	Diverse Learner Service Delivery	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop	233005	Odiss Procedural Safeguards
000000	Default Value	000000	Default Value

Amount: \$7,000

403. Transfer from School Safety and Security Office to Information & Technology Services

20160162568

Rationale: Transfer of funds necessary to purchase servers for LT

Transfer From:		Transfer To:	
10610	School Safety and Security Office	12510	Information & Technology Services
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54215	Car Fare	55005	Property - Equipment
254605	School Safety Services	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: \$7,200

404. Transfer from Capital/Operations - City Wide to Architecture, Construction, and Engineering (ACE) Technical Charter School

20160161156

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-66291-OPI ; 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:

66291 Architecture, Construction, and Engineering (ACE) Technical Charter School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$7,232

405. Transfer from School Transportation - City Wide to Student Transportation

20160161584

Rationale: Transfer funds to pay for transportation routing software per department request.

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 376712 Special Education - Transportation

Transfer To:

11870 Student Transportation
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 255001 Transportation Administration
 000000 Default Value

Amount: \$7,304

406. Transfer from Capital/Operations - City Wide to Percy L Julian High School

20160162662

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-46401-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:

46401 Percy L Julian High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$7,320

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

20160160671

Rationale: HSTW Conference travel

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
 54205 Travel Expense
 221011 Improvement Of Instruction
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,341

408. Transfer from Capital/Operations - City Wide to Marquette Elementary

20160161525

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-24341-OHI2 ; 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:

24341 Marquette Elementary
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$7,460

409. Transfer from Capital/Operations - City Wide to Charles R Darwin School

20160160850

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-22881-BLR ; Change Reason : NA

Transfer From:

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

Transfer To:

22881 Charles R Darwin School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 600016 2016 Bond Proceeds

Amount: \$7,486

410. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

20160161158

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-22841-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:

22841 Anna R. Langford Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$7,500

411. Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet

20160160982

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-29391-ODR ; 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:

29391 Sir Miles Davis Magnet
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$7,506

412. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

20160162328

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-25831-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:

25831 John Whistler Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$7,525

413. Transfer from Capital/Operations - City Wide to Alessandro Volta School

20160160446

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-25681-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:

25681 Alessandro Volta School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$7,650

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

20160158938

Rationale: Food services for Safe Passage rally event 6/7/16

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
 53205 Commodities - Food Supplies
 254605 School Safety Services
 000000 Default Value

Amount: \$7,700

415. Transfer from Frazier International Magnet Elementary School to Capital/Operations - City Wide

20160160081

Rationale: Funds Transfer From Project# 2014-29411-SIT To Award# 2014-436-00-01 ; Change Reason : NA

Transfer From:

29411 Frazier International Magnet Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

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

Amount: \$7,855

416. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20160161309

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
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$7,860

417. Transfer from School Safety and Security Office to School Safety and Security Office

20160158773

Rationale: Car reimbursements for security team in May and June

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
 54215 Car Fare
 254605 School Safety Services
 000000 Default Value

Amount: \$8,000

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

20160158658

Rationale: Returning unspent grant funds to Fund 124 contingency. Unspent balance loaded in FY17 Hyperion.

Transfer From:

46021 Hancock High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 000343 Mcdougal Foundation Demonstration Schools

Transfer To:

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

Amount: \$8,100

419. Transfer from Literacy to Literacy

20160159069

Rationale: Money to be used to purchase books to support STEM Book Collection

Transfer From:

13700 Literacy
 324 Miscellaneous Federal, State & Local Grants
 53304 Instructional Materials (Digital)
 221216 Libraries - Curriculum
 380119 School Library Grant - Per Captia

Transfer To:

13700 Literacy
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 380119 School Library Grant - Per Captia

Amount: \$8,115

420. Transfer from AUSL Program Support to AUSL Program Support

20160158591

Rationale: Clearing negatives related to reimbursable AUSL positions

Transfer From:

11116 AUSL Program Support
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 904003 Citywide Miscellaneous

Transfer To:

11116 AUSL Program Support
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Amount: \$8,257

421. Transfer from Capital/Operations - City Wide to Charles H Wacker School

20160159126

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-26621-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:

26621 Charles H Wacker School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$8,288

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

20160159375

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-24441-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:

24441 Emmit Louis Till Math and Science Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$8,300

423. Transfer from Leslie Lewis School to Education General - City Wide

20160158846

Rationale: Returning excess funds related to reimbursable position

Transfer From:

24151 Leslie Lewis 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: \$8,342

424. Transfer from Capital/Operations - City Wide to Southside Occupational Academy

20160160992

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-49031-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:

49031 Southside Occupational Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$8,399

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

20160161303

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,465

426. Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy

20160159136

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-25301-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:

25301 William H Seward Communication Arts Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$8,500

427. Transfer from Capital/Operations - City Wide to Michelle Clark Academic Prep Magnet High School

20160161522

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-41051-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:

41051 Michelle Clark Academic Prep Magnet High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$8,510

428. Transfer from Capital/Operations - City Wide to Michelle Clark Academic Prep Magnet High School

20160162181

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-41051-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:

41051 Michelle Clark Academic Prep Magnet High School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
600016 2016 Bond Proceeds

Amount: \$8,510

429. Transfer from Michelle Clark Academic Prep Magnet High School to Capital/Operations - City Wide

20160162331

Rationale: Funds Transfer From Project# 2016-41051-OHI To Award# 2016-484-00-21 ; Change Reason : NA

Transfer From:

41051 Michelle Clark Academic Prep Magnet High School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
600016 2016 Bond Proceeds

Transfer To:

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

Amount: \$8,510

430. Transfer from Capital/Operations - City Wide to Charles Carroll School

20160159122

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-22571-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:

22571 Charles Carroll School
484 CIP Series 2013BC
56310 Capitalized Construction
009515 Region 6 O&M Cip
600016 2016 Bond Proceeds

Amount: \$8,550

431. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Center

20160159131

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24101-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:

24101 Rodolfo Lozano Bilingual & International Center
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
600016 2016 Bond Proceeds

Amount: \$8,625

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

20160160057

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-28151-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

28151 Orr Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$8,637

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

20160160164

Rationale: Funds Transfer From Project# 2016-28151-OEI To Award# 2016-484-00-21 ; Change Reason : NA

Transfer From:

28151 Orr 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
 009508 Region 2 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$8,637

434. Transfer from Capital/Operations - City Wide to William B Ogden School

20160160311

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24731-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

24731 William B Ogden School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$8,637

435. Transfer from Capital/Operations - City Wide to James Otis School

20160161794

Rationale: Funds Transfer From Award# 2016-436-00-03 To Project# 2016-24791-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 800000 Private Grants

Transfer To:

24791 James Otis School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 800000 Private Grants

Amount: \$8,640

436. Transfer from Capital/Operations - City Wide to Kenwood Academy

20160160434

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-46361-OHI ; 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:

46361 Kenwood Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$8,750

437. Transfer from Kenwood Academy to Capital/Operations - City Wide

20160160451

Rationale: Funds Transfer From Project# 2016-46361-OHI To Award# 2016-484-00-13 ; Change Reason : NA

Transfer From:

46361 Kenwood Academy
 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
 253536 Emergency Capital Repairs
 600016 2016 Bond Proceeds

Amount: \$8,750

438. Transfer from Capital/Operations - City Wide to Kenwood Academy

20160160454

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-46361-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:

46361 Kenwood Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$8,750

439. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center

20160161136

Rationale: Manual transfer to Chavez NPL project

Transfer From:

12150 Capital/Operations - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 002239 Internal Accounts Book Transfers

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 002239 Internal Accounts Book Transfers

Amount: \$8,795

16-0727-EX1

440. Transfer from Citywide Student Support and Engagement to Joyce Kilmer School

20160159138

Rationale: Teacher Salaries

Transfer From:

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

Transfer To:

24021 Joyce Kilmer School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442156 21st Century Community Learning Centers - (Cohort
15-Grant 6)

Amount: \$8,800

441. Transfer from Capital/Operations - City Wide to Charles P Steinmetz Academic Centre

20160161823

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-46291-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:

46291 Charles P Steinmetz Academic Centre
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
600016 2016 Bond Proceeds

Amount: \$8,800

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

20160160261

Rationale: Transfer to clear negative

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:

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

Amount: \$8,844

443. Transfer from Capital/Operations - City Wide to Walt Disney Magnet School

20160159374

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-29401-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet School
484 CIP Series 2013BC
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$8,870

444. Transfer from Capital/Operations - City Wide to Henry O Tanner School

20160159376

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-26281-OBI ; 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:

26281 Henry O Tanner School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$8,905

445. Transfer from Capital/Operations - City Wide to Louisa May Alcott School

20160160440

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-22041-OFA ; 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:

22041 Louisa May Alcott School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$8,980

446. Transfer from Capital/Operations - City Wide to Charles Carroll School

20160161405

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-22571-OHI-3 ; 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:

22571 Charles Carroll School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$9,090

447. Transfer from Capital/Operations - City Wide to Christian Ebinger

20160161176

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23051-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

23051 Christian Ebinger
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,108

448. Transfer from Office of Strategic School Support Services to Office of Strategic School Support Services

20160159333

Rationale: To clear negative

Transfer From:

13740 Office of Strategic School Support Services
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 435032 Sig - District (Cohort 4)

Transfer To:

13740 Office of Strategic School Support Services
 367 Title I - Comprehensive School Reform
 51100 Teacher Salaries - Regular
 231126 Turn Around Schools - Admin
 435032 Sig - District (Cohort 4)

Amount: \$9,113

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

20160160980

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-46151-OPI2 ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$9,142

450. Transfer from Capital/Operations - City Wide to Ludwig Von Beethoven School

20160162496

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-25931-OPI ; 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:

25931 Ludwig Von Beethoven School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$9,275

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

20160162013

Rationale: Transfer to clear negative from bucket over expenditures

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: \$9,397

452. Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Woodlawn Campus

20160159186

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-66112-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:

66112 University of Chicago Charter School - Woodlawn
 Campus
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$9,484

453. Transfer from Capital/Operations - City Wide to Charles Carroll School

20160161404

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-22571-OHI-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:

22571 Charles Carroll School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$9,495

454. Transfer from Capital/Operations - City Wide to Hyde Park Career Academy

20160161527

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-46171-OEI ; 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:

46171 Hyde Park Career Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$9,537

455. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy

20160162495

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-46261-OPI ; 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:

46261 Wendell Phillips Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$9,564

456. Transfer from Capital/Operations - City Wide to Charles R Darwin School

20160160447

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-22881-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:

22881 Charles R Darwin School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$9,800

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

20160159841

Rationale: Shifting funds to cover end of year Safe Passage invoices.

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54215 Car Fare
 254605 School Safety Services
 000000 Default Value

Transfer To:

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

Amount: \$9,832

458. Transfer from Capital/Operations - City Wide to Jane A Neil School

20160159105

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-24651-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:

24651 Jane A Neil School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$9,892

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

20160160762

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-26891-ADA ; 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:

26891 Velma Thomas Early Childhood Center
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$9,900

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

20160162428

Rationale: Funds Transfer From Project# 2016-31281-NCP To Award# 2016-436-00-05 ; Change Reason : NA

Transfer From:

31281 Orozco Academy
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253511 Campus Parks
 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: \$9,931

461. Transfer from Capital/Operations - City Wide to Mary G Peterson School

20160160441

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-24941-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:

24941 Mary G Peterson School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$9,987

462. Transfer from Capital/Operations - City Wide to Charles Sumner Mathematics & Science Community Academy

20160161816

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-31221-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

31221 Charles Sumner Mathematics & Science Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$9,991

463. Transfer from Capital/Operations - City Wide to Percy L Julian High School

20160160769

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-46401-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:

46401 Percy L Julian High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$9,997

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

20160161526

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-46151-ORR2 ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$9,999

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

20160158795

Rationale: Purchase of end of year supplies

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55010 Property - Furniture
 256009 Food Service
 000000 Default Value

Transfer To:

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

Amount: \$10,000

466. Transfer from Frazier International Magnet Elementary School to Capital/Operations - City Wide

20160160082

Rationale: Funds Transfer From Project# 2014-29411-SIT To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

29411 Frazier International Magnet Elementary School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253524 Playground Program
 000000 Default Value

Transfer To:

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

Amount: \$10,000

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

20160162378

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
 56105 Services - Repair Contracts
 254101 Asset Management
 000000 Default Value

Amount: \$10,000

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

20160162404

Rationale: Transfer from supply to various trades budget

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:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$10,000

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

20160162472

Rationale: Transfer from supply to repair account

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:

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: \$10,000

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

20160159958

Rationale: Clearing negative

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: \$10,033

471. Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy

20160160235

Rationale: Funds Transfer From Award# 2016-485-00-01 To Project# 2016-31261-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

31261 Jose De Diego Community Academy
 485 CIT Project
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,166

472. Transfer from Early College and Career - City Wide to Education General - City Wide

20160158646

Rationale: Removal of funds due to requested refund to CFF.

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 222209 Computer/Media Techonology Services
 000398 Cs4all - Cme Group Foundation

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: \$10,330

473. Transfer from School Transportation - City Wide to Student Transportation

20160161565

Rationale: Transfer funds to pay for transportation routing software per department request.

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 52150 Termination Payout of Sick & Vacation Days - ESPs
 419001 Payroll Salvage
 376708 Transportation - Personnel

Transfer To:

11870 Student Transportation
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 255001 Transportation Administration
 000000 Default Value

Amount: \$10,361

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

20160162350

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: \$10,484

475. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

20160160993

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-46181-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:

46181 Thomas Kelly High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$10,880

476. **Transfer from Columbia Explorers Academy to Capital/Operations - City Wide**

20160160340

Rationale: Funds Transfer From Project# 2016-20071-ICR To Award# 2015-484-00-18 ; Change Reason : NA

Transfer From:

20071 Columbia Explorers Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$11,022

477. **Transfer from School Transportation - City Wide to Student Transportation**

20160161568

Rationale: Transfer funds to pay for transportation routing software per department request.

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 376712 Special Education - Transportation

Transfer To:

11870 Student Transportation
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 255001 Transportation Administration
 000000 Default Value

Amount: \$11,087

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

20160162422

Rationale: Funds Transfer From Project# 2015-11060-ICR To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

11060 Teachers Academy for Mathematics and Science
 (TAMS) Training - City Wide
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$11,264

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

20160162779

Rationale: Vendor to supply labor & material to replace 6 existing window a/c units at branch location 317-316-212-214-114-117

Vendor to supply labor & material to replace 1 existing window a/c unit - Pre-K building office

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: \$11,267

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

20160162418

Rationale: Funds Transfer From Project# 2015-46031-ICR To Award# 2015-436-00-01 ; Change Reason : NA

Transfer From:

46031 Roald Amundsen High School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 000017 Tif Capital

Amount: \$11,270

481. Transfer from School Transportation - City Wide to Student Transportation

20160161567

Rationale: Transfer funds to pay for transportation routing software per department request.

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 57605 Workers Compensation
 419001 Payroll Salvage
 376708 Transportation - Personnel

Transfer To:

11870 Student Transportation
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 255001 Transportation Administration
 000000 Default Value

Amount: \$11,326

482. Transfer from Student Transportation to Student Transportation

20160159447

Rationale: Transfer funds per department request.

Transfer From:

11870 Student Transportation
 115 General Education Fund
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Amount: \$11,462

483. Transfer from John C Coonley School to Capital/Operations - City Wide

20160160282

Rationale: Funds Transfer From Project# 2015-22821-MEP To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

22821 John C Coonley School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

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

Amount: \$11,588

484. Transfer from Capital/Operations - City Wide to Hanson Park School

20160159373

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2016-24461-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Transfer To:

24461 Hanson Park School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000016 State Funded Capital Projects

Amount: \$11,767

485. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

20160159140

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-53101-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:

53101 Marie Sklodowska Curie Metropolitan High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 600016 2016 Bond Proceeds

Amount: \$11,890

486. Transfer from Sports Administration and Facilities Management - City Wide to Education General - City Wide

20160158637

Rationale: Returning unspent grant funds to Fund 124 contingency. Unspent balance loaded in FY17 Hyperion.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071931 Chicago Bears - Athletico (2015-2016)

Transfer To:

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

Amount: \$12,273

487. Transfer from Capital/Operations - City Wide to Morgan Park High School

20160159219

Rationale: Funds Transfer From Award# 2016-484-00-10 To Project# 2016-46251-SLK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 600016 2016 Bond Proceeds

Transfer To:

46251 Morgan Park High School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253516 Lockers
 600016 2016 Bond Proceeds

Amount: \$12,416

488. Transfer from Chicago High School For Agricultural Sciences to Capital/Operations - City Wide

20160158648

Rationale: Funds Transfer From Project# 2016-47091-OHI To Award# 2015-484-00-23 ; Change Reason : NA

Transfer From:

47091 Chicago High School For Agricultural Sciences
 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: \$12,530

489. Transfer from James G Blaine School to Capital/Operations - City Wide

20160161130

Rationale: Funds Transfer From Project# 2016-22261-ICR To Award# 2015-484-00-18 ; Change Reason : NA

Transfer From:

22261 James G Blaine 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: \$12,531

490. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

20160162326

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-25831-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:

25831 John Whistler Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$12,809

491. Transfer from Student Transportation to Student Transportation

20160159452

Rationale: Transfer funds per department request.

Transfer From:

11870 Student Transportation
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Amount: \$12,823

492. Transfer from Capital/Operations - City Wide to Charles H Wacker School

20160159124

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-26621-OGC-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:

26621 Charles H Wacker School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$12,927

493. Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy

20160159548

Rationale: Funds Transfer From Award# 2016-485-00-01 To Project# 2016-31261-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

31261 Jose De Diego Community Academy
 485 CIT Project
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,396

494. Transfer from Capital/Operations - City Wide to Sarah Goode High School

20160160408

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: \$14,612

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

20160160996

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-31281-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:

31281 Orozco Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$14,991

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

20160160529

Rationale: Transfer per Exec Dir of Asset Management

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$15,000

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

20160162424

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

Transfer From:

31281 Orozco Academy
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253511 Campus Parks
 000017 Tif Capital

Transfer To:

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

Amount: \$15,012

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

20160160080

Rationale: Funds Transfer From Project# 2014-24911-SIP To Award# 2015-436-00-01 ; Change Reason : NA

Transfer From:

24911 William Penn School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 000017 Tif Capital

Amount: \$15,155

499. Transfer from Office of Strategic School Support Services to Office of Strategic School Support Services

20160159341

Rationale: To clear negative

Transfer From:

13740 Office of Strategic School Support Services
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 435038 Sig District - (Cohort 3)

Transfer To:

13740 Office of Strategic School Support Services
 367 Title I - Comprehensive School Reform
 52100 Career Service Salaries - Regular
 230010 Administrative Support
 435038 Sig District - (Cohort 3)

Amount: \$15,165

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

20160160983

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-29121-OEN ; Change Reason : NA

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Scholastic Academy School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$16,200

501. **Transfer from Capital/Operations - City Wide to Southeast Area Elementary School**

20160162531

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: \$16,320

502. **Transfer from Facility Operations & Maintenance to Facility Opers & Maint - City Wide**

20160159784

Rationale: Transfer funds per Interim Building Operations Manager request

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254007 Custodial Services
 000000 Default Value

Amount: \$16,948

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

20160158856

Rationale: funds for equipment repair

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54560 Delivery Service
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 256009 Food Service
 000000 Default Value

Amount: \$17,094

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

20160158858

Rationale: funds for equipment repair

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53305 Instructional Materials (Non-Digital)
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 256009 Food Service
 000000 Default Value

Amount: \$17,294

505. Transfer from Capital/Operations - City Wide to Lindblom Math and Science Academy High School

20160159080

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-46511-ODR ; 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:

46511 Lindblom Math and Science Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$17,370

506. Transfer from School Transportation - City Wide to Student Transportation

20160161576

Rationale: Transfer funds to pay for transportation routing software per department request.

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 57405 Medicare
 419001 Payroll Salvage
 376708 Transportation - Personnel

Transfer To:

11870 Student Transportation
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 255001 Transportation Administration
 000000 Default Value

Amount: \$17,470

507. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20160162609

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: \$17,544

508. **Transfer from Leslie Lewis School to Education General - City Wide**

20160158845

Rationale: Returning excess funds related to reimbursable position

Transfer From:

24151 Leslie Lewis 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: \$17,875

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

20160162164

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2016-53021-CAR ; 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:

53021 Dunbar Vocational Career Academy
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253526 Interior Renovation
 000000 Default Value

Amount: \$18,254

510. **Transfer from John L Marsh School to Safety and Security - City Wide**

20160159851

Rationale: shifting funds for final Safe Passage vendor expenses

Transfer From:

24361 John L Marsh School
 210 Workers' & Unemployment Compensation/Tort
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$19,000

511. **Transfer from Theodore Roosevelt High School to Safety and Security - City Wide**

20160159852

Rationale: shifting funds for final Safe Passage vendor expenses

Transfer From:

46271 Theodore Roosevelt High School
 210 Workers' & Unemployment Compensation/Tort
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$19,000

512. Transfer from Ambrose Plamondon School to Safety and Security - City Wide

20160159853

Rationale: shifting funds for final Safe Passage vendor expenses

Transfer From:

24981 Ambrose Plamondon School
 210 Workers' & Unemployment Compensation/Tort
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$19,000

513. Transfer from Capital/Operations - City Wide to John J. Pershing East Magnet School

20160162016

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-29251-OPI ; 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:

29251 John J. Pershing East Magnet School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$20,195

514. Transfer from Early College and Career to Early College and Career

20160159159

Rationale: Transfer to clean up approved position reopen after mid-year layoffs

Transfer From:

13725 Early College and Career
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

13725 Early College and Career
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,213

515. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

20160160585

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: \$20,409

516. Transfer from Capital/Operations - City Wide to Henry R Clissold School

20160159129

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-22761-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:

22761 Henry R Clissold School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$20,570

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

20160160945

Rationale: Funds for collaborative supply and repair.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 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: \$21,000

518. Transfer from MSAC - South Shore Replacement High School to Capital/Operations - City Wide

20160159660

Rationale: Funds Transfer From Project# 2008-MS16-NSC To Award# 2013-484-00-16 ; Change Reason : NA

Transfer From:

46581 MSAC - South Shore Replacement High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009446 New School Openings Other
 000000 Default Value

Transfer To:

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

Amount: \$21,541

519. Transfer from Capital/Operations - City Wide to Louis Pasteur School

20160160984

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-24851-OEN ; Change Reason : NA

Transfer From:

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

Transfer To:

24851 Louis Pasteur School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$21,815

520. Transfer from Capital/Operations - City Wide to John Spry Community School

20160161220

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-25451-OLP ; 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
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$22,500

521. Transfer from Grover Cleveland School to Capital/Operations - City Wide

20160160704

Rationale: Funds Transfer From Project# 2014-22741-OLP To Award# 2014-484-00-17 ; Change Reason : NA

Transfer From:

22741 Grover Cleveland 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: \$22,658

522. Transfer from Office of Personalized Learning to Grant Funded Programs Office

20160159504

Rationale: Transfer funding to account for Audit fees (2016).

Transfer From:

10825 Office of Personalized Learning
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 494054 Title Iia - Teacher Quality

Transfer To:

12620 Grant Funded Programs Office
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 252504 Grants Management
 494054 Title Iia - Teacher Quality

Amount: \$23,102

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

20160160428

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-23821-OLA-1 ; 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:

23821 Charles N Holden School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$23,250

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

20160160449

Rationale: Funds Transfer From Project# 2016-23821-OLA-1 To Award# 2016-484-00-13 ; Change Reason : NA

Transfer From:

23821 Charles N Holden 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
 253536 Emergency Capital Repairs
 600016 2016 Bond Proceeds

Amount: \$23,250

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

20160160452

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-23821-OLA-1 ; 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:

23821 Charles N Holden School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$23,250

526. Transfer from AUSL Program Support to AUSL Program Support

20160158599

Rationale: Clearing negatives related to reimbursable AUSL positions

Transfer From:

11116 AUSL Program Support
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 904003 Citywide Miscellaneous

Transfer To:

11116 AUSL Program Support
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Amount: \$23,747

527. Transfer from Capital/Operations - City Wide to John Spry Community School

20160160976

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
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$23,962

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

20160159137

Rationale: Funds Transfer From Award# 2015-484-00-22 To Project# 2016-24571-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

24571 Donald L Morrill Mathematics & Science Specialty School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$24,895

529. **Transfer from Capital/Operations - City Wide to MSAC - South Shore Replacement High School**

20160159663

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: \$24,914

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

20160162797

Rationale: Funds for asset management consulting

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$25,000

531. **Transfer from Capital/Operations - City Wide to Lake View High School**

20160158693

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: \$26,198

532. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20160161799

Rationale: Funds Transfer From Award# 2016-436-00-03 To Project# 2016-25411-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 800000 Private Grants

Transfer To:

25411 John M Smyth Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 800000 Private Grants

Amount: \$26,240

533. **Transfer from Facility Opers & Maint - City Wide to School Transportation - City Wide**

20160161507

Rationale: Transfer funds to Transportation to pay for Chicago Cares per department request.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53120 Commodities - Gas - Distribution
 254004 Utilities
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 000000 Default Value

Amount: \$26,550

534. **Transfer from Office of Strategic School Support Services to Office of Strategic School Support Services**

20160159337

Rationale: To clear negative

Transfer From:

13740 Office of Strategic School Support Services
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 435032 Sig - District (Cohort 4)

Transfer To:

13740 Office of Strategic School Support Services
 367 Title I - Comprehensive School Reform
 51100 Teacher Salaries - Regular
 231126 Turn Around Schools - Admin
 435032 Sig - District (Cohort 4)

Amount: \$26,611

535. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20160161524

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-24381-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:

24381 Roswell B Mason Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M CIP
 600016 2016 Bond Proceeds

Amount: \$26,800

536. Transfer from Capital/Operations - City Wide to Rudyard Kipling School

20160161814

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-24081-OGC-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:

24081 Rudyard Kipling School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$26,800

537. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon School

20160159990

Rationale: Funds Transfer From Award# 2016-485-00-01 To Project# 2015-25241-ROF-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon School
 485 CIT Project
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$28,102

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

20160160953

Rationale: Funds for collaborative supply and repair.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254022 Pest Control
 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: \$29,310

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

20160159502

Rationale: Moving pointer line balance due to split funding change

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430178 Mandated Parent Involvement

Amount: \$29,941

540. Transfer from Accountability to Talent Office

20160161916

Rationale: Outstanding invoice payment from FY15, True North Logic

Transfer From:

16050 Accountability
 115 General Education Fund
 57940 Miscellaneous Charges
 262005 Educator Effectiveness
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 000000 Default Value

Amount: \$30,000

541. Transfer from Student Transportation to Student Transportation

20160159450

Rationale: Transfer funds per department request.

Transfer From:

11870 Student Transportation
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Amount: \$30,449

542. Transfer from Capital/Operations - City Wide to Leslie Lewis School

20160161804

Rationale: Funds Transfer From Award# 2016-436-00-03 To Project# 2016-24151-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 800000 Private Grants

Transfer To:

24151 Leslie Lewis School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 800000 Private Grants

Amount: \$30,880

543. Transfer from Pension & Liability Insurance - City Wide to Safety and Security - City Wide

20160159856

Rationale: shifting funds for final Safe Passage vendor expenses

Transfer From:

12470 Pension & Liability Insurance - City Wide
 210 Workers' & Unemployment Compensation/Tort
 57605 Workers Compensation
 119004 Other General Charges
 000000 Default Value

Transfer To:

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

Amount: \$32,608

544. Transfer from Office of Student Health & Wellness to Education General - City Wide

20160159203

Rationale: EXPIRED GRANT - Transfer funding to 336 contingency.

Transfer From:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 119064 Oip - Physical Education
 542202 Carol M. White Physical Education Program Grant

Transfer To:

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

Amount: \$32,668

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

20160160935

Rationale: Funds Transfer From Project# 2016-24131-OHI To Award# 2016-484-00-24 ; Change Reason : NA

Transfer From:

24131 Wendell E Green
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

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

Amount: \$33,200

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

20160161510

Rationale: Transfer funds to pay for Chicago Cares per department request.

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 376712 Special Education - Transportation

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 000000 Default Value

Amount: \$33,450

547. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

20160161495

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2015-46221-MCR ; 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:

46221 Albert G Lane Technical High School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$34,225

548. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst School

20160161803

Rationale: Funds Transfer From Award# 2016-436-00-03 To Project# 2016-23671-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009426 All Other
800000 Private Grants

Transfer To:

23671 Phoebe Apperson Hearst School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
251392 Repairs & Improvements
800000 Private Grants

Amount: \$34,400

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

20160160402

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: \$34,432

550. Transfer from Facility Operations & Maintenance to Facility Opers & Maint - City Wide

20160161698

Rationale: Transfer funds to pay for fire sprinkler testing per department request.

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254101 Asset Management
000000 Default Value

Amount: \$35,000

551. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School

20160161286

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2015-23931-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

23931 Minnie Mars Jamieson School
484 CIP Series 2013BC
56302 Capitalized Equipment
253518 Annex
000000 Default Value

Amount: \$36,181

552. Transfer from Innovation and Incubation to Facility Opers & Maint - City Wide

20160162667

Rationale: Transfer funds to pay for moving-related expenses at Galapagos per department request.

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Amount: \$37,620

553. Transfer from Capital/Operations - City Wide to Scott Joplin School

20160159584

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-22281-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:

22281 Scott Joplin School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$39,924

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

20160162324

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-26601-OLV ; 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:

26601 William E B Dubois School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$40,680

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

20160162111

Rationale: Funds Transfer From Award# 2015-484-00 To 2015-484-00-18

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Transfer To:

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

Amount: \$41,399

556. Transfer from Capital/Operations - City Wide to Arthur E Canty

20160161283

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2015-22541-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

22541 Arthur E Canty
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 253518 Annex
 000000 Default Value

Amount: \$41,615

557. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

20160162647

Rationale: Funds for additional purchase order

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252802 Audit Services
 000000 Default Value

Amount: \$42,189

558. Transfer from Capital/Operations - City Wide to Courtenay Language Arts Center

20160161797

Rationale: Funds Transfer From Award# 2016-436-00-03 To Project# 2016-30141-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 800000 Private Grants

Transfer To:

30141 Courtenay Language Arts Center
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 800000 Private Grants

Amount: \$44,720

559. Transfer from Capital/Operations - City Wide to Arthur E Canty

20160162491

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-22541-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

22541 Arthur E Canty
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$45,582

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

20160161253

Rationale: Move funds for equipment repairs

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55010 Property - Furniture
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 256009 Food Service
 000000 Default Value

Amount: \$47,000

561. Transfer from Capital/Operations - City Wide to Richard Edwards School

20160161284

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2015-23081-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

23081 Richard Edwards School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 253518 Annex
 000000 Default Value

Amount: \$47,288

562. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

20160161680

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2015-46221-MCR ; 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:

46221 Albert G Lane Technical High School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$48,275

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

20160162805

Rationale: Vendor to supply labor & material to paint walls and trim - 14 rooms main building
 Painting walls and trim in 24 rooms branch 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:

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: \$49,899

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

20160160940

Rationale: Funds for collaborative repair.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$50,000

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

20160160942

Rationale: Funds for collaborative supply and repair.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254101 Asset Management
 000000 Default Value

Transfer To:

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

Amount: \$50,000

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

20160160948

Rationale: Funds for collaborative supply and repair.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254022 Pest Control
 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: \$50,000

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

20160161236

Rationale: Transfer per Logistics Coordinator for move services

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53120 Commodities - Gas - Distribution
 254004 Utilities
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Amount: \$50,000

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

20160161234

Rationale: Per Field Service Tech for People's gas work

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53120 Commodities - Gas - Distribution
254004 Utilities
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54125 Services - Professional/Administrative
254101 Asset Management
000000 Default Value

Amount: \$50,236

569. Transfer from Office of Student Health & Wellness to Education General - City Wide

20160159201

Rationale: EXPIRED GRANT - Transfer funding to 336 contingency.

Transfer From:

14050 Office of Student Health & Wellness
336 NCLB Title V Fund
51330 Benefits Pointer
290001 General Salary S Bkt
542202 Carol M. White Physical Education Program Grant

Transfer To:

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

Amount: \$50,418

570. Transfer from Capital/Operations - City Wide to Harlan Community Academy High School

20160161802

Rationale: Funds Transfer From Award# 2016-436-00-03 To Project# 2016-51021-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009426 All Other
800000 Private Grants

Transfer To:

51021 Harlan Community Academy High School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
251392 Repairs & Improvements
800000 Private Grants

Amount: \$51,840

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

20160160407

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: \$51,998

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

20160161528

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-53021-OGC ; 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:

53021 Dunbar Vocational Career Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$52,450

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

20160161805

Rationale: Funds Transfer From Award# 2016-436-00-03 To Project# 2016-25331-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 800000 Private Grants

Transfer To:

25331 Arnold Mireles Academy
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 800000 Private Grants

Amount: \$56,800

574. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts

20160160602

Rationale: Funds Transfer From Award# 2016-484-00-08 To Project# 2016-63051-ICR ; 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:

63051 Chicago High School for the Arts
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 600016 2016 Bond Proceeds

Amount: \$60,137

575. Transfer from Education General - City Wide to Safety and Security - City Wide

20160159855

Rationale: shifting funds for final Safe Passage vendor expenses

Transfer From:

12670 Education General - City Wide
 210 Workers' & Unemployment Compensation/Tort
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$61,171

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

20160162777

Rationale: Funds for additional facilities work

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

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: \$61,666

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

20160161801

Rationale: Funds Transfer From Award# 2016-436-00-03 To Project# 2016-46491-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 800000 Private Grants

Transfer To:

46491 Bowen High School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 800000 Private Grants

Amount: \$62,880

578. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

20160161157

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-22841-ORR ; 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:

22841 Anna R. Langford Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$64,560

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

20160160767

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-24131-OHI-3 ; 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: \$66,000

580. Transfer from School Transportation - City Wide to Student Transportation

20160161579

Rationale: Transfer funds to pay for transportation routing software per department request.

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 376712 Special Education - Transportation

Transfer To:

11870 Student Transportation
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 255001 Transportation Administration
 000000 Default Value

Amount: \$68,437

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

20160162628

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-23591-NPL ; 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: \$69,650

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

20160158643

Rationale: to pay for heartland services

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
 54125 Services - Professional/Administrative
 256009 Food Service
 000000 Default Value

Amount: \$70,000

583. Transfer from School Transportation - City Wide to Student Transportation

20160161561

Rationale: Transfer funds to pay for transportation routing software per department request.

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 376712 Special Education - Transportation

Transfer To:

11870 Student Transportation
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 255001 Transportation Administration
 000000 Default Value

Amount: \$70,897

584. Transfer from Capital/Operations - City Wide to Laughlin Falconer School

20160161798

Rationale: Funds Transfer From Award# 2016-436-00-03 To Project# 2016-23151-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 800000 Private Grants

Transfer To:

23151 Laughlin Falconer School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 800000 Private Grants

Amount: \$72,800

585. Transfer from Student Support and Engagement to Social and Emotional Learning - City Wide

20160162252

Rationale: Transfer to process expenditure swap into Title-I eligible program number

Transfer From:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 111069 Homeless Education Program
 430175 Title 1 - District Initiatives

Transfer To:

10898 Social and Emotional Learning - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 430175 Title 1 - District Initiatives

Amount: \$75,010

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

20160159517

Rationale: Moving pointer line balance due to split funding change

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430178 Mandated Parent Involvement

Amount: \$75,097

587. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center

20160159863

Rationale: Returning excess budget for playlot project

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
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Amount: \$81,996

588. Transfer from School Transportation - City Wide to Student Transportation

20160161580

Rationale: Transfer funds to pay for transportation routing software per department request.

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 376708 Transportation - Personnel

Transfer To:

11870 Student Transportation
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 255001 Transportation Administration
 000000 Default Value

Amount: \$84,419

589. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

20160161796

Rationale: Funds Transfer From Award# 2016-436-00-03 To Project# 2016-53011-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 800000 Private Grants

Transfer To:

53011 Chicago Vocational Career Academy
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 800000 Private Grants

Amount: \$86,240

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

20160161494

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2016-53021-CAR ; 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:

53021 Dunbar Vocational Career Academy
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253526 Interior Renovation
 000000 Default Value

Amount: \$86,828

591. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

20160160058

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-53011-PKG-1 ; 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:

53011 Chicago Vocational Career Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 600016 2016 Bond Proceeds

Amount: \$88,400

592. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

20160162646

Rationale: Funds for additional purchase order

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252802 Audit Services
 000000 Default Value

Amount: \$90,838

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

20160162649

Rationale: Funds for additional PO for consulting services

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 252802 Audit Services
 000000 Default Value

Amount: \$95,000

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

20160160255

Rationale: Funds Transfer From Award# 2016-484-00-12 To Project# 2016-22851-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

22851 Daniel J Corkery School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253511 Campus Parks
 600016 2016 Bond Proceeds

Amount: \$97,180

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

20160160496

Rationale: Funds Transfer From Project# 2016-22851-NCP To Award# 2016-484-00-12 ; Change Reason : NA

Transfer From:

22851 Daniel J Corkery School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253511 Campus Parks
 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: \$97,180

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

20160159429

Rationale: Materials and science kits for OLCE high school summer school programs.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 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: \$100,000

597. Transfer from Assessment to Assessment

20160159791

Rationale: Budget transfer to cover funds needed to open 3 stipend buckets for Performance Tasks-REACH.

Transfer From:

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

Transfer To:

11210 Assessment
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$100,000

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

20160161249

Rationale: Funds Transfer From Project# 2016-12150-ADM-7 To Award# 2016-484-00-15 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009596 Applications
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009522 CIP Management
 000000 Default Value

Amount: \$100,000

599. Transfer from Capital/Operations - City Wide to Information & Technology Services

20160161289

Rationale: Funds Transfer From Award# 2016-484-00-15 To Project# 2016-12510-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:

12510 Information & Technology Services
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009596 Applications
 000000 Default Value

Amount: \$100,000

600. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20160162166

Rationale: Funds Transfer From Project# 2016-12510-ADM-7 To Award# 2016-484-00-15 ; Change Reason : NA

Transfer From:

12510 Information & Technology Services
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009596 Applications
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$100,000

601. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20160162320

Rationale: Funds Transfer From Award# 2016-484-00-15 To Project# 2016-12510-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:

12510 Information & Technology Services
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009596 Applications
 000000 Default Value

Amount: \$100,000

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

20160159518

Rationale: Moving pointer line balance due to split funding change

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 52100 Career Service Salaries - Regular
 321850 Community Relations
 430178 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430178 Mandated Parent Involvement

Amount: \$103,863

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

20160161288

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
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$109,652

604. **Transfer from Capital/Operations - City Wide to Southeast Area Elementary School**

20160162535

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: \$111,843

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

20160160665

Rationale: Transfer funds per Senior Budget Manager

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53120 Commodities - Gas - Distribution
 254004 Utilities
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 254101 Asset Management
 000000 Default Value

Amount: \$112,368

606. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

20160162645

Rationale: Funds for additional purchase order

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252802 Audit Services
 000000 Default Value

Amount: \$115,973

607. **Transfer from Capital/Operations - City Wide to Maria Saucedo Scholastic Academy**

20160161795

Rationale: Funds Transfer From Award# 2016-436-00-03 To Project# 2016-29151-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 800000 Private Grants

Transfer To:

29151 Maria Saucedo Scholastic Academy
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 800000 Private Grants

Amount: \$119,680

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

20160160157

Rationale: Funds Transfer From Award# 2016-484-00-12 To Project# 2016-26771-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

26771 Belmont-Cragin School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253513 Playlots
 600016 2016 Bond Proceeds

Amount: \$125,936

609. Transfer from School Transportation - City Wide to Student Transportation

20160161573

Rationale: Transfer funds to pay for transportation routing software per department request.

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 376708 Transportation - Personnel

Transfer To:

11870 Student Transportation
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 255001 Transportation Administration
 000000 Default Value

Amount: \$128,135

610. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School

20160162163

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2015-23931-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

23931 Minnie Mars Jamieson School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 253518 Annex
 000000 Default Value

Amount: \$129,728

611. Transfer from Minnie Mars Jamieson School to Capital/Operations - City Wide

20160162238

Rationale: Funds Transfer From Project# 2015-23931-ANX To Award# 2015-484-00-24 ; Change Reason : NA

Transfer From:

23931 Minnie Mars Jamieson School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 253518 Annex
 000000 Default Value

Transfer To:

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

Amount: \$129,728

612. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School

20160162239

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2015-23931-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

23931 Minnie Mars Jamieson School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253518 Annex
 000000 Default Value

Amount: \$129,728

613. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20160161292

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
 56302 Capitalized Equipment
 009441 New School Openings
 000000 Default Value

Amount: \$130,875

614. Transfer from James G Blaine School to Education General - City Wide

20160161127

Rationale: Partial reimbursement for Fund 124 positions.

Transfer From:

22261 James G Blaine School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$134,367

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

20160161493

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

Transfer From:

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

Transfer To:

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

Amount: \$135,515

616. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20160159831

Rationale: Shifting funds to cover end of year Safe Passage invoices.

Transfer From:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 52130 Career Service Salaries - Extended Day
 254605 School Safety Services
 000000 Default Value

Transfer To:

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

Amount: \$137,933

617. **Transfer from Capital/Operations - City Wide to Southeast Area Elementary School**

20160160586

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: \$146,071

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

20160161809

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
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$148,746

619. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Center**

20160158998

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2008-4380-ADA ; Change Reason : NA

Transfer From:

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

Transfer To:

24101 Rodolfo Lozano Bilingual & International Center
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$152,384

620. Transfer from Capital/Operations - City Wide to Southwest Elementary School

20160162536

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: \$153,462

621. Transfer from Student Transportation to Information & Technology Services

20160159566

Rationale: Transfer funds for payment of server purchases related to STS routing project per department request.

Transfer From:

11870 Student Transportation
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266414 Enterprise Server And Software
 000000 Default Value

Amount: \$156,300

622. Transfer from Capital/Operations - City Wide to Charles W Earle School

20160160161

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
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000017 Tif Capital

Amount: \$164,649

623. Transfer from Office of Student Health & Wellness to Education General - City Wide

20160159202

Rationale: EXPIRED GRANT - Transfer funding to 336 contingency.

Transfer From:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 542202 Carol M. White Physical Education Program Grant

Transfer To:

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

Amount: \$169,708

624. **Transfer from Capital/Operations - City Wide to Richard Edwards School**

20160161492

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2015-23081-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

23081 Richard Edwards School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253518 Annex
 000000 Default Value

Amount: \$172,622

625. **Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy**

20160160234

Rationale: Funds Transfer From Award# 2016-485-00-01 To Project# 2016-31261-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

31261 Jose De Diego Community Academy
 485 CIT Project
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$177,902

626. **Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy**

20160160193

Rationale: Funds Transfer From Award# 2016-485-00-01 To Project# 2016-31261-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

31261 Jose De Diego Community Academy
 485 CIT Project
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$188,068

627. **Transfer from Capital/Operations - City Wide to Arthur E Canty**

20160161491

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2015-22541-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

22541 Arthur E Canty
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253518 Annex
 000000 Default Value

Amount: \$188,931

628. Transfer from Finance to Treasury

20160159564

Rationale: For consulting fees

Transfer From:

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

Transfer To:

12440 Treasury
115 General Education Fund
54125 Services - Professional/Administrative
252302 Bureau Of Treasury
000000 Default Value

Amount: \$190,000

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

20160162153

Rationale: Additional 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: \$200,000

630. Transfer from Facility Opers & Maint - City Wide to Capital/Operations - City Wide

20160162648

Rationale: Funds for additional PO

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
252802 Audit Services
000000 Default Value

Amount: \$200,000

631. Transfer from School Transportation - City Wide to Student Transportation

20160161589

Rationale: Transfer funds to pay for transportation routing software per department request.

Transfer From:

11940 School Transportation - City Wide
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
419001 Payroll Salvage
376708 Transportation - Personnel

Transfer To:

11870 Student Transportation
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
255001 Transportation Administration
000000 Default Value

Amount: \$226,071

632. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center

20160160329

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: \$230,617

633. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

20160162534

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: \$235,999

634. Transfer from Capital/Operations - City Wide to Hope College Prep HS

20160160160

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2016-49091-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:

49091 Hope College Prep HS
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000017 Tif Capital

Amount: \$239,572

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

20160160467

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
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$251,254

636. Transfer from Talent Office to Pension & Liability Insurance - City Wide

20160159781

Rationale: Shifting funds to cover final Heathways payment for Wellness and Disease Management services.

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 231602 Compensation And Benefits Management
 000000 Default Value

Amount: \$284,342

637. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20160160485

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
 56302 Capitalized Equipment
 009441 New School Openings
 000000 Default Value

Amount: \$298,480

638. Transfer from Accountability to Talent Office

20160161502

Rationale: To pay National Board Certification prep invoice to CTU quest center per CTU contract.

Transfer From:

16050 Accountability
 115 General Education Fund
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 000000 Default Value

Amount: \$320,000

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

20160160254

Rationale: Funds Transfer From Award# 2016-436-00-05 To Project# 2016-22851-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

22851 Daniel J Corkery School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$325,180

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

20160160253

Rationale: Funds Transfer From Award# 2016-436-00-04 To Project# 2016-22851-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

22851 Daniel J Corkery School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$325,180

641. Transfer from Capital/Operations - City Wide to James Wadsworth School

20160160052

Rationale: Funds Transfer From Award# 2016-436-00-04 To Project# 2016-25711-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

25711 James Wadsworth School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$443,892

642. Transfer from Capital/Operations - City Wide to James Wadsworth School

20160160054

Rationale: Funds Transfer From Award# 2016-436-00-05 To Project# 2016-25711-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

25711 James Wadsworth School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$443,892

643. Transfer from Capital/Operations - City Wide to James Wadsworth School

20160160055

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2016-25711-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

25711 James Wadsworth School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253511 Campus Parks
 000017 Tif Capital

Amount: \$443,892

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

20160160343

Rationale: Funds Transfer From Award# 2015-484-00-26 To 2015-484-00

Transfer From:

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

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Amount: \$502,210

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

20160161277

Rationale: Funds Transfer From Award# 2015-484-00-26 To 2015-484-00

Transfer From:

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

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Amount: \$600,000

646. Transfer from Capital/Operations - City Wide to Morgan Park High School

20160159551

Rationale: Funds Transfer From Award# 2016-485-00-01 To Project# 2016-46251-SLK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 485 CIT Project
 56310 Capitalized Construction
 253516 Lockers
 000000 Default Value

Amount: \$673,348

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

20160162162

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: \$700,000

648. Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide

20160159780

Rationale: Shifting funds to cover final Heathways payment for Wellness and Disease Management services.

Transfer From:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 231602 Compensation And Benefits Management
 000000 Default Value

Transfer To:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 231602 Compensation And Benefits Management
 000000 Default Value

Amount: \$1,182,394

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

20160158890

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-25031-BLR ; Change Reason : NA

Transfer From:

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

Transfer To:

25031 Ernst Prussing
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 600016 2016 Bond Proceeds

Amount: \$1,221,342

650. Transfer from Capital/Operations - City Wide to Southwest Elementary School

20160161759

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: \$2,393,768

651. Transfer from Capital/Operations - City Wide to Southwest Elementary School

20160158630

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: \$2,597,619

652. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon School

20160159989

Rationale: Funds Transfer From Award# 2016-485-00-01 To Project# 2015-25241-ROF-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon School
485	CIT Project
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$6,998,502

653. Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy

20160159547

Rationale: Funds Transfer From Award# 2016-485-00-01 To Project# 2016-31261-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

31261	Jose De Diego Community Academy
485	CIT Project
56310	Capitalized Construction
253508	Renovations
000000	Default Value

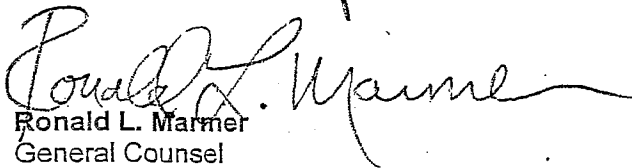
Amount: \$8,057,855

Respectfully submitted:



Forrest Claypool
Chief Executive Office

Approved as to legal form.



Ronald L. Marmor
General Counsel