

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

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

20160064493

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

**Transfer From:**

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

**Transfer To:**

25881	Wildwood 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 Network 7 to Network 7

20160068992

Rationale: Will be used to open bucket for extended day where participants will take stock of what assessments items are available using the CIM Item Bank to identify what is appropriate for their school materials to develop a resource bank of high-quality standards-based classroom assessments by quarter

**Transfer From:**

02471	Network 7
353	Title II - Teacher Quality
53405	Commodities - Supplies
221011	Improvement Of Instruction
494054	Title lia - Teacher Quality

**Transfer To:**

02471	Network 7
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494054	Title lia - Teacher Quality

Amount: \$1,000

3. Transfer from Network 4 to Frederick Funston School

20160069075

Rationale: Funds will be used by Funston to participate with LSNA's Parent Mentor Program.

**Transfer From:**

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

**Transfer To:**

23291	Frederick Funston School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000901	Other Gen Ed Funded Programs

Amount: \$1,000

4. **Transfer from Al Raby High School to Education General - City Wide**

**20160069448**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

46471 Al Raby High School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 221001 School Instructional Support Services  
 435025 Sig Al Raby - (Cohort 3)

**Transfer To:**

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

Amount: \$1,000

5. **Transfer from ODLSS Instructional Supports: Specially-Designed Instruction to Lasalle Language Academy School**

**20160069676**

Rationale: To provide a sub bucket to cover the remaining three observations and the 3-day Advanced Concepts Class, six days total.

**Transfer From:**

11673 ODLSS Instructional Supports: Specially-Designed  
 Instruction  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

29161 Lasalle Language Academy School  
 114 Special Education Fund  
 51500 Teacher Salaries - Substitutes  
 119009 Teacher Substitutes/Overtime  
 000000 Default Value

Amount: \$1,000

6. **Transfer from Literacy to Literacy**

**20160070227**

Rationale: Money to be used to purchase office supplies to support Social Science professional developments

**Transfer From:**

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

**Transfer To:**

13700 Literacy  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 221227 Curriculum Development  
 494054 Title lia - Teacher Quality

Amount: \$1,000

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

**20160074321**

Rationale: Car fare reim

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 124 School Special Income Fund  
 54215 Car Fare  
 390011 Community School Initiative  
 070600 21st Century Mou Program Income

Amount: \$1,000

8. Transfer from Student Support and Engagement to Wendell Phillips Academy

20160077597

Rationale: Hosting funds forMS Debate T4

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57705 Services - Space Rental  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy  
 115 General Education Fund  
 57705 Services - Space Rental  
 150009 Debate - Middle School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

9. Transfer from Student Support and Engagement to Eric Solorio Academy High School

20160077599

Rationale: Hosting funds forMS Debate T4

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57705 Services - Space Rental  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 115 General Education Fund  
 57705 Services - Space Rental  
 150009 Debate - Middle School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

10. Transfer from Student Support and Engagement to Senn Metropolitan Academy Of Liberal Arts & Technology

20160077601

Rationale: Hosting funds forMS Debate T4

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57705 Services - Space Rental  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

47061 Senn Metropolitan Academy Of Liberal Arts & Technology  
 115 General Education Fund  
 57705 Services - Space Rental  
 150009 Debate - Middle School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

11. Transfer from Eric Solorio Academy High School to Student Support and Engagement

20160078603

Rationale: Sweeping previous transfer made an error at department's request

**Transfer From:**

46101 Eric Solorio Academy High School  
 115 General Education Fund  
 57705 Services - Space Rental  
 150009 Debate - Middle School  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57705 Services - Space Rental  
 150009 Debate - Middle School  
 000000 Default Value

Amount: \$1,000

12. Transfer from Senn Metropolitan Academy Of Liberal Arts & Technology to Student Support and Engagement

20160078607

Rationale: Sweeping previous transfer made an error at department's request

Transfer From:		Transfer To:	
47061	Senn Metropolitan Academy Of Liberal Arts & Technology	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57705	Services - Space Rental
150009	Debate - Middle School	150009	Debate - Middle School
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: \$1,000

13. Transfer from Office of Student Health & Wellness to William Howard Taft High School

20160079294

Rationale: Winter PD Host School Health Education Pilot

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	46311	William Howard Taft High School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns	261021	School Health And Partnerships
070370	Cff - Michael Reese Health Trust Grant	070370	Cff - Michael Reese Health Trust Grant

Amount: \$1,000

14. Transfer from Office of Student Health & Wellness to Bronzeville Scholastic Institute

20160079295

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

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	55191	Bronzeville Scholastic Institute
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns	261021	School Health And Partnerships
070131	Aasa School Breakfast Participation	070131	Aasa School Breakfast Participation

Amount: \$1,000

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

20160079296

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

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	63141	Chicago Excel/Camelot
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns	261021	School Health And Partnerships
070131	Aasa School Breakfast Participation	070131	Aasa School Breakfast Participation

Amount: \$1,000

16. **Transfer from Office of Student Health & Wellness to Everett Mckinley Dirksen School**

**20160079297**

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

**Transfer From:**

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

**Transfer To:**

22871 Everett Mckinley Dirksen School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

17. **Transfer from Office of Student Health & Wellness to William Jones College Prep High School**

**20160079298**

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

**Transfer From:**

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

**Transfer To:**

47021 William Jones College Prep High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

18. **Transfer from Office of Student Health & Wellness to John Marshall Metropolitan High School**

**20160079299**

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

**Transfer From:**

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

**Transfer To:**

47041 John Marshall Metropolitan High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

19. **Transfer from Office of Student Health & Wellness to George Washington High School**

**20160079301**

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

**Transfer From:**

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

**Transfer To:**

46331 George Washington High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

20. **Transfer from Office of Student Health & Wellness to Daniel Carter Beard School**

**20160079302**

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

**Transfer From:**

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

**Transfer To:**

30051 Daniel Carter Beard School  
124 School Special Income Fund  
57940 Miscellaneous Charges  
261021 School Health And Partnerships  
070131 Aasa School Breakfast Participation

Amount: \$1,000

21. **Transfer from Office of Student Health & Wellness to Marvin Camras Elementary School**

**20160079303**

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

**Transfer From:**

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

**Transfer To:**

22691 Marvin Camras Elementary School  
124 School Special Income Fund  
57940 Miscellaneous Charges  
261021 School Health And Partnerships  
070131 Aasa School Breakfast Participation

Amount: \$1,000

22. **Transfer from Office of Student Health & Wellness to Arthur E Canty**

**20160079304**

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

**Transfer From:**

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

**Transfer To:**

22541 Arthur E Canty  
124 School Special Income Fund  
57940 Miscellaneous Charges  
261021 School Health And Partnerships  
070131 Aasa School Breakfast Participation

Amount: \$1,000

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

**20160079305**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

24. Transfer from Office of Student Health & Wellness to Amelia Earhart Options For Knowledge Specialty School

**20160079306**

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

**Transfer From:**

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

**Transfer To:**

26441 Amelia Earhart Options For Knowledge Specialty School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

25. Transfer from Office of Student Health & Wellness to Christian Ebinger

**20160079307**

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

**Transfer From:**

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

**Transfer To:**

23051 Christian Ebinger  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

26. Transfer from Office of Student Health & Wellness to Inter-American Magnet

**20160079308**

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

**Transfer From:**

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

**Transfer To:**

29191 Inter-American Magnet  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

27. Transfer from Office of Student Health & Wellness to Arthur A Libby School

**20160079309**

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

**Transfer From:**

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

**Transfer To:**

24171 Arthur A Libby School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

28. Transfer from Office of Student Health & Wellness to William Howard Taft High School

20160079310

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

**Transfer From:**

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

**Transfer To:**

46311 William Howard Taft High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

29. Transfer from Office of Student Health & Wellness to Mark Twain School

20160079311

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

**Transfer From:**

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

**Transfer To:**

25661 Mark Twain School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

30. Transfer from Office of Student Health & Wellness to World Language High School (at Little Village)

20160079312

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

**Transfer From:**

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

**Transfer To:**

52011 World Language High School (at Little Village)  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 261021 School Health And Partnerships  
 070131 Aasa School Breakfast Participation

Amount: \$1,000

31. Transfer from ODLSS Instructional Supports: Specially-Designed Instruction to Little Village Multiplex

20160079313

Rationale: Space Rental for SANDI Training at Little Village HS

**Transfer From:**

11673 ODLSS Instructional Supports: Specially-Designed  
 Instruction  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 121301 Home/Hosp Hs - Special Education  
 000000 Default Value

**Transfer To:**

49121 Little Village Multiplex  
 114 Special Education Fund  
 57705 Services - Space Rental  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$1,000



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

20160080304

Rationale:

**Transfer From:**

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

**Transfer To:**

46401 Percy L Julian High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254035 O&M Far South  
000000 Default Value

Amount: \$1,000

33. Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy

20160080305

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:**

53011 Chicago Vocational Career Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254035 O&M Far South  
000000 Default Value

Amount: \$1,000

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

20160080306

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:**

46331 George Washington High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254035 O&M Far South  
000000 Default Value

Amount: \$1,000

35. Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy

20160080731

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:**

46111 Christian Fenger Academy  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254035 O&M Far South  
000000 Default Value

Amount: \$1,000

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

20160080738

Rationale: provide labor and material to remove/replace leaking heating coil in unit-vent in library. work order cps-1041968

**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: \$1,000

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

20160080739

Rationale: provide labor and material to remove/replace leaking heating coil in unit-vent in room 120. work order cps-1041975

**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: \$1,000

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

20160081166

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: \$1,000

39. Transfer from Florence Nightingale School to Education General - City Wide

20160081449

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24671 Florence Nightingale School  
362 Early Childhood Development  
52800 Career Service Salaries - Adjustments  
112501 Teacher Assistant Credentials  
510222 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,000

40. **Transfer from Henry D Lloyd School to Education General - City Wide**

**20160081450**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

24221 Henry D Lloyd School  
362 Early Childhood Development  
52800 Career Service Salaries - Adjustments  
112501 Teacher Assistant Credentials  
510222 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,000

41. **Transfer from Edmund Burke Elementary School to Education General - City Wide**

**20160081451**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22411 Edmund Burke Elementary School  
362 Early Childhood Development  
53405 Commodities - Supplies  
119029 Ctu Instr. Supplies - Individual Teachers  
510222 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,000

42. **Transfer from New Field School to Education General - City Wide**

**20160081452**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22071 New Field School  
362 Early Childhood Development  
52800 Career Service Salaries - Adjustments  
112501 Teacher Assistant Credentials  
510222 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,000

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

**20160081453**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

25361 James Shields Elementary School  
362 Early Childhood Development  
52800 Career Service Salaries - Adjustments  
112501 Teacher Assistant Credentials  
510222 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$1,000

44. **Transfer from Dewey Academy Of Multicultural Studies to Education General - City Wide**

**20160081454**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22951 Dewey Academy Of Multicultural Studies  
 362 Early Childhood Development  
 52800 Career Service Salaries - Adjustments  
 112501 Teacher Assistant Credentials  
 510222 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,000

45. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

**20160081455**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53510 Commodities - Postage  
 300006 Early Childhood - Community Services  
 510222 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,000

46. **Transfer from Dewey Academy Of Multicultural Studies to Education General - City Wide**

**20160081456**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22951 Dewey Academy Of Multicultural Studies  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119029 Ctu Instr. Supplies - Individual Teachers  
 510222 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,000

47. **Transfer from Edmund Burke Elementary School to Education General - City Wide**

**20160081457**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

22411 Edmund Burke Elementary School  
 362 Early Childhood Development  
 52800 Career Service Salaries - Adjustments  
 112501 Teacher Assistant Credentials  
 510222 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,000

48. **Transfer from Office of Catholic Schools to Village Leadership Academy**

**20160082536**

Rationale: Transfer funds to process approved purchase order request for Private Schools Title IIA Program.

**Transfer From:**

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

**Transfer To:**

69032 Village Leadership Academy  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 494056 Title lia - Other Private Supplementary Servc.

Amount: \$1,000

49. **Transfer from South Shore International College Prep High School to Education General - City Wide**

**20160083169**

Rationale: Transfer available funding to contingency.

**Transfer From:**

46631 South Shore International College Prep High School  
 332 NCLB Title I Regular Fund  
 54205 Travel Expense  
 390030 Parent Training  
 430163 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,000

50. **Transfer from Horace Greeley School to Education General - City Wide**

**20160083170**

Rationale: Transfer available funding to contingency.

**Transfer From:**

22661 Horace Greeley School  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390030 Parent Training  
 430163 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,000

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

**20160083198**

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

**20160083038**

Rationale: Repair of two Snow Blowers ORDER # 68518 & 68343

**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: \$1,000

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

**20160073738**

Rationale: FURNISH AND INSTALL PUSH PULLS ON CAFETERIA LOCER ROOM , REPLACE BROKEN LOCK ROOM 262 ,REPLACE LOCK IN THE MACHIE ROOM IN THE ANNEX BUILDING ,REPLACE BROKEN ALARM LOCK CONTROL ON THE MAIN DOOR INTHE ANNEX BUILDING . WORK ORDER#1288625

**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:**

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

Amount: \$1,002

54. **Transfer from KIPP Ascend Primary Charter to Education General - City Wide**

**20160083397**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66932 KIPP Ascend Primary Charter  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develp  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$1,006

55. **Transfer from John F Kennedy High School to Capital/Operations - City Wide**

**20160071067**

Rationale: Funds Transfer From Project# 2015-46201-ICR To Award# 2015-484-00-14 ; Change Reason : NA

**Transfer From:**

46201 John F Kennedy High School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$1,007

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

20160070028

Rationale: fire alarm panel needs battery notifier replaced on NFS640 PCA PANEL MAXIMO WO # IS CPS-1034876

**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: \$1,010

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

20160080941

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: \$1,015

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

20160070908

Rationale: Replace damage hoses due to leaking and age, clean out all garbage behind ram, add oil, drill and tap screws for access panel, seal panel and test unit. (supply 3 extra keys)

**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: \$1,031

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

20160070762

Rationale: Removal of excess funds released from reimbursable AUSL funded positions.

**Transfer From:**

26091 Morton School of Excellence  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 904003 Citywide Miscellaneous

**Transfer To:**

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

Amount: \$1,034

60. **Transfer from Network 7 to Network 7**

**20160069132**

Rationale: Will be used to open bucket for extended day where participants will take stock of what assessments items are available using the CIM Item Bank to identify what is appropriate for their school materials to develop a resource bank of high-quality standards-based classroom assessments by quarter

**Transfer From:**

02471 Network 7  
 353 Title II - Teacher Quality  
 53305 Instructional Materials (Non-Digital)  
 221011 Improvement Of Instruction  
 494054 Title lia - Teacher Quality

**Transfer To:**

02471 Network 7  
 353 Title II - Teacher Quality  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 494054 Title lia - Teacher Quality

Amount: \$1,040

61. **Transfer from Facility Opers & Maint - City Wide to Ruben Salazar Bilingual Education Center School**

**20160079909**

Rationale: Troubleshoot boiler 1, also was called in over holiday for boiler failure and condensate line freeze up

**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:**

30101 Ruben Salazar Bilingual Education Center School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,040

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

**20160082080**

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: \$1,049

63. **Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School**

**20160073441**

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:**

24421 George B McClellan Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,050



64. Transfer from Facility Opers & Maint - City Wide to Hancock High School

20160070442

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:**

46021 Hancock High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,053

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

20160081758

Rationale: Clearing RT3 swap expenses from CO contingency

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57205 Pensions - Employee, ESP  
 119035 Other Instruction Purposes - Miscellaneous  
 432104 Race To The Top

Amount: \$1,054

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

20160083114

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

53011 Chicago Vocational Career Academy  
 353 Title II - Teacher Quality  
 57205 Pensions - Employee, ESP  
 221237 Science - Professional Development  
 494054 Title IIA - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expansion

Amount: \$1,054

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

20160070640

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:**

26141 John Foster Dulles Elementary School of Excellence  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,056

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

20160083197

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

46211	Lake View High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430175	Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$1,061

69. Transfer from George Henry Corliss High School to Education General - City Wide

20160082209

Rationale: Clearing funds available after RT3 swap completed

**Transfer From:**

46391	George Henry Corliss High School
332	NCLB Title I Regular Fund
51350	Substitute Salary & Benefits consolidated Account
290001	General Salary S Bkt
430183	Title I - School Improvement Priority Initiative

**Transfer To:**

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

Amount: \$1,066

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

20160070469

Rationale: Budget transfer to cover funds needed to purchase supplies.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,073

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

20160070470

Rationale: Budget transfer back to citywide unit transferred to wrong unit number.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,073

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

20160069899

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

23801	William G Hibbard 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: \$1,076

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

20160069967

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

23431	Nathanael Greene 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: \$1,076

74. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

20160069151

Rationale: FURNISH LABOR AND MATERIAL TO START UP NEW POOL FILTRATION SYSTEM ON SWIMMING POOL AND PROPERLY ADD ALL CHEMICALS AND TRAIN ENGINEERS ON NEW SYSTEM

**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:**

46331	George Washington High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$1,080

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

20160079408

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:**

24231	Josephine C Locke School
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$1,086

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

20160070710

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: \$1,090

77. Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School

20160081997

Rationale: Provide labor and material to repair 2nd floor stairlanding Maximo cps-1040215

**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:**

24601 Mount Vernon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,095

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

20160069086

Rationale: Race to the Top eligible expenses

**Transfer From:**

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

**Transfer To:**

41051 Michelle Clark Academic Prep Magnet High School  
 324 Miscellaneous Federal, State & Local Grants  
 57205 Pensions - Employee, ESP  
 221001 School Instructional Support Services  
 432104 Race To The Top

Amount: \$1,096

79. Transfer from Facility Opers & Maint - City Wide to Mark Skinner School

20160083615

Rationale: Total power outage shut down generator. Power failure to generator line due to high winds 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:**

29281 Mark Skinner School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,097

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

20160073816

Rationale: Furnish all labor and material to repair damage southeast corridor wall. Area to be repaired is 8ft. Reinforced current wall with 1/3 inch plywood(osb) under 1/3 drywall, tape sand, prime and paint.

**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: \$1,100

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

20160074500

Rationale: New wiring and conduit needed to run power back to power panel that controls the condensate return pump. The wiring has failed underground and new wiring must be ran overhead. This covers cost for newly ran wiring to both power panels

**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:**

29101 LaSalle Language Magnet  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,100

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

20160069823

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:**

66511 Austin Multiplex  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$1,103

83. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie School**

20160082413

Rationale: Emergency: SR 1333686. Stanton Mech. provided labor & material for boiler#2. Replaced potentiometer & auto/manual switch. Traced out a short in wiring to firing rate motor. Lubed comb air damper on burner. Cycled burner & reset firing rate.

**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:**

22551 Andrew Carnegie School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,110

84. **Transfer from Norman Bridge School to Information & Technology Services**

**20160080753**

Rationale: SOW# 6616-Ticket #1115733; Payment for installation of a phone line for Assistant Principal

**Transfer From:**

22321 Norman Bridge School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

**Transfer To:**

12510 Information & Technology Services  
 124 School Special Income Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000388 Cellular Revenue

Amount: \$1,111

85. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Center**

**20160070722**

Rationale: Provide the following after inspection.5 year internal obstruction investigation of fire sprinkler system,5 year internal obstruction of check valve,replace 2 missing fire system connection caps, pressurize system, check for leaks.Quote att

**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:**

24101 Rodolfo Lozano Bilingual & International Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,115

86. **Transfer from Early Childhood Development - City Wide to Safety and Security - City Wide**

**20160071018**

Rationale: Budget transfer to cover funds needed to provide security for the Early Childhood Daddy Daughter event.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 233019 Early Childhood - Prekg - Admin  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254605 School Safety Services  
 000000 Default Value

Amount: \$1,120

87. **Transfer from Department of JROTC to Department of JROTC**

**20160081750**

Rationale: Cadet Transportation to Phoenix Military Academy for West Point LEADS Day March 4, 2016. STEM and Robotics.

**Transfer From:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 532008 Accelerated Stem Program Of Study & Leadership Development

**Transfer To:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 221011 Improvement Of Instruction  
 532008 Accelerated Stem Program Of Study & Leadership Development

Amount: \$1,125

88. Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe School

20160071186

Rationale: 5 year internal obstruction investigation of sprinkler piping system, 5 year internal inspection of check valve on the fire dept. connection pipe., Replace 5 expired sprinkler system pressure gauges, pressurize sprinkler system and check fo

Transfer From:

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

Transfer To:

23851 Julia Ward Howe School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,150

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

20160079941

Rationale: to locate and repair coil leaks for auditorium heat sr#1299654

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:

31121 Thomas A Hendricks Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,150

90. Transfer from Ruben Salazar Bilingual Education Center School to Education General - City Wide

20160083171

Rationale: Transfer available funding to contingency.

Transfer From:

30101 Ruben Salazar Bilingual Education Center School  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
390030 Parent Training  
430163 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,158

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

20160070085

Rationale: Furnish and install one new Curtis FNRP10 115/1/60 re Fridgerated air drier to replace non-working re Fridgerated air dryer on pneumatic compressor #1.

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: \$1,159

92. Transfer from Harold Washington School to Arts

20160073996

Rationale: Funds return to administering unit due to freeze on funds placed by Ingenuity per 2/8/16 email request.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,160

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

20160070023

Rationale: MVP Fire Systems, Inc. will provide all labor and materials to replace four(4) glandbolts on the fire pumpand repack the fire pump.

**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: \$1,164

94. Transfer from Facility Opers & Maint - City Wide to Horace Greeley School

20160069120

Rationale: Replace TXV in heat pump in Room 323. Unit is down and classroom has no heat. Proposal 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:**

22661 Horace Greeley School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,165

95. Transfer from Facility Opers & Maint - City Wide to Horace Greeley School

20160069121

Rationale: Replace TXV in heat pump in Room 314. Unit is down and there is no heat in the classroom. Proposal 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:**

22661 Horace Greeley School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,165



96. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

**20160069449**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 390012 Ost Community School Services  
 435023 Sig Clemente - (Cohort 3)

**Transfer To:**

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

Amount: \$1,171

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

**20160070808**

Rationale: Snow removal

**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: \$1,177

98. **Transfer from Facility Opers & Maint - City Wide to Talman School**

**20160082025**

Rationale: Vendor to supply labor & material to trouble shoot attic heat detection circuits & devises found defective on the insepction for annual inspection.

**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:**

26781 Talman School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,180

99. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Academy**

**20160082790**

Rationale: Emergency work order for Mecco Electric, had no power to AHU-01 and AHU-2 after power outage. Jump out VFDs to get fans working after utility power outage.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

**Transfer To:**

25951 Richard J Daley Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,185

100. **Transfer from Sarah Goode High School to Education General - City Wide**

**20160083196**

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

46611 Sarah Goode High School  
332 NCLB Title I Regular Fund  
57205 Pensions - Employee, ESP  
221001 School Instructional Support Services  
430175 Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$1,193

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

**20160070113**

Rationale: Emergency call, replace and remove faulty G-Float and thermostat trap for pre-heat coil for main AHU system. Vendor will provide all materials and labor.

**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: \$1,195

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

**20160079952**

Rationale: Replace burnt out blower fan motor in E building

**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: \$1,195

103. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

**20160075855**

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:**

24191 Abraham Lincoln Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$1,198

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

20160070921

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:**

24671 Florence Nightingale School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,198

105. Transfer from Oliver Wendell Holmes School to Education General - City Wide

20160069450

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

23831 Oliver Wendell Holmes School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 434039 Sig - Holmes (Cohort 5)

**Transfer To:**

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

Amount: \$1,200

106. Transfer from Facility Opers & Maint - City Wide to Parkside Community Academy School

20160073716

Rationale: Repair roof leak along third floor parapet,inspet and repair wall flashing along south parapet wall 3 locations.Service Request#1291632, Work Order CPS 1038946

**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:**

31201 Parkside Community Academy School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,200

107. Transfer from Facility Opers & Maint - City Wide to Amos A Stagg School

20160082795

Rationale: to have vendor cut and remove 1 leaking tube,clean the tube holes, furnish and install (1) 2"x5'1-5/8 tube rolled and belled at the front and rear maximo #1313486

**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:**

26521 Amos A Stagg School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,200

108. Transfer from Associated Talmud Torah Of Chicago to Akiba Jewish Day School

**20160083819**

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

**Transfer From:**

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

**Transfer To:**

69343 Akiba Jewish Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 462066 Lea Flow Thru Instruction - Non Public

Amount: \$1,200

109. Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center

**20160084369**

Rationale: Furnish labor and materials for emergency board-up of a large 6 ft window at the Barbara Vick School due to excessively high winds on 2/19/2016

**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:**

26731 Barbara Vick Early Childhood & Family Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,200

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

**20160069617**

Rationale: SNOW REMOVAL on all the sidewalks of the schools grounds.

**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: \$1,202

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

**20160075866**

Rationale: Supply labor & Material to Repair (1) Cubcadet Tractor & (1)Toro Snow Blower;Repair Hydro Leak,Replace Cooler,Spark Plug & Battery,Oil & filter, Repair Caburetoer,flush fuel system,Tire Chains.Toro Replace cable,new paddles,scraper bar,

**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: \$1,204

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

20160077422

Rationale: Tested tile for asbostos.

**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: \$1,206

113. Transfer from James B Farnsworth School to Sports Administration and Facilities Management - City Wide

20160069837

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

23161 James B Farnsworth 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: \$1,208

114. Transfer from Christian Ebinger to Sports Administration and Facilities Management - City Wide

20160069895

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,208

115. Transfer from Friedrich L Jahn School to Sports Administration and Facilities Management - City Wide

20160069934

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

23921 Friedrich L Jahn School  
  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$1,208

**116. Transfer from Michael Faraday Elementary School to Sports Administration and Facilities Management - City Wide**

**20160069945**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

24371 Michael Faraday Elementary School  
  
115 General Education Fund  
54125 Services - Professional/Administrative  
150005 Extra Curricular Activities - Boys/Girls  
000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$1,208

**117. Transfer from Theodore Herzl School to Sports Administration and Facilities Management - City Wide**

**20160069946**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

23771 Theodore Herzl School  
  
115 General Education Fund  
54125 Services - Professional/Administrative  
150005 Extra Curricular Activities - Boys/Girls  
000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$1,208

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

**20160069948**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

26351 Genevieve Melody School  
  
124 School Special Income Fund  
54125 Services - Professional/Administrative  
150005 Extra Curricular Activities - Boys/Girls  
000388 Cellular Revenue

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
124 School Special Income Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000866 Elementary School Sports Coaching Stipends - Consolidated

Amount: \$1,208

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

**20160069955**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

23751 South Loop School  
  
115 General Education Fund  
54125 Services - Professional/Administrative  
150005 Extra Curricular Activities - Boys/Girls  
000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$1,208

120. **Transfer from Joseph Jungman School to Sports Administration and Facilities Management - City Wide**

**20160069960**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

23961 Joseph Jungman School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$1,208

121. **Transfer from John J. Pershing East Magnet School to Sports Administration and Facilities Management - City Wide**

**20160069976**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

29251 John J. Pershing East 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: \$1,208

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

**20160069989**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

24741 Richard J Oglesby School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$1,208

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

**20160069993**

Rationale: Elementary Sports Coach Stipends - Winter 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: \$1,208

124. **Transfer from Amos A Stagg School to Sports Administration and Facilities Management - City Wide**

**20160069994**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

26521 Amos A Stagg 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: \$1,208

125. **Transfer from Charles S Deneen School to Sports Administration and Facilities Management - City Wide**

**20160069995**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

22931 Charles S Deneen 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: \$1,208

126. **Transfer from James Madison School to Sports Administration and Facilities Management - City Wide**

**20160069997**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

24301 James Madison School  
  
115 General Education Fund  
54125 Services - Professional/Administrative  
150005 Extra Curricular Activities - Boys/Girls  
000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$1,208

127. **Transfer from Burnham/Anthony Inclusive Academy to Sports Administration and Facilities Management - City Wide**

**20160070002**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

22431 Burnham/Anthony Inclusive Academy  
  
115 General Education Fund  
54125 Services - Professional/Administrative  
150005 Extra Curricular Activities - Boys/Girls  
000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$1,208



128. **Transfer from John D Shoop Elementary School to Sports Administration and Facilities Management - City Wide**

**20160070004**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

25381 John D Shoop Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$1,208

129. **Transfer from Jose De Diego Community Academy to Sports Administration and Facilities Management - City Wide**

**20160070236**

Rationale: Elementary Sports Coach Stipends - Fall Season (SY15-16).

**Transfer From:**

31261 Jose De Diego Community 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: \$1,208

130. **Transfer from Facility Opers & Maint - City Wide to Woodson South Multiplex**

**20160070575**

Rationale: Furnish labor and material to replace 4 window guards for air handling unit intake on charter side east side.

**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:**

28071 Woodson South Multiplex  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,215

131. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock School**

**20160070051**

Rationale: STOCK SCHOOL SNOW REMOVAL 5 PUSHES/2" TO 6" \$245 EA PUSH X 5

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

**Transfer To:**

30081 Frederick Stock School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,226

132. Transfer from Edmund Burke Elementary School to Education General - City Wide

**20160069451**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

22411 Edmund Burke Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 434040 Sig - Burke (Cohort 5)

**Transfer To:**

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

Amount: \$1,227

133. Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood School

**20160082422**

Rationale: To provide labor and materials to repair the locks to doors 204,205 and 213. Maximo Workorder# CPS-1043694 (204) CPS-1043677(205) CPS-1043685(213)

**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:**

25351 Jesse Sherwood School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,230

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

**20160083618**

Rationale: maximo work order #CPS-1139074  
 goldy locks to furnish CYLINDERS KEYED TO NEW  
 MASTER KEY SYSTEM TO BE INSTALLED BY ENGINEER  
 25 LS M1181 SCC 26D  
 16 LS C500 SCC 26D

**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:**

29231 Walter L Newberry Mathematics & Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,230

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

**20160077169**

Rationale: Restructuring OLL non-personnel per leadership request

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54525 Services - Printing Other  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,244

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

20160082942

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: \$1,245

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

20160078735

Rationale: 2 EMERGENCY CALL  
maximo # CPS-1040866

Emergency Call for Water Leaking into Crawl Space

**Transfer From:**

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

**Transfer To:**

26351	Genevieve Melody School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,245

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

20160074511

Rationale: 5-year internal obstruction/inspection, fire sprinkler system piping and check valve on the fire dept. connection pipe, replace [4] expire fire sprinkler water pressure gauges, [1] expired fire sprinkler compound pressure gauge, [1] 10' bell

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,250

139. Transfer from Roger C Sullivan High School to Information & Technology Services

20160081668

Rationale: Scope of work # 6611 / Order # 115712

**Transfer From:**

46301	Roger C Sullivan High School
115	General Education Fund
54125	Services - Professional/Administrative
241017	Ssc Premium Services
000575	Student Based Budgeting

**Transfer To:**

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

Amount: \$1,253

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

**20160070767**

Rationale: Removal of excess funds released from reimbursable AUSL funded positions.

**Transfer From:**

22671 Thomas Chalmers Specialty School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 904003 Citywide Miscellaneous

**Transfer To:**

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

Amount: \$1,254

141. **Transfer from Facility Opers & Maint - City Wide to Ravenswood School**

**20160082838**

Rationale: Disconnect and remove the bad gas valve actuator. Emergency Repair

**Transfer From:**

11880 Facility Opers & Maint.- City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

**Transfer To:**

25061 Ravenswood School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,260

142. **Transfer from Facility Opers & Maint - City Wide to Princeton AC**

**20160070148**

Rationale: CPS-1033337 Emergency Work Vendor will supply labor and material to rod main sanitary line backing up in 1st floor boys room and replace one toilet.

**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:**

26851 Princeton AC  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,262

143. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Mathematics & Science Academy**

**20160082525**

Rationale: Simplex Grinnell will troubleshoot bells in basement, 1st, 2nd floor that did not sound during inspection also a heat detector on 3rd floor that failed to report to panel. Maximo #- CPS-1042858

**Transfer From:**

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

**Transfer To:**

29201 Mark Sheridan Mathematics & Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,265

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

**20160079815**

Rationale: Transfer funds for student 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:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 144606 Carpentry  
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,270

145. Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth School

**20160070153**

Rationale: Main building Kitchen.Abandon floor outlets and install a new two receptacle power supply (120/206). Install a Uni strut post from the ceiling to the floor to hold the J Box. Run new electric to the panel

**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:**

25811 Daniel S Wentworth School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,275

146. Transfer from Facility Opers & Maint - City Wide to Salmon P Chase School

**20160074468**

Rationale: Remove defective Gym Lighting contactor and replace with new.

**Transfer From:**

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

**Transfer To:**

22701 Salmon P Chase School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,275

147. Transfer from Roswell B Mason Elementary School to Sports Administration and Facilities Management - City Wide

**20160069876**

Rationale: Elementary Sports Coach Stipends - Fall Season (SY15-16)

**Transfer From:**

24381 Roswell B Mason Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$1,276

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

**20160079867**

Rationale: Transfer funds to process approved purchase order requests for IDEA private school programs

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,280

149. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

**20160081993**

Rationale: Furnish labor and material to replace actuator valve on gas line to boiler #1- A6734, leaking fluid. Gas off, boiler out off service. Maximo W/O 1042229

**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:**

25591 Douglas Taylor Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,282

150. **Transfer from Rudy Lozano Leadership Academy - Mastery Campus (RLLAM)(Instituto) to Education General - City Wide**

**20160083430**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66921 Rudy Lozano Leadership Academy - Mastery Campus (RLLAM)(Instituto)  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$1,284

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

**20160070025**

Rationale: See attached 2 quotes, replace (2) safety relief valves on boiler #1. Note 1 quote is for 1 relief valve Maximo(WO)#CPS-1035055

**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: \$1,285

152. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Intermediate & Upper Cycle East**

**20160075692**

Rationale: Contractor must replace both the gym and the backdoor, door glass, in the Urban prep school, and at JRD, room 316 the window will not go up the ballast must be replaced. CPS 1038520

**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:**

22991 James R Doolittle Jr Intermediate & Upper Cycle East  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,285

153. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters School**

**20160081630**

Rationale: Emergency RTU repairs. CHANGE ORDER. Found a suction screen on the inlet of the draft inducer was plugged and the factory recommended replacing the RTOM board because it has been upgraded to cycle the inducer fan properly. 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:**

25781 Thomas J Waters School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,285

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

**20160082353**

Rationale: Repair leaking univent serving rm 236 isolate the steam and condensate return lines connected to the existing coil disscnect and remove the exsiting coil repair any brazable leaks found. maximo #1042762

**Transfer From:**

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

**Transfer To:**

46041 William J Bogan Computer Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,294

155. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

**20160069616**

Rationale: snow removal

**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:**

23021 Thomas Drummond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,295

156. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Jr Paideia Community Academy**

**20160073442**

Rationale: To furnish labor and material to replace (1)existing ITE 200 amp 3 phase breaker with a new 200 amp breaker at the Excel School for AHU-1. Check for correct operation upon completion. (Maximo #CPS-1038023)

**Transfer From:**

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

**Transfer To:**

26291 Adam Clayton Powell Jr Paideia Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,295

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

**20160084630**

Rationale: Furnish and replace 1 busted sillcock. Provide and install access panel. Fill system upon completing, return to normal operation. Maximo W.O# 1247415

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

**Transfer To:**

23081 Richard Edwards School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,295

158. **Transfer from Facility Opers & Maint - City Wide to Carl Von Linne Elementary School**

**20160069614**

Rationale: PUSH SNOW OF SIDEWALK #5 TIME 1-"6 INCH

**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:**

24201 Carl Von Linne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,297

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

**20160070589**

Rationale: CPS-1032475 CORE MECH. TO PROVIDE LABOR & MATERIALS FOR EMERGENCY REPAIR TO RTU-02 (NO HEAT)

**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: \$1,298



160. **Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School**

**20160073439**

Rationale: Maximo WO# CPS-1032275 Provide labor to troubleshoot the BAS. We will attempt to upload new software onto the new desk top computer.

**Transfer From:**

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

**Transfer To:**

24421 George B McClellan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,300

161. **Transfer from William E Dever School to Sports Administration and Facilities Management - City Wide**

**20160069894**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

22941 William E Dever 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: \$1,315

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

**20160081728**

Rationale: Clearing RT3 swap expenses from CO contingency

**Transfer From:**

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

**Transfer To:**

46391 George Henry Corliss High School  
  
 324 Miscellaneous Federal, State & Local Grants  
 57135 Pensions - Employee, Teacher  
 119068 Oep - Computer Education  
 432104 Race To The Top

Amount: \$1,318

163. **Transfer from George Henry Corliss High School to Education General - City Wide**

**20160082208**

Rationale: Clearing funds available after RT3 swap completed

**Transfer From:**

46391 George Henry Corliss High School  
 332 NCLB Title I Regular Fund  
 57135 Pensions - Employee, Teacher  
 119068 Oep - Computer Education  
 430183 Title I - School Improvement Priority Initiative

**Transfer To:**

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

Amount: \$1,318

164. Transfer from Facility Opers & Maint - City Wide to Alexander Graham School

**20160070118**

Rationale: emergency HW supply line to fac LR sink leaking. supply labor and material to replace 21' of 1-1/4" galv. pipe, replace cartridge on triple basin faucet.

**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:**

23391 Alexander Graham School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,318

165. Transfer from Richard J Oglesby School to Information & Technology Services

**20160082543**

Rationale: SSC-87499-F4G0 - Order #116286

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,320

166. Transfer from Facility Opers & Maint - City Wide to William T. Sherman Elementary School of Excellence

**20160070163**

Rationale: Emergency call no heat room 315  
 univent controller is not responding.replace with new and program to interface with unit

**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:**

25341 William T. Sherman Elementary School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,321

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

**20160070159**

Rationale: Riverside mechanical is to remove burners and gas manifold and install new ones on the AAON RTU serving science lab 308

MAXIMO RM# CPS-1033312

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,322

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

**20160082297**

Rationale: Provide labor and material to:1.Repair door to custodial closet by cafeteria 2.Trouble shoot record power assist at main entrance3.Replace cylinders on boiler rm and engineer office with restricted cylinder(est# 23359,23358,23357)

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,327

169. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

**20160081458**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 213011 Health Services  
 510222 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,330

170. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch School**

**20160082863**

Rationale: Snow Removal for Hitch School. 3 times @447.50 each, which equals \$1342.50

**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:**

23811 Rufus M Hitch School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,342

171. **Transfer from Chicago International Charter School (CICS)- West Belden Campus to Education General - City Wide**

**20160083436**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66221 Chicago International Charter School (CICS)- West Belden Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develp  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$1,346

172. Transfer from Facility Opers & Maint - City Wide to Nathan S Davis School & Annex

20160070926

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:**

22891 Nathan S Davis School & Annex  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,347

173. Transfer from TEAM Englewood Community Academy to Education General - City Wide

20160083172

Rationale: Transfer available funding to contingency.

**Transfer From:**

49161 TEAM Englewood Community Academy  
 332 NCLB Title I Regular Fund  
 53205 Commodities - Food Supplies  
 390030 Parent Training  
 430163 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,352

174. Transfer from Facility Opers & Maint - City Wide to George B Swift Specialty School

20160070066

Rationale: Provide labor materials eliminate existing feeder from main distribution/basement to gym panel, intersect wires junction box in slop sink, reconnect lighting panel. Install new 3P 60A BA breaker. Remove unused raceway, box, material.

**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:**

25571 George B Swift Specialty School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,365

175. Transfer from Cesar E Chavez Multicultural Academic Center to Sports Administration and Facilities Management - City Wide

20160069877

Rationale: Elementary Sports Coach Stipends - Fall Season (SY15-16)

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center  
  
 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: \$1,369

176. **Transfer from Facility Opers & Maint - City Wide to William P Gray School**

**20160083234**

Rationale: Repair sign. Work completed. Maximo 1338592

**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:**

23401 William P Gray School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,375

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

**20160081740**

Rationale: Clearing RT3 swap expenses from CO contingency

**Transfer From:**

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

**Transfer To:**

46611 Sarah Goode High School  
 324 Miscellaneous Federal, State & Local Grants  
 57110 Pensions - Employer, Teacher Federally Funded  
 119068 Oep - Computer Education  
 432104 Race To The Top

Amount: \$1,384

178. **Transfer from Sarah Goode High School to Education General - City Wide**

**20160083195**

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

46611 Sarah Goode High School  
 332 NCLB Title I Regular Fund  
 57110 Pensions - Employer, Teacher Federally Funded  
 119068 Oep - Computer Education  
 430175 Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$1,384

179. **Transfer from John W Garvy School to Sports Administration and Facilities Management - City Wide**

**20160069898**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

23301 John W Garvy 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: \$1,394

180. Transfer from Literacy to Lindblom Math and Science Academy High School

20160079460

Rationale: Money to be used for buses for student field trips to support Service Learning projects

**Transfer From:**

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

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 390003 Service Learning  
 000901 Other Gen Ed Funded Programs

Amount: \$1,400

181. Transfer from Office of Catholic Schools to St Angela School

20160083027

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

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69037 St Angela School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,400

182. Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School

20160078734

Rationale: Troubleshoot and restore heat to 2nd floor and large gym

**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:**

51091 Roberto Clemente Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,402

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

20160081739

Rationale: Clearing RT3 swap expenses from CO contingency

**Transfer From:**

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

**Transfer To:**

46611 Sarah Goode High School  
 324 Miscellaneous Federal, State & Local Grants  
 57205 Pensions - Employee, ESP  
 119035 Other Instruction Purposes - Miscellaneous  
 432104 Race To The Top

Amount: \$1,405

184. Transfer from Facility Opers & Maint - City Wide to Amos A Stagg School

20160082022

Rationale: to have vendor remove pump, disassemble and inspect, replace bearings, seal, sleeve, and gaskets, and install pump

**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:**

26521 Amos A Stagg School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,406

185. Transfer from Facility Opers & Maint - City Wide to Amos A Stagg School

20160082794

Rationale: to have vendor remove pump ,disassemble and inspect, replace bearings, seal, sleeve, and gaskets and install pump maximo #1313435

**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:**

26521 Amos A Stagg School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,406

186. Transfer from Facility Opers & Maint - City Wide to Horace Greeley School

20160074926

Rationale: Replace compressor in McQuay heat pump - Room 214 - 2 proposals attached. Maximo # 1291620

**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: \$1,409

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

20160070949

Rationale: FURNISH LABOR AND MATERIAL TO REPLACED WEATHER DAMAGED EXTERIOR DOOR IN TEACHERS LUNCHROOM AND REPLACE WITH A NEW FIRE RATED DOOR WITH A ROTON HINGE AND ALL HARDWARE, COMPLETED MAXIMO REQUEST WORK ORDER # CPS 1037501

**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:**

46331 George Washington High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,410

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

20160070705

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,412

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

20160070586

Rationale:

**Transfer From:**

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

**Transfer To:**

24301	James Madison School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,414

190. Transfer from Stone Scholastic Academy to Sports Administration and Facilities Management - City Wide

20160069834

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

29291	Stone Scholastic Academy
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

191. Transfer from William H Seward Communication Arts Academy to Sports Administration and Facilities Management - City Wide

20160069878

Rationale: Elementary Sports Coach Stipends - Fall Season (SY15-16)

**Transfer From:**

25301	William H Seward Communication Arts Academy
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



192. **Transfer from Marvin Camras Elementary School to Sports Administration and Facilities Management - City Wide**

20160069924

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

22691 Marvin Camras Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$1,419

193. **Transfer from Frederic Chopin School to Sports Administration and Facilities Management - City Wide**

20160069943

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

22721 Frederic Chopin 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

194. **Transfer from Thomas Hoyne School to Sports Administration and Facilities Management - City Wide**

20160069996

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

23871 Thomas Hoyne 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

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

20160070435

Rationale: Room 210: install, program, and test new speaker, call button and required raceway from room 110

**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:**

24851 Louis Pasteur School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,420

196. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland School**

**20160081165**

Rationale: Furnish labor materials and equipment to replace broken controller in boiler #2, upload existing program from boiler to new controller, Remove bad LMV board, Download new program into new board. Ensure safe- MAXIMO W.O. # CPS-1040791

**Transfer From:**

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

**Transfer To:**

25561 Elizabeth H Sutherland School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,425

197. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz Academic Centre**

**20160082815**

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:**

46291 Charles P Steinmetz Academic Centre  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$1,425

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

**20160069452**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

13745 Office of Strategic School Support Services - City Wide  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 435026 Sig District - (Cohort 3)

**Transfer To:**

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

Amount: \$1,427

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

**20160070049**

Rationale: ADDITIONAL WORK UNDER PO #3039667

**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: \$1,430

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

20160079967

Rationale: Out of (3) quotes andee Boilers has the best price.  
will come out and cut and remove (3) leaking tubes.  
install (3) tubes rolled & belled at the front and rear. also patch the refractory. CPS-1038775

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,430

201. Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School

20160079391

Rationale: Replace two cracked toilets  
Maximo#-CPS-1040157

**Transfer From:**

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

**Transfer To:**

25751 James Ward Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,435

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

20160069155

Rationale: Need to secure Marque sign ,dig new hole and install Marque sign back straight with new concrete footing.  
Quota 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:**

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

Amount: \$1,440

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

20160075820

Rationale: final touch to replace broken assembly hall door with new door and use all existing hardware

**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:**

29231 Walter L Newberry Mathematics & Science Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,440

204. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

20160069157

Rationale: #2 BOILER - REMOVE BAD VENT VALVE FROM #2 BOILER- FURNISH AND INSTALL A NEW VENT VALVE ON THE GAS TRAIN- TEST VALVE FOR PROPER OPERATION

**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: \$1,445

205. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Language Academy**

20160081987

Rationale: Furnish labor and materials to replace 11 heat detectors that failed annual test.

**Transfer From:**

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

**Transfer To:**

29091 Matthew Gallistel Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,448

206. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon School**

20160070861

Rationale: 3 TIME SNOW REMOVEL FOR ABOUT 2-6"

**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:**

25431 Hannah G Solomon School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,448

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

20160078737

Rationale: Emergency gas leak repair followup from 2-9-16. Isolate main gas. Cutout & remove old gas valves. Furnish & install a new 1-1/2" and 1" gas cock. Includes new pipe to relocate vavle out of crawlspace for easier access. Turn gas on & test

**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:**

29371 Albert R Sabin Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,450

208. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst School**

20160082770

Rationale: EMERGENCY WORK, CAUSED BY STONG WINDS

**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:**

23671 Phoebe Apperson Hearst School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,450

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

20160082734

Rationale: Transfer funds for supplies for broadcast technology.

**Transfer From:**

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

**Transfer To:**

46181 Thomas Kelly High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140205 Broadcast Technology  
 474563 Special Student Needs-C. Perkins

Amount: \$1,451

210. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Jr Paideia Community Academy**

20160075687

Rationale: TO FURNISH LABOR AND MATERIAL TO FLUSH COOLANT, REPLACE HOSES, RADIATOR CAP, BELTS, THERMOSTAT, SPARK PLUGS AND TEST THE GENERAC GENERATOR SYSTEM UPON COMPLETION.(MAXIMO#CPS-1038979)

**Transfer From:**

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

**Transfer To:**

26291 Adam Clayton Powell Jr Paideia Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,456

211. **Transfer from Foundations College Preparatory Charter School to Education General - City Wide**

20160083442

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66941 Foundations College Preparatory Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$1,457

212. Transfer from Jesse Owens Elementary Community Academy to Information & Technology Services

20160080945

Rationale: SOW 6635- Pay for new data drop to be placed in the principal's office

**Transfer From:**

23351 Jesse Owens Elementary Community Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$1,463

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

20160083677

Rationale: S R # 1342887 supply all labor and material to change from boiler on/off timer to 7 day programmable thermostat control

**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:**

31121 Thomas A Hendricks Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,465

214. Transfer from Rachel Carson Elementary School to Sports Administration and Facilities Management - City Wide

20160069965

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

22601 Rachel Carson Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$1,467

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

20160070686

Rationale: supply labor and material to remove and replace johnson controler for floor heat in rooms 108 and 109, test and adjust

**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: \$1,470

216. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner School**

**20160080833**

Rationale: provide labor and supply to replace grease trap under kitchen basin sink Maximo WO# 1043488

**Transfer From:**

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

**Transfer To:**

26281 Henry O Tanner School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,478

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

**20160079381**

Rationale: \*Urgent\*MAXIMO WO 101723, Addition to PO 3073042, Power supply failed on PA system. Provide material and labor to replace Power supply

**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:**

23881 Paul Cuffe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,480

218. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School**

**20160070510**

Rationale: Emergency work was required to establish normal operation, was found to be caused by a bad display board on the fireye control and inadequate gas pressure entering the building to support high fire operations.

**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:**

22191 George Rogers Clark Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,484

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

**20160071171**

Rationale: Provide emergency service for AHU-7 Replace electrical buss bar Maximo # 1038469

**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: \$1,485

220. Transfer from Facility Opers & Maint - City Wide to Francis M Mckay School

20160070431

Rationale: Emergency repair on the trash compactor, see attached invoice.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

**Transfer To:**

24451	Francis M Mckay School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$1,494

221. Transfer from Facility Opers & Maint - City Wide to Ravenswood School

20160069613

Rationale: Snow Removal

**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:**

25061	Ravenswood School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North-Northwest
000000	Default Value

Amount: \$1,495

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

20160079390

Rationale: Supply labor and material to pull 4 new wires from AHU #4 to VFD.

**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: \$1,495

223. Transfer from Facility Opers & Maint - City Wide to William E B Dubois School

20160070701

Rationale: Furnish Labor & Materials to repair the HotWater Circulating pump for the Heating system .

**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:**

26601	William E B Dubois School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$1,495



224. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

**20160069453**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

47041 John Marshall Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 434042 Sig - Marshall (Cohort 5)

**Transfer To:**

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

Amount: \$1,496

225. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20160074934**

Rationale: Generator Annual Level 2 Service & Generator Annual Load Bank Test  
 maximo wo#-1038884

**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:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,498

226. **Transfer from Belmont-Cragin School to Sports Administration and Facilities Management - City Wide**

**20160069921**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

26771 Belmont-Cragin 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: \$1,499

227. **Transfer from Network 8 to Network 8**

**20160069052**

Rationale: Transfer funds per department request.

**Transfer From:**

02481 Network 8  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000025 Osse Attendance Project

**Transfer To:**

02481 Network 8  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221241 Area-Based Professional Development  
 000025 Osse Attendance Project

Amount: \$1,500

228. **Transfer from Edmund Burke Elementary School to Education General - City Wide**

**20160069454**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

22411 Edmund Burke Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 434040 Sig - Burke (Cohort 5)

**Transfer To:**

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

Amount: \$1,500

229. **Transfer from Student Support and Engagement to William Howard Taft High School**

**20160077591**

Rationale: Hosting funds for Debate T6 - City Championship

**Transfer From:**

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

**Transfer To:**

46311 William Howard Taft High School  
 115 General Education Fund  
 57705 Services - Space Rental  
 150008 Debate - High School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

**20160082400**

Rationale: CSI Supplies/Software for 21st CCLC programs

**Transfer From:**

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

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Center  
 324 Miscellaneous Federal, State & Local Grants  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 442152 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$1,500

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

**20160084221**

Rationale: Replace controller for univent damaged due to water.  
 Proprietary issue.  
 Maximo work order #CPS-1141395

**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: \$1,502

232. **Transfer from Ombudsman Chicago Northwest to Education General - City Wide**

**20160083443**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

65013 Ombudsman Chicago Northwest  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$1,521

233. **Transfer from Joseph Brennemann School to Sports Administration and Facilities Management - City Wide**

**20160069911**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

25991 Joseph Brennemann 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: \$1,524

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

**20160070052**

Rationale: Snow removal 5 pushes 2" to 5"

**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: \$1,538

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

**20160081203**

Rationale: Transfer excess funds back to original funding line

**Transfer From:**

25031 Ernst Prussing  
 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: \$1,538

236. **Transfer from Bronzeville Scholastic Institute to Education General - City Wide**

**20160069455**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

55191	Bronzeville Scholastic Institute
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
435028	Sig Bronzeville - (Cohort 4)

**Transfer To:**

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

Amount: \$1,543

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

**20160069105**

Rationale: Race to the Top eligible expenses

**Transfer From:**

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

**Transfer To:**

41051	Michelle Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
57135	Pensions - Employee, Teacher
221236	Mathematics - Professional Development
432104	Race To The Top

Amount: \$1,544

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

**20160083115**

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

41051	Michelle Clark Academic Prep Magnet High School
353	Title II - Teacher Quality
57135	Pensions - Employee, Teacher
221236	Mathematics - Professional Development
494054	Title Iia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$1,544

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

**20160078918**

Rationale: Supplies for CTE Digital Media program

**Transfer From:**

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

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474563	Special Student Needs-C. Perkins

Amount: \$1,548

240. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois School**

**20160080318**

Rationale: Furnish Labor & Materials to Replace defective alarm light on the fire alarm panel . Replace as necessary , a total of 3 of the 9 devices hard to operate

**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:**

26601 William E B Dubois School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,550

241. **Transfer from Thurgood Marshall Middle School to Sports Administration and Facilities Management - City Wide**

**20160069900**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

41081 Thurgood Marshall Middle School  
  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 142100 Permit/Rental - All Schools

**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

242. **Transfer from Eliza Chappell Elementary School to Sports Administration and Facilities Management - City Wide**

**20160069913**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

22681 Eliza Chappell Elementary School  
  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$1,551

243. **Transfer from Early Childhood Development - City Wide to Wells Preparatory School**

**20160080406**

Rationale: Budget transfer to cover funds needed to purchase 1 laptop and 1 desktop for each pre-k classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 119027 Prek Instruction  
 376659 State Preschool For All Age 3-5

**Transfer To:**

24811 Wells Preparatory School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 119027 Prek Instruction  
 376659 State Preschool For All Age 3-5

Amount: \$1,561

244. **Transfer from Great Lakes Academy Charter School to Education General - City Wide**

**20160083445**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66951 Great Lakes Academy Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$1,563

245. **Transfer from Cyrus H McCormick School to Capital/Operations - City Wide**

**20160071034**

Rationale: Funds Transfer From Project# 2016-24431-STK To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

24431 Cyrus H McCormick School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,566

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

**20160070099**

Rationale: furnish all labor and material to relace damaged bath room partitions in boys bath room on 1st and 2nd floor old building.

**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:**

23221 John Fiske School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,572

247. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

**20160070598**

Rationale: Work on emergency generator. Drain and replace the coolant,replace coolant hose,replace battery,replace the block heater.

**Transfer From:**

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

**Transfer To:**

25751 James Ward Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,575

248. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young School**

**20160076823**

Rationale: Need to re wire emergency lights in kitchen complex wiring burnt due to short in the system.

**Transfer From:**

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

**Transfer To:**

25921 Ella Flagg Young School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,575

249. **Transfer from Great Lakes Academy Charter School to Education General - City Wide**

**20160083452**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66951 Great Lakes Academy Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$1,578

250. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett School**

**20160082329**

Rationale: supply labor and material to patch,prime,and paint a section in rooms 301,212,211 girls 3rd floor washroom

**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:**

22241 Frank I Bennett School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,580

251. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

**20160081459**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

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

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,597

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

**20160070940**

Rationale: replace combustion air actuator serving boiler 1. diconnect and remove existing combustion air actuator, install new one align the existing linkage and make sure combustion is back balanced

**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: \$1,598

**253. Transfer from Facility Opers & Maint - City Wide to Myra Bradwell School of Excellence**

**20160070104**

Rationale: Repair and upgrade BAS system and install windows 7, includes time and marterial.

**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:**

22291 Myra Bradwell School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,600

**254. Transfer from Facility Opers & Maint - City Wide to Ludwig Von Beethoven School**

**20160070132**

Rationale: Will install software on a different computer provided by the school. Existing computer doesn't work properly .

**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:**

25931 Ludwig Von Beethoven School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,600

**255. Transfer from Facility Opers & Maint - City Wide to Beasley Academic Center Magnet**

**20160083626**

Rationale: Fumish labor & materials to repair/replace recirculating pump for the swimming pool. Maximo work order #: CPS-1137208.

**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:**

29321 Beasley Academic Center Magnet  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,600



256. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson School**

**20160083641**

Rationale: L&M to remove wind damaged shingles in 4 areas on gym roof, replace w new shingles. repair hole on valley area west gym and seal open seams on field membrane. Seal 12 corners points on three AHU. remove all debris.

**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:**

23721 Charles R Henderson School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,600

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

**20160082884**

Rationale: Funds Transfer From Award# 2015-484-00-13 To Project# 2015-24971-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$1,604

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

**20160069112**

Rationale: Race to the Top eligible expenses

**Transfer From:**

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

**Transfer To:**

41051 Michelle Clark Academic Prep Magnet High School  
 324 Miscellaneous Federal, State & Local Grants  
 57135 Pensions - Employee, Teacher  
 119016 Mathematics  
 432104 Race To The Top

Amount: \$1,605

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

**20160080575**

Rationale: emergency backup generator is out must replace battery charger on unit MAXIMO # IS CPS -1042773 THIS IS SECOND QUOTE 1,620 FIRST QUOTE WAS 2,600 FROM CUMMINS

**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: \$1,620

260. **Transfer from Network 5 to Network 5**

**20160082434**

Rationale: Network expenses for office essentials

**Transfer From:**

02451 Network 5  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,627

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

**20160075770**

Rationale: Remaining balance due for work performed on RTU COM A no operational total cost was \$2134.15. Purchase order 3062348 was issued for 500.00 the remaining balance is \$1634.15. The technician worked on the RTU for 2 days Maximo #1038987

**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: \$1,634

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

**20160081757**

Rationale: Clearing RT3 swap expenses from CO contingency

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57215 Pensions - Employer, ESP Federally Funded  
 119035 Other Instruction Purposes - Miscellaneous  
 432104 Race To The Top

Amount: \$1,637

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

**20160083116**

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

53011 Chicago Vocational Career Academy  
 353 Title II - Teacher Quality  
 57215 Pensions - Employer, ESP Federally Funded  
 221237 Science - Professional Development  
 494054 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,637

264. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20160077248

Rationale: Restructuring OLL non-personnel lines per leadership request

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54205 Travel Expense  
 300008 Community/Parent Involvement  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 000000 Default Value

Amount: \$1,641

265. **Transfer from Facility Opers & Maint - City Wide to Ronald H Brown Community Academy**

20160070966

Rationale: Labor and Materials for 3 Snow pushes of 2 $\frac{1}{2}$  to 6 $\frac{1}{2}$  inches.

**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:**

24631 Ronald H Brown Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,643

266. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos School**

20160084066

Rationale: repair water leak in new building 2nd floor bathrooms

**Transfer From:**

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

**Transfer To:**

24551 Bernhard Moos School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,645

267. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20160081629

Rationale: Furnish and install a new cleveland pressure differential control and pressure switch on the boiler. Set up and test for proper operation. this is for boiler #3  
 Maximo wo#- 1044807

**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:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,650

268. Transfer from Facility Opers & Maint - City Wide to William P Gray School

20160077356

Rationale: Elevator down, install surface mount emergency light, 3 car push button boards and PC board to replace the water damaged parts. Maximo 1297141.

**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:**

23401 William P Gray School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,655

269. Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg School

20160070965

Rationale: Labor and Materials for 3 Snow pushes of 2 1/2 to 6 1/2 inches.

**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:**

23971 Kate S Kellogg School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,658

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

20160077180

Rationale: Restructuring OLL non-personnel per leadership request

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,666

271. Transfer from Facility Opers & Maint - City Wide to John L Marsh School

20160070678

Rationale: Furnish and labor all material, repair gym roof drain and surrounding roof to stop chronic leak and interior damage. WORK ORDER # CPS-1035948

**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:**

24361 John L Marsh School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,680

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

**20160073447**

Rationale: New Castle Propose: To provide labor and material for the removal of damaged sections of metal door frame #12 and weld new metal frame bracing and embed into the concrete with hydraulic cement.  
\$1680.00 SR# 1289067 CPS 1038665

**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: \$1,680

273. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

**20160071192**

Rationale: Need two emergency shut down(mushrooms) for two boilers In boiler room sodexo asset #70560, Three 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:**

22141 John Barry Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,689

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

**20160069820**

Rationale: LEAKS IN COIL IN THE UNIT IN ROOM 106 ,CALLED 3 VENDORS AN ONLY 1 QUOTED IT WORK NEEDS TO BE DONE

**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: \$1,693

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

**20160077444**

Rationale: Transfer funds for student car fare.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,694

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

20160084586

Rationale:

**Transfer From:**

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

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,699

277. **Transfer from Willa Cather School to Sports Administration and Facilities Management - City Wide**

20160069942

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

26021 Willa Cather 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: \$1,700

278. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe School**

20160070249

Rationale: Adresss small ponding water issue metal roof drip ledge, open metal seems around window, counter flashing issues, open seams, punctures or deficiencies and flood test drains

**Transfer From:**

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

**Transfer To:**

23851 Julia Ward Howe School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,700

279. **Transfer from Network 9 to Education General - City Wide**

20160082585

Rationale: Transfer funds per OMB request.

**Transfer From:**

02491 Network 9  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433122 Title I School Improvement Grant- (Soss)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 221080 Aio - Improvement Of Instruction  
 433122 Title I School Improvement Grant- (Soss)

Amount: \$1,704

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

**20160080775**

Rationale: Furnish technician to cut 24X24 access hole cit waste stack install clean out rod waste line. Received 2 quotes and went with lowest quote. also created WO in Maximo CPS 1034996.  
Emergency Repair Health Issue, Human Waste leaking into sink

**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: \$1,725

281. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid School**

**20160070964**

Rationale: Labor and Materials for 3 Snow pushes of 2 1/2 to 6 1/2 inches.

**Transfer From:**

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

**Transfer To:**

25391 Theophilus Schmid School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,730

282. **Transfer from Foundations College Preparatory Charter School to Education General - City Wide**

**20160083457**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66941 Foundations College Preparatory Charter School  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119015 Reading  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119031 Nclb Current Year Allocation  
430169 Title 1 - School Discretionary

Amount: \$1,739

283. **Transfer from Facility Opers & Maint - City Wide to William H Ray School**

**20160070631**

Rationale: Furnish labor and material to remove ceiling plaster above toilet stalls and replace with 6ft of drywall,tape,sand and paint damaged areas @ 1750.00 ,Reference number to reavtive maintenance # 1036063

**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:**

25071 William H Ray School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,750

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

20160082934

Rationale: For leveled readers and instructional programs

**Transfer From:**

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

**Transfer To:**

46611 Sarah Goode High School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 241016 Instructional Administration  
 008011 Stem Programs

Amount: \$1,750

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

20160083117

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

46211 Lake View High School  
 353 Title II - Teacher Quality  
 57135 Pensions - Employee, Teacher  
 221237 Science - Professional Development  
 494054 Title IIA - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expansion

Amount: \$1,765

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

20160081727

Rationale: Clearing RT3 swap expenses from CO contingency

**Transfer From:**

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

**Transfer To:**

46391 George Henry Corliss High School  
 324 Miscellaneous Federal, State & Local Grants  
 57205 Pensions - Employee, ESP  
 119035 Other Instruction Purposes - Miscellaneous  
 432104 Race To The Top

Amount: \$1,771

287. Transfer from George Henry Corliss High School to Education General - City Wide

20160082207

Rationale: Clearing funds available after RT3 swap completed

**Transfer From:**

46391 George Henry Corliss High School  
 332 NCLB Title I Regular Fund  
 57205 Pensions - Employee, ESP  
 221001 School Instructional Support Services  
 430183 Title I - School Improvement Priority Initiative

**Transfer To:**

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

Amount: \$1,771



288. **Transfer from Facility Opers & Maint - City Wide to William Claude Reavis School**

**20160070121**

Rationale: We hereby propose to supply, labor, and material to repair four (4) water fountains and two (2) toilets. And supply material only for ten (10) diaphragms for toilets and ten (10) diaphragms for urinals

**Transfer From:**

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

**Transfer To:**

25091 William Claude Reavis School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,771

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

**20160084443**

Rationale: Transfer funds for carpentry 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:**

53101 Marie Skłodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,773

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

**20160081714**

Rationale: Clearing RT3 swap expenses from CO contingency

**Transfer From:**

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

**Transfer To:**

46611 Sarah Goode High School  
 324 Miscellaneous Federal, State & Local Grants  
 57135 Pensions - Employee, Teacher  
 119016 Mathematics  
 432104 Race To The Top

Amount: \$1,776

291. **Transfer from Sarah Goode High School to Education General - City Wide**

**20160083118**

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

46611 Sarah Goode High School  
 353 Title II - Teacher Quality  
 57135 Pensions - Employee, Teacher  
 221236 Mathematics - Professional Development  
 494054 Title Iia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,776

292. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

**20160069456**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

47041 John Marshall Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 211001 Attendance & Social Work  
 434042 Sig - Marshall (Cohort 5)

**Transfer To:**

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

Amount: \$1,777

293. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green**

**20160068905**

Rationale: Furnish Labor & Material to replace the fuse block. Replace nine fuses, Replace two contactors replace burnt wiring 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  
 254035 O&M Far South  
 000000 Default Value

**Transfer To:**

24131 Wendell E Green  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,780

294. **Transfer from West Park Academy to Sports Administration and Facilities Management - City Wide**

**20160069950**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

24721 West Park Academy  
  
 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: \$1,788

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

**20160082528**

Rationale: EMERGENCY CALL & TEMPORARY REPAIR  
 - Close (3) Valves & Hot, Cold and Return.  
 - Provide Technician to Drain Domestic Hot Water Tank.  
 - Weld Crack in Vessel.  
 - Refill Tank. Maximo WO# CPS-1042025

**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:**

23481 John C Haines School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,795

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

**20160075786**

Rationale: Maximo Request 1278077 Repair Roof Leaks in the following areas Over Gym, Front Entrance, Main Hallway, 3rd Flr by 314. School in need of New Roof

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,800

297. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

**20160080570**

Rationale: Need compactor fixed, currently down. 2 quotes attached, maximo # 1277960

**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:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,800

298. **Transfer from Facility Opers & Maint - City Wide to A Philip Randolph Magnet School**

**20160081239**

Rationale: Disconnect and remove the bad univent coil.  
 Furnish and install a new coil sized to match the existing.  
 Includes any new fittings as needed.  
 Test for proper operation.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

**Transfer To:**

29111 A Philip Randolph Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,800

299. **Transfer from Facility Opers & Maint - City Wide to Ravenswood School**

**20160082101**

Rationale: CHANGE ORDER.. During repair of Boiler #2. It was found Boiler #1 has leaking fire tube.Flame cut out [1] bad 4 1/2 boiler tube. 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:**

25061 Ravenswood School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,800

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

20160082152

Rationale: Disconnect and remove the bad univent coil in Room 102.  
Furnish and install a new coil sized to match the existing.  
Includes any new fittings as needed.  
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:**

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

Amount: \$1,800

301. Transfer from Clara W Barton School to Education General - City Wide

20160083173

Rationale: Transfer available funding to contingency.

**Transfer From:**

22151 Clara W Barton School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390030 Parent Training  
430163 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,800

302. Transfer from Charles Sumner Mathematics & Science Community Academy to Capital/Operations - City Wide

20160071038

Rationale: Funds Transfer From Project# 2016-31221-STK To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

31221 Charles Sumner Mathematics & Science Community  
Academy  
484 CIP Series 2013BC  
54125 Services - Professional/Administrative  
009555 Chimney  
000000 Default Value

**Transfer To:**

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

Amount: \$1,800

303. Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School

20160070875

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

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430170 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69220 Our Lady Of Guadalupe School  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
390007 Nonpublic Community Parent Involvement  
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,818

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

20160071176

Rationale: EMERGENCY WORK DONE IN ELEVATOR. Contractor supplied and installed new ejector pump in elevator and replaced conduit wire and GFI outlet feeding new pump.  
MAXIMO - WO# 1037760 SR# 1284505

**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: \$1,827

305. Transfer from Facility Opers & Maint - City Wide to Morgan Park High School

20160070708

Rationale: Furnish labor and materials to rehang hatch door and replace the interlock assembly, hanger roller and drop key in the main elevator. An individual got stuck in the elevator and the Fire Dept. had to pry the door open.

**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:**

46251 Morgan Park High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254035 O&M Far South  
000000 Default Value

Amount: \$1,832

306. Transfer from Facility Opers & Maint - City Wide to Thomas J Waters School

20160079245

Rationale: Snow Removal

**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:**

25781 Thomas J Waters School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$1,848

307. Transfer from Facility Opers & Maint - City Wide to John B Drake School

20160070031

Rationale: Provide labor and material to repair and/or replace damaged drywall at 4 areas thruout kitchen serving line and lunchroom. Located at the far south end of building. Includes taping, sanding and painting of newly installed drywall

**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:**

23011 John B Drake School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,850

308. **Transfer from Facility Opers & Maint - City Wide to Everett Mckinley Dirksen School**

20160082871

Rationale: Maximo #1309745 Repair needed for the North R.TU. Replace Flue Box Collector, Ignition Control box, Igniter, flame sensor, & Roll out Switth. Start & Check Operation upon Completion of work.

**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:**

22871 Everett Mckinley Dirksen School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,859

309. **Transfer from Louisa May Alcott School to Capital/Operations - City Wide**

20160071042

Rationale: Funds Transfer From Project# 2015-22041-ICR To Award# 2015-484-00-14 ; Change Reason : NA

**Transfer From:**

22041 Louisa May Alcott School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$1,862

310. **Transfer from Dewitt Clinton School to Sports Administration and Facilities Management - City Wide**

20160069914

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

22751 Dewitt Clinton 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: \$1,867

311. **Transfer from Bret Harte Elementary School to Facility Opers & Maint - City Wide**

20160081207

Rationale: Transfer excess funds back to funding line

**Transfer From:**

23561 Bret Harte Elementary 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: \$1,875

312. Transfer from Office of Catholic Schools to St Mary Of The Woods School

**20160078762**

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

**Transfer From:**

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

**Transfer To:**

69196 St Mary Of The Woods School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494055 Title IIA - Archdiocese Of Chgo. Suppl. Servc

Amount: \$1,887

313. Transfer from Facility Opers & Maint - City Wide to Leslie Lewis School

**20160070509**

Rationale: SUMP PUMP  
 We will:  
 Remove pump  
 Disassemble and inspect  
 Install new bearings, sleeve bearing, seal and gaskets  
 Assemble and reinstall

TWO ATTACHMENTS INCLUDED

**Transfer From:**

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

**Transfer To:**

24151 Leslie Lewis School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,889

314. Transfer from KIPP-Bloom to Education General - City Wide

**20160083470**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66931 KIPP-Bloom  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$1,889

315. Transfer from Early Childhood Development - City Wide to Education General - City Wide

**20160081460**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 510222 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$1,900

316. **Transfer from Donald L Morrill Mathematics & Science Specialty School to Sports Administration and Facilities Management - City Wide**

20160069882

Rationale: Elementary Sports Coach Stipends - Fall Season (SY15-16)

**Transfer From:**

24571 Donald L Morrill Mathematics & Science Specialty 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: \$1,917

317. **Transfer from Milton Brunson Specialty Elementary School to Sports Administration and Facilities Management - City Wide**

20160069922

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

22491 Milton Brunson Specialty Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$1,917

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

20160069975

Rationale: Elementary Sports Coach Stipends - Winter 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: \$1,917

319. **Transfer from Francis M Mckay School to Sports Administration and Facilities Management - City Wide**

20160069981

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

24451 Francis M Mckay 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: \$1,917



320. **Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex**

**20160076781**

Rationale: CPS-1039964 Emergency Service Vendor will furnish labor and material to power rod three lines, clean out pit, add new stone and replace cleanout cap.

**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:**

28041	Shakespeare Multiplex
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,918

321. **Transfer from William J Bogan Computer Technical High School to Education General - City Wide**

**20160069457**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

46041	William J Bogan Computer Technical High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
211001	Attendance & Social Work
435021	Sig Bogan-(Cohort 3)

**Transfer To:**

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

Amount: \$1,918

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

**20160069637**

Rationale: Annual Inspection.Our trained technicians will perform inspections and diagnostic tests for the accessible peripheral devices listed and currently connected to the facility fire alarm system. Tests will be scheduled in advance.

**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: \$1,920

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

**20160073458**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,920

324. **Transfer from KIPP-Bloom to Education General - City Wide**

20160083472

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66931	KIPP-Bloom
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$1,930

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

20160084372

Rationale: Furnish Labor and Material to remove 2 marble blocks above 2nd Floor. Remove 4 marble blocks above 1st floor window that had attached from the building.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,935

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

20160070047

Rationale: PROVIDE LABOR AND MATERIALS TO REPAIR STEAM VALVE THAT IS LEAKING CPS-W/O #1033953

**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: \$1,945

327. **Transfer from John Foster Dulles Elementary School of Excellence to Education General - City Wide**

20160083174

Rationale: Transfer available funding to contingency.

**Transfer From:**

26141	John Foster Dulles Elementary School of Excellence
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430163	Mandated Parent Involvement

**Transfer To:**

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

Amount: \$1,950

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

**20160081713**

Rationale: Clearing RT3 swap expenses from CO contingency

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57305 Hospitalization & Dental Insurance - Employer  
 119035 Other Instruction Purposes - Miscellaneous  
 432104 Race To The Top

Amount: \$1,955

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

**20160083119**

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

53011 Chicago Vocational Career Academy  
 353 Title II - Teacher Quality  
 57305 Hospitalization & Dental Insurance - Employer  
 221237 Science - Professional Development  
 494054 Title IIA - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expansion

Amount: \$1,955

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

**20160081712**

Rationale: Clearing RT3 swap expenses from CO contingency

**Transfer From:**

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

**Transfer To:**

46611 Sarah Goode High School  
 324 Miscellaneous Federal, State & Local Grants  
 57305 Hospitalization & Dental Insurance - Employer  
 119068 Oep - Computer Education  
 432104 Race To The Top

Amount: \$1,956

331. **Transfer from Sarah Goode High School to Education General - City Wide**

**20160083194**

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

46611 Sarah Goode High School  
 332 NCLB Title I Regular Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119068 Oep - Computer Education  
 430175 Title I - District Initiatives

**Transfer To:**

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

Amount: \$1,956

332. Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan School

20160081617

Rationale: Disconnect and remove the existing bad burner firing rate actuator.  
Furnish and install a new burner actuator and switches.  
Set up burner for proper firing rate.  
Emergency boiler repairs

**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:**

23711 Helen M Hefferan School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,960

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

20160070913

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:**

53101 Marie Sklodowska Curie Metropolitan High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254034 O&M Southwest  
000000 Default Value

Amount: \$1,973

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

20160082869

Rationale: Vendor to repair catch basin in the main parking lot per proposal #29320. Three quotes obtained and 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:**

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

Amount: \$1,975

335. Transfer from Manuel Perez Jr Elementary School to Capital/Operations - City Wide

20160071085

Rationale: Funds Transfer From Project# 2016-22861-NPL To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

22861 Manuel Perez Jr Elementary School  
484 CIP Series 2013BC  
54125 Services - Professional/Administrative  
320008 Playgrounds And Stadia  
000000 Default Value

**Transfer To:**

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

Amount: \$1,982

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

**20160070123**

Rationale: Furnish all material and labor to install new dain pipe for the kitchen prep sink replacing corroded drain line behind wall

**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: \$1,985

337. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

**20160071191**

Rationale: Install 3 emergency mushrooms for 2 boilers by the 3 doors in the boilers room. Material and Labor Total \$ 1989.00. see the 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:**

46191 Kelvyn Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,989

338. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Elementary School**

**20160075709**

Rationale: CPS-1039568- FURNISH LABOR AND MATERIAL TO REPAIR LEAK IN HOT WATER LINE @ 1ST FLOOR WOMENS' RESTROOM CEILING

**Transfer From:**

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

**Transfer To:**

25381 John D Shoop Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$1,989

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

**20160074959**

Rationale: Furnish labor and material needed to replace the univent blower shaft, flange bearing and motor coupling and all 6 blower wheels. This finishes prior PO's. Maximo work order #1039248

**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: \$1,994

340. Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer School

**20160073638**

Rationale: Emergency service - no heat in annex. Troubleshoot, diagnose & restore to operation. See attached invoice for pricing details.

**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:**

23151 Laughlin Falconer School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,995

341. Transfer from Facility Opers & Maint - City Wide to Edgebrook School

**20160079242**

Rationale: to come out and replace 2 bad controllers for b.a.s. fan system in old. bldg  
 CPS-1040690

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

**Transfer To:**

23071 Edgebrook School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,995

342. Transfer from Facility Opers & Maint - City Wide to Castellanos

**20160082781**

Rationale: WO-1137588 Core Mechanical to move bearing on AHU # 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:**

22461 Castellanos  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$1,995

343. Transfer from Network 1 to Education General - City Wide

**20160082578**

Rationale: Transfer funds per OMB request.

**Transfer From:**

02411 Network 1  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433122 Title I School Improvement Grant- (Soss)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 221080 Aio - Improvement Of Instruction  
 433122 Title I School Improvement Grant- (Soss)

Amount: \$1,999

**344. Transfer from Independent Schools Of Chicago to Lake Shore Schools**

**20160069184**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

**345. Transfer from Bowen High School to Education General - City Wide**

**20160069458**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

46491 Bowen High School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 435022 Sig Bowen - (Cohort 3)

**Transfer To:**

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

Amount: \$2,000

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

**20160069841**

Rationale: Transfer funds for culinary supplies.

**Transfer From:**

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

**Transfer To:**

46391 George Henry Corliss High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474563 Special Student Needs-C. Perkins

Amount: \$2,000

**347. Transfer from Language and Cultural Education to Language and Cultural Education**

**20160070232**

Rationale: HS and Elementary Professional Development on Teaching World Language Successfully

**Transfer From:**

11510 Language and Cultural Education  
 115 General Education Fund  
 55005 Property - Equipment  
 221002 World Language Instructor Support  
 000000 Default Value

**Transfer To:**

11510 Language and Cultural Education  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221002 World Language Instructor Support  
 000000 Default Value

Amount: \$2,000

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

20160077357

Rationale: Restructuring OLL non-personnel lines per leadership request

**Transfer From:**

14060	Family & Community Engagement Office
115	General Education Fund
55005	Property - Equipment
321850	Community Relations
000000	Default Value

**Transfer To:**

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

Amount: \$2,000

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

20160080399

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

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

20160082523

Rationale: Annex Wall Hung heaters, replace 3 phase, 70 amp feed for heater, replace two (2) 3 poll 70 amp breakers. Test to assure proper operation.

Maximo CPS W/O # CPS1044012

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

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

20160083612

Rationale: Reliable Propose: with a gamewell certified electrician to troubleshoot (and correct if possible) the devices and panel programming for (8) identified non functioning pull stations located throughout the school SR#1313532 CPS#1042693 \$2,000

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000



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

**20160083848**

Rationale: Transfer funds for software licenses.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 474563 Special Student Needs-C. Perkins

**Transfer To:**

53011 Chicago Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 144904 Cte - Navistar Diesel  
 474563 Special Student Needs-C. Perkins

Amount: \$2,000

353. Transfer from Thomas Kelly High School to Education General - City Wide

**20160069459**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

46181 Thomas Kelly High School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 435027 Sig Kelly - (Cohort 4)

**Transfer To:**

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

Amount: \$2,008

354. Transfer from Magic Johnson Humboldt Park to Education General - City Wide

**20160083491**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

65020 Magic Johnson Humboldt Park  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$2,017

355. Transfer from LSC Relations to LSC Relations

**20160070477**

Rationale: Clearing two month/encumbrance negatives with salvage

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,032

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

**20160082737**

Rationale: Transfer funds for supplies for the broadcast and technology program.

**Transfer From:**

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

**Transfer To:**

53071 George Westinghouse High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474563 Special Student Needs-C. Perkins

Amount: \$2,037

357. **Transfer from Arts to Arts**

**20160080270**

Rationale: Transferring funds to clear negatives created by PNs 529441 and 477793,

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,039

358. **Transfer from Emmitt Louis Till Math and Science Academy to Education General - City Wide**

**20160083175**

Rationale: Transfer available funding to contingency.

**Transfer From:**

24441 Emmitt Louis Till Math and Science Academy  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 390030 Parent Training  
 430163 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$2,044

359. **Transfer from John Whistler Elementary School to Education General - City Wide**

**20160083176**

Rationale: Transfer available funding to contingency.

**Transfer From:**

25831 John Whistler Elementary School  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 390030 Parent Training  
 430163 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$2,044

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

**20160073443**

Rationale: Remove and discard approximately 15' of 2 inch piping from bottom flange to top of boiler # 2, replace with new 2" schedule 80 piping with associated fittings. Check for proper operation when complete.  
Maximo #1038209

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,048

361. **Transfer from Louis Nettelhorst School to Sports Administration and Facilities Management - City Wide**

**20160069938**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

24661 Louis Nettelhorst 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: \$2,049

362. **Transfer from John A Walsh Elementary School to Sports Administration and Facilities Management - City Wide**

**20160069962**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

25731 John A Walsh Elementary School  
  
115 General Education Fund  
54125 Services - Professional/Administrative  
150005 Extra Curricular Activities - Boys/Girls  
000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$2,049

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

**20160071069**

Rationale: Funds Transfer From Project# 2015-46271-ICR To Award# 2015-484-00-14 ; Change Reason : NA

**Transfer From:**

46271 Theodore Roosevelt High School  
484 CIP Series 2013BC  
56306 Capitalized Furniture  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

Amount: \$2,065

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

**20160081711**

Rationale: Clearing RT3 swap expenses from CO contingency

**Transfer From:**

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

**Transfer To:**

46391 George Henry Corliss High School  
 324 Miscellaneous Federal, State & Local Grants  
 57110 Pensions - Employer, Teacher Federally Funded  
 119068 Oep - Computer Education  
 432104 Race To The Top

Amount: \$2,068

**365. Transfer from George Henry Corliss High School to Education General - City Wide**

**20160082206**

Rationale: Clearing funds available after RT3 swap completed

**Transfer From:**

46391 George Henry Corliss High School  
 332 NCLB Title I Regular Fund  
 57110 Pensions - Employer, Teacher Federally Funded  
 119068 Oep - Computer Education  
 430183 Title I - School Improvement Priority Initiative

**Transfer To:**

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

Amount: \$2,068

**366. Transfer from Ashburn Community Area School to Capital/Operations - City Wide**

**20160071109**

Rationale: Funds Transfer From Project# 2016-32081-NPL To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

32081 Ashburn Community Area School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,082

**367. Transfer from Facility Opers & Maint - City Wide to Philip D Armour School**

**20160082936**

Rationale: Emergency repair - No heat. Vendor had to troubleshoot and replace motor starter.

**Transfer From:**

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

**Transfer To:**

22061 Philip D Armour School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,085

368. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

**20160082343**

Rationale: Furnish and install a new Johnson PCG Controller,sensors and relays.  
 Program the new controller and wire in the new relays  
 Please refer to Maximo W/O # 1130000

**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:**

51091 Roberto Clemente Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,100

369. **Transfer from Magic Johnson Brainerd to Education General - City Wide**

**20160083497**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

65021 Magic Johnson Brainerd  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develp  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$2,108

370. **Transfer from Isabell C O'Keeffe School to Capital/Operations - City Wide**

**20160071096**

Rationale: Funds Transfer From Project# 2016-24751-NPL To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

24751 Isabell C O'Keeffe School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,128

371. **Transfer from Matthew Gallistel Language Academy to Sports Administration and Facilities Management - City Wide**

**20160070003**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

29091 Matthew Gallistel Language Academy  
 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: \$2,128

372. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20160082856**

Rationale: emergency heating repair in girls bathroom(NE) in stadium, troubleshoot and found bad inducer assembly. furnished and installed a new inducer assembly and clear out lines full of ice build up. Maximo wo#-1137928

**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:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$2,148

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

**20160069159**

Rationale: Please see attached quotes

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,150

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

**20160073561**

Rationale: Transfer to clear bucket over expenditure

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 222209 Computer/Media Techonology Services  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,150

375. **Transfer from William W Carter School to Sports Administration and Facilities Management - City Wide**

**20160069974**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

22611 William W Carter 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: \$2,155

376. Transfer from Roswell B Mason Elementary School to Education General - City Wide

20160083177

Rationale: Transfer available funding to contingency.

**Transfer From:**

24381 Roswell B Mason Elementary School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 390030 Parent Training  
 430163 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$2,157

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

20160080258

Rationale: Fire Damper test 4 year for class rooms and kitchen maximo # cps-1034946

**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: \$2,160

378. Transfer from Columbia Explorers Academy to Capital/Operations - City Wide

20160071041

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  
 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: \$2,161

379. Transfer from Capital/Operations - City Wide to Alex Haley School

20160080894

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22301-PKC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22301 Alex Haley School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$2,171

380. **Transfer from Oliver Wendell Holmes School to Education General - City Wide**

**20160083178**

Rationale: Transfer available funding to contingency.

**Transfer From:**

23831 Oliver Wendell Holmes School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 390030 Parent Training  
 430163 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$2,173

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

**20160079568**

Rationale: Repair Compactor. Provide C-TEC self-contained compact rental remove compactor and take to C-TEC shop for repairs. Maximo # CPS 103954

**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: \$2,178

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

**20160070329**

Rationale: Transfer funds for CarFare for CPFTA Students.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,183

383. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth School**

**20160070166**

Rationale: Replace all exterior light bulbs both the annex and main buildings. Need to have an 80 foot boom truck to reach the main building lights.

**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:**

25811 Daniel S Wentworth School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,185



384. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

20160083133

Rationale: Contingency for state non-payment of AP exam fees - CMCGUIRE3

**Transfer From:**

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

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 000000 Default Value

Amount: \$2,186

385. **Transfer from Network 5 to Network 5**

20160082535

Rationale: Transfer of OSSE Attendance Grant funds for books to support the play "Beat the Streets" in support of improving pupil attendance centered around the attendance grant schools: Manley, Mason, Tilton, Lawndale, Crown, Jensen, Penn, Faraday, Chopin, and North Grand.

**Transfer From:**

02451 Network 5  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000025 Osse Attendance Project

**Transfer To:**

02451 Network 5  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 211210 Attendance Services  
 000025 Osse Attendance Project

Amount: \$2,200

386. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

20160083845

Rationale: Transfer funds for software licenses.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 474563 Special Student Needs-C. Perkins

**Transfer To:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 144701 Automotive Mechanic  
 474563 Special Student Needs-C. Perkins

Amount: \$2,200

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

20160069097

Rationale: Race to the Top eligible expenses

**Transfer From:**

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

**Transfer To:**

41051 Michelle Clark Academic Prep Magnet High School  
 324 Miscellaneous Federal, State & Local Grants  
 57215 Pensions - Employer, ESP Federally Funded  
 221001 School Instructional Support Services  
 432104 Race To The Top

Amount: \$2,204

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

**20160083794**

Rationale: space rental for the OSCP 2016 Knowledge 4-College Conference

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 212041 Guidance  
 000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 57705 Services - Space Rental  
 212041 Guidance  
 000000 Default Value

Amount: \$2,204

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

**20160070024**

Rationale: maximo 1259475.....Furnish and install 1-car station board and 1-controller communication board. elevator out of service for 1 1/2 months..not under any contract .

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,207

390. **Transfer from Sir Miles Davis Magnet to Capital/Operations - City Wide**

**20160071055**

Rationale: Funds Transfer From Project# 2015-29391-ICR To Award# 2015-484-00-14 ; Change Reason : NA

**Transfer From:**

29391 Sir Miles Davis Magnet  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$2,214

391. **Transfer from Facility Opers & Maint - City Wide to George B Swift Specialty School**

**20160080772**

Rationale: Repair pool heater and venting. Lowest of three quotes. Maximo 1318272. Needed for boiler inspection.

**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:**

25571 George B Swift Specialty School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$2,225

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

20160069221

Rationale: TRANSFER FOR CATERING FOR CPS STUDENTS AND PARENTS ATTENDING THE SMART PROGRAM'S CLOSING CEREMONIES AT PROSSER AND CRANE HIGH SCHOOL

**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
53205	Commodities - Food Supplies
300010	Smart/Alternatives To Expulsion
000000	Default Value

Amount: \$2,227

393. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20160081461

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
119027	Prek Instruction
510222	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,260

394. **Transfer from West Ridge Elementary School to Sports Administration and Facilities Management - City Wide**

20160069920

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

22381	West Ridge Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
150005	Extra Curricular Activities - Boys/Girls
000575	Student Based Budgeting

**Transfer To:**

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

Amount: \$2,260

395. **Transfer from Facility Opers & Maint - City Wide to Harper High School**

20160079552

Rationale: Vendor to provide emergency restoration clean up in washroom due to fire

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

**Transfer To:**

46151	Harper High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$2,266

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

20160070156

Rationale: Insulators are to furnish all labor, materials, equipment, supervision, travel, taxes, consumables and insurance necessary to insulate feed tank and associated piping.

**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: \$2,295

397. Transfer from Facility Opers & Maint - City Wide to Henry O Tanner School

20160080834

Rationale: provide labor and supplies to replace mixing valve on Domestic hot water tank with new Lead free powers hydro guard valve maximo WO #1043473

**Transfer From:**

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

**Transfer To:**

26281 Henry O Tanner School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,303

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

20160069901

Rationale: Elementary Sports Coach Stipends - Winter 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: \$2,316

399. Transfer from Alexander Graham School to Sports Administration and Facilities Management - City Wide

20160069952

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

23391 Alexander Graham 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: \$2,316

400. **Transfer from James Ward Elementary School to Sports Administration and Facilities Management - City Wide**

**20160069963**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

25751 James Ward Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$2,316

401. **Transfer from Joseph Warren Elementary School to Sports Administration and Facilities Management - City Wide**

**20160070001**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

25761 Joseph Warren Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$2,316

402. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

**20160081462**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

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

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,323

403. **Transfer from Christopher House Charter School to Education General - City Wide**

**20160083504**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66661 Christopher House Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$2,338

404. **Transfer from Sarah Goode High School to Education General - City Wide**

**20160083193**

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

46611 Sarah Goode High School  
 332 NCLB Title I Regular Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 221001 School Instructional Support Services  
 430175 Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$2,346

405. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton School**

**20160069065**

Rationale: Repair leaking areas by installing torch down Modified roof sections over leaking areas in classrooms 503,511 and 513. Remove all debris generated at job site. Maximo CPS -883311

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

**Transfer To:**

23281 Robert Fulton School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,350

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

**20160070927**

Rationale: DOMESTIC PUMP FOR BOILER IS LEAKING CALLED 3 VENDORS OUT ONLY 1 QUOTED IT ,JOE A. LOOKED AT IT BUT DOESN'T HAVE TIME TO FIX IT.(THIS IS AT FLEMING)

**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: \$2,350

407. **Transfer from Facility Opers & Maint - City Wide to Lillian R Nicholson Specialty School For Science & Mathem**

**20160070088**

Rationale: Troubleshoot the unit ventilators serving room 1 17,206,209,210,217,220,and221: Replace the blower motor coupler on one unit .

**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:**

22181 Lillian R Nicholson Specialty School For Science & Mathem  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,362

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

**20160078751**

Rationale: Repair RTU'S #21 replace ignition controls and interface module. #22 and #24 Control voltage/ trace wiring tighten loose connections. See Attached Quote,also PO #3061128

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,374

409. **Transfer from Chicago Collegiate Charter School to Education General - City Wide**

**20160083510**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66671 Chicago Collegiate Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$2,383

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

**20160071091**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,385

411. **Transfer from Rudy Lozano Leadership Academy - Mastery Campus (RLLAM)(Instituto) to Education General - City Wide**

**20160083512**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66921 Rudy Lozano Leadership Academy - Mastery Campus  
 (RLLAM)(Instituto)  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$2,388

412. Transfer from Facility Opers & Maint - City Wide to Ravenswood School

**20160070026**

Rationale: CHANGE ORDER TO REPAIR STEAM BOILER> Cut out and remove [3] broken stay bolts from rear of boiler. Grind and clean area and weld in [3] new stay bolts. Replace manhole gasket. Fill and test boiler.

**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:**

25061 Ravenswood School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$2,395

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

**20160070122**

Rationale: Repair three(3)ceiling hung electrical heating units in Annex Building entrances. Replace electric cables in breaker panel that are burned out on west unit Replace JN35A fuses in each unit. Test assure proper operation of each unit.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,400

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

**20160070687**

Rationale: Furnish Labor & Materials repair of rear lighting circuit northeast of old building. Run new wire to fixture, found damaged wires at fixture conduit.

**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: \$2,400

415. Transfer from Edmund Burke Elementary School to Education General - City Wide

**20160069460**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

22411 Edmund Burke Elementary School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 390012 Ost Community School Services  
 434040 Sig - Burke (Cohort 5)

**Transfer To:**

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

Amount: \$2,404



416. **Transfer from Ombudsman Chicago Northwest to Education General - City Wide**

**20160083524**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

65013 Ombudsman Chicago Northwest  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$2,415

417. **Transfer from Herbert Spencer Math & Science Academy to Sports Administration and Facilities Management - City Wide**

**20160069929**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

25441 Herbert Spencer Math & Science Academy  
  
 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

418. **Transfer from Sharon Christa McAuliffe Elementary School to Sports Administration and Facilities Management - City Wide**

**20160069937**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

23551 Sharon Christa McAuliffe Elementary School  
  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$2,416

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

**20160069947**

Rationale: Elementary Sports Coach Stipends - Winter 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: \$2,416

420. **Transfer from Ariel Community Academy to Sports Administration and Facilities Management - City Wide**

**20160069972**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

23421 Ariel Community Academy  
  
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

421. **Transfer from Claremont Academy to Sports Administration and Facilities Management - City Wide**

**20160069978**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

31301 Claremont Academy  
  
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

422. **Transfer from Charles W Earle School to Sports Administration and Facilities Management - City Wide**

**20160069984**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

23031 Charles W Earle 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

423. **Transfer from John Harvard Elementary School of Excellence to Sports Administration and Facilities Management - City Wide**

**20160069985**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

23581 John Harvard 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

**424. Transfer from Francis W Parker Community Academy to Sports Administration and Facilities Management - City Wide**

**20160069990**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

31181 Francis W Parker Community Academy  
 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

**425. Transfer from William T. Sherman Elementary School of Excellence to Sports Administration and Facilities Management - City Wide**

**20160069992**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

25341 William T. Sherman 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

**426. Transfer from James N Thorp Elementary School to Sports Administration and Facilities Management - City Wide**

**20160070000**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

25601 James N Thorp Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$2,416

**427. Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences**

**20160078075**

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-47091-SIT ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

47091 Chicago High School For Agricultural Sciences  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$2,419

428. **Transfer from Daniel S Wentworth School to Capital/Operations - City Wide**

**20160071009**

Rationale: Funds Transfer From Project# 2014-25811-MEP To Award# 2014-484-00-11 ; Change Reason : NA

**Transfer From:**

25811	Daniel S Wentworth School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
009561	Electrical
000000	Default Value

**Transfer To:**

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

Amount: \$2,426

429. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

**20160071098**

Rationale: FURNISH LABOR AND MATERIAL TO REPLACE 2 WEATHER DAMAGED EXTERIOR DOORS ON EAST COURTYARD REPLACE WITH ROTON HINGES REINSTALL ALL HARWARE, MAXIMO REQUEST WORK # 1038287

**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:**

46331	George Washington High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$2,430

430. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

**20160075713**

Rationale: FURNISH LABOR AND MATERIAL TO REPLACE 2 WEATHER DAMAGED DOORS BY ROOM 123. REPLACED WITH A ROTON HINGE AND ALL HARWARE. MAXIMO REQUEST # 1038680

**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:**

46331	George Washington High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$2,430

431. **Transfer from Horace Mann School to Education General - City Wide**

**20160069461**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

24331	Horace Mann School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
222002	Other Govt Fd Pgm-Media Svcs
434043	Sig - Mann (Cohort 5)

**Transfer To:**

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

Amount: \$2,431

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

**20160069462**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

53011 Chicago Vocational Career Academy  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 222002 Other Govt Fd Pgm-Media Svcs  
 435024 Sig Cvca - (Cohort 3)

**Transfer To:**

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

Amount: \$2,431

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

**20160069098**

Rationale: Race to the Top eligible expenses

**Transfer From:**

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

**Transfer To:**

41051 Michelle Clark Academic Prep Magnet High School  
 324 Miscellaneous Federal, State & Local Grants  
 57305 Hospitalization & Dental Insurance - Employer  
 221236 Mathematics - Professional Development  
 432104 Race To The Top

Amount: \$2,445

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

**20160069103**

Rationale: Race to the Top eligible expenses

**Transfer From:**

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

**Transfer To:**

41051 Michelle Clark Academic Prep Magnet High School  
 324 Miscellaneous Federal, State & Local Grants  
 57305 Hospitalization & Dental Insurance - Employer  
 119016 Mathematics  
 432104 Race To The Top

Amount: \$2,445

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

**20160083120**

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

41051 Michelle Clark Academic Prep Magnet High School  
 353 Title II - Teacher Quality  
 57305 Hospitalization & Dental Insurance - Employer  
 221236 Mathematics - Professional Development  
 494054 Title Iia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,445

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

20160071178

Rationale: Maximo #1283951 Repalce ballasts and bulbs requiring a lift in the gymnasium. Half of the fixtures do not work at this time. was not done at time of retrofit project.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

**Transfer To:**

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

Amount: \$2,450

437. Transfer from Facility Opers & Maint - City Wide to Leslie Lewis School

20160074589

Rationale: Isolate the hydronic heating loop from the leaking 3-way valve at the AHU. Remove the bad valve and install a new one sized to match the existing. Install a new actuator on the valve and test for proper operation.  
TWO QOUTES 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:**

24151 Leslie Lewis School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$2,450

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

20160082430

Rationale: Furnish material and labor to remove existing wall, prep the area and reset blocks on the first floor east stairwell and secure the doorframe.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,450

439. Transfer from Betty Shabazz International Charter School-DuSable Leadership to Education General - City Wide

20160083526

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66311 Betty Shabazz International Charter School-DuSable  
Leadership  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
221234 Professional Develop/Curriculum Develop  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119031 Nclb Current Year Allocation  
430169 Title 1 - School Discretionary

Amount: \$2,454

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

**20160069096**

Rationale: Race to the Top eligible expenses

**Transfer From:**

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

**Transfer To:**

41051 Michelle Clark Academic Prep Magnet High School  
 324 Miscellaneous Federal, State & Local Grants  
 57110 Pensions - Employer, Teacher Federally Funded  
 221236 Mathematics - Professional Development  
 432104 Race To The Top

Amount: \$2,462

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

**20160083121**

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

41051 Michelle Clark Academic Prep Magnet High School  
 353 Title II - Teacher Quality  
 57110 Pensions - Employer, Teacher Federally Funded  
 221236 Mathematics - Professional Development  
 494054 Title Iia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,462

442. Transfer from University of Chicago Charter School - Donoghue Campus to Education General - City Wide

**20160083528**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66321 University of Chicago Charter School - Donoghue Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$2,468

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

**20160069463**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

13745 Office of Strategic School Support Services - City Wide  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 434044 Sig - District (Cohort 5)

**Transfer To:**

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

Amount: \$2,472

444. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers School**

**20160081635**

Rationale: Remove from campus park Dead/dying tree posing a safety threat to passers by. Reference MAXIMO work order number "CPS-1037742". Price includes stump and debris removal.

**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:**

25141 Philip Rogers School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$2,475

445. **Transfer from Joseph Lovett School to Sports Administration and Facilities Management - City Wide**

**20160069927**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

24241 Joseph Lovett School  
  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000388 Cellular Revenue

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000866 Elementary School Sports Coaching Stipends - Consolidated

Amount: \$2,483

446. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz School**

**20160070928**

Rationale: Remove and replace Actuator for Boiler #1. Test and start up for efficient operation. 2 quotes attached WO in Maximo #1033358

**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:**

24931 Irma C Ruiz School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,495

447. **Transfer from Sarah Goode High School to Education General - City Wide**

**20160083192**

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

46611 Sarah Goode High School  
 332 NCLB Title I Regular Fund  
 57215 Pensions - Employer, ESP Federally Funded  
 221001 School Instructional Support Services  
 430175 Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$2,499



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

20160070336

Rationale: 5 pushes of 2"-6" snow at \$499.80 Total \$2499.00

**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: \$2,499

449. Transfer from Arts to Arts

20160081149

Rationale: Transferring funds to cover the cost of Maia Morgan's services in All-City Performing Arts.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,500

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

20160082864

Rationale: REPAIR AHU FOR POOL DECK REPLACE BEARINGS AND SHAFT AND CAGE TWO QUOTES ATTACHED MAXIMO IS CPS-1042727

**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: \$2,500

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

20160080892

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-22971-BLR ; 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:**

22971	Arthur Dixon School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
009559	Boiler/Mechanical
000000	Default Value

Amount: \$2,505

452. **Transfer from Capital/Operations - City Wide to Bowen High School**

**20160078965**

Rationale: Funds Transfer From Award# 2015-484-00-14 To Project# 2015-46491-CAR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 221242 Early Childhood Professional Development  
 000000 Default Value

Amount: \$2,531

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

**20160075704**

Rationale: Furnish all labor, material and equipment to install a total of one plastic toilet compartment pilaster,two solid plastic doors, two helix stainless steel hinges and seven mounted slide bolts onto existing toilet, CPS- 1034837.

**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: \$2,550

454. **Transfer from Facility Opers & Maint - City Wide to William T. Sherman Elementary School of Excellence**

**20160070035**

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:**

25341 William T. Sherman Elementary School of Excellence  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,553

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

**20160069111**

Rationale: Race to the Top eligible expenses

**Transfer From:**

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

**Transfer To:**

41051 Michelle Clark Academic Prep Magnet High School  
 324 Miscellaneous Federal, State & Local Grants  
 57110 Pensions - Employer, Teacher Federally Funded  
 119016 Mathematics  
 432104 Race To The Top

Amount: \$2,559

456. Transfer from Facility Opers & Maint - City Wide to Edward (Duke) K Ellington School

20160083622

Rationale: EMERGENCY BOILER REPAIRS -boiler had an faulty combustion damper actuator and low water cut- off control was leaking. also had an bad display module. an damper actuator, low water cut-off, display module, all was replace. maximo no. 1124164

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:

23101 Edward (Duke) K Ellington School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$2,566

457. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School

20160082882

Rationale: Funds Transfer From Award# 2015-484-00-04 To Project# 2015-25411-SAC ; Change Reason : NA

Transfer From:

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

Transfer To:

25411 John M Smyth Elementary School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

Amount: \$2,569

458. Transfer from UNO Charter School Network - 15 (Brighton Park) to Education General - City Wide

20160083532

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

Transfer From:

66602 UNO Charter School Network - 15 (Brighton Park)  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
221234 Professional Develop/Curriculum Develop  
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119031 Nclb Current Year Allocation  
430169 Title 1 - School Discretionary

Amount: \$2,576

459. Transfer from UNO Charter School Network - 15 (Brighton Park) to Education General - City Wide

20160083757

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

Transfer From:

66602 UNO Charter School Network - 15 (Brighton Park)  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
212041 Guidance  
430169 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119031 Nclb Current Year Allocation  
430169 Title 1 - School Discretionary

Amount: \$2,576

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

**20160070558**

Rationale: Elementary Sports Coach Stipends - Fall Season (SY15-16).

**Transfer From:**

26301 Ronald E McNair Elementary School of Excellence  
 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: \$2,577

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

**20160069156**

Rationale: Emergency - Supply labor / materials to replace three leaking tubes in boiler #3.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,580

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

**20160081710**

Rationale: Clearing RT3 swap expenses from CO contingency

**Transfer From:**

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

**Transfer To:**

46611 Sarah Goode High School  
 324 Miscellaneous Federal, State & Local Grants  
 57305 Hospitalization & Dental Insurance - Employer  
 119035 Other Instruction Purposes - Miscellaneous  
 432104 Race To The Top

Amount: \$2,590

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

**20160070101**

Rationale: Furnish all-labor and material to replace sixty (60) missing pieces of 12x12 Acoustical ceiling tiles in the small Gym.

**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: \$2,600

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

**20160082081**

Rationale: To further complete PO 2894749 see attached file

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,600

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

**20160082732**

Rationale: Transfer funds to property-equipment.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 474563 Special Student Needs-C. Perkins

**Transfer To:**

46181 Thomas Kelly High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140205 Broadcast Technology  
 474563 Special Student Needs-C. Perkins

Amount: \$2,622

466. **Transfer from Noble Street Charter School - The Noble Academy to Education General - City Wide**

**20160083536**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66578 Noble Street Charter School - The Noble Academy  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develp  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$2,622

467. **Transfer from George Armstrong Elementary School to Sports Administration and Facilities Management - City Wide**

**20160069910**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

22081 George Armstrong Elementary School  
  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$2,627

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

**20160069941**

Rationale: Elementary Sports Coach Stipends - Winter 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: \$2,627

469. **Transfer from Harriet Beecher Stowe School to Sports Administration and Facilities Management - City Wide**

**20160069949**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

25521 Harriet Beecher Stowe 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: \$2,627

470. **Transfer from Jonathan Burr Elementary School to Sports Administration and Facilities Management - City Wide**

**20160069951**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

22471 Jonathan Burr Elementary School  
  
115 General Education Fund  
54125 Services - Professional/Administrative  
150005 Extra Curricular Activities - Boys/Girls  
000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$2,627

471. **Transfer from John H Hamline Elementary School to Sports Administration and Facilities Management - City Wide**

**20160069968**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

23511 John H Hamline Elementary School  
  
115 General Education Fund  
54125 Services - Professional/Administrative  
150005 Extra Curricular Activities - Boys/Girls  
000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$2,627

472. Transfer from Christopher Columbus School to Sports Administration and Facilities Management - City Wide

**20160069944**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

22791 Christopher Columbus 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: \$2,630

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

**20160077423**

Rationale: maximo 1259475...additional P.O. needed for completion of work.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

**Transfer To:**

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

Amount: \$2,639

474. Transfer from Instituto Justice and Leadership Academy Charter HS to Education General - City Wide

**20160083537**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

63132 Instituto Justice and Leadership Academy Charter HS  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
221234 Professional Develop/Curriculum Develp  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119031 Nclb Current Year Allocation  
430169 Title 1 - School Discretionary

Amount: \$2,640

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

**20160079240**

Rationale: Annual Certification for Fire panel found repairs needed  
Quote attached has details  
Maximo CPS-1041282

**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: \$2,660

476. **Transfer from Charles R Darwin School to Sports Administration and Facilities Management - City Wide**

**20160069932**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

22881 Charles R Darwin 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: \$2,677

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

**20160079570**

Rationale: Remove & replace leaking 4" steam piping & flanges in fan #4 (E) Remove & replace leaking 4" & 2 1/2" steam piping in fan # 3 (W) QUOTES ARE ATTACHED  
 Maximo WO# 1040037

**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:**

29151 Maria Saucedo Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,690

478. **Transfer from KIPP - Create College Prep to Education General - City Wide**

**20160083539**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66031 KIPP - Create College Prep  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$2,695

479. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School**

**20160083025**

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

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69288 St Thomas Of Canterbury School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430170 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,695



480. **Transfer from Hawthorne Scholastic Academy to Sports Administration and Facilities Management - City Wide**

20160069933

Rationale: Elementary Sports Coach Stipends - Winter 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: \$2,727

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

20160069087

Rationale: Race to the Top eligible expenses

**Transfer From:**

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

**Transfer To:**

41051 Michelle Clark Academic Prep Magnet High School  
324 Miscellaneous Federal, State & Local Grants  
57305 Hospitalization & Dental Insurance - Employer  
221001 School Instructional Support Services  
432104 Race To The Top

Amount: \$2,737

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

20160083122

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

46211 Lake View High School  
353 Title II - Teacher Quality  
57305 Hospitalization & Dental Insurance - Employer  
221237 Science - Professional Development  
494054 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expan

Amount: \$2,737

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

20160070728

Rationale: Replace defective 4"OS&Y valve on fire pump line, 1" valve on auxillary drain, perform 5 year internal pipe inspection, internal inspection of the check valve, 1 water pressure gauge, compound pressure gauge.... See attachments for details

**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:**

29101 LaSalle Language Magnet  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$2,740

484. Transfer from Network 9 to Education General - City Wide

**20160082584**

Rationale: Transfer funds per OMB request.

**Transfer From:**

02491 Network 9  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 433122 Title I School Improvement Grant- (Soss)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 221080 Aio - Improvement Of Instruction  
 433122 Title I School Improvement Grant- (Soss)

Amount: \$2,748

485. Transfer from Courtenay Language Arts Center to Sports Administration and Facilities Management - City Wide

**20160069883**

Rationale: Elementary Sports Coach Stipends - Fall Season (SY15-16)

**Transfer From:**

30141 Courtenay Language Arts Center  
  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000388 Cellular Revenue

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000866 Elementary School Sports Coaching Stipends - Consolidated

Amount: \$2,759

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

**20160069925**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

22191 George Rogers Clark Elementary School  
  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$2,759

487. Transfer from Bronzeville Scholastic Institute to Education General - City Wide

**20160069464**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

55191 Bronzeville Scholastic Institute  
 367 Title I - Comprehensive School Reform  
 54210 Pupil Transportation  
 255015 Transportation-Special Prog  
 435028 Sig Bronzeville - (Cohort 4)

**Transfer To:**

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

Amount: \$2,759

488. Transfer from ASPIRA Business and Finance to Education General - City Wide

**20160083544**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66255 ASPIRA Business and Finance  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$2,774

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

**20160081709**

Rationale: Clearing RT3 swap expenses from CO contingency

**Transfer From:**

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

**Transfer To:**

46611 Sarah Goode High School  
 324 Miscellaneous Federal, State & Local Grants  
 57110 Pensions - Employer, Teacher Federally Funded  
 119016 Mathematics  
 432104 Race To The Top

Amount: \$2,782

490. Transfer from Sarah Goode High School to Education General - City Wide

**20160083123**

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIRE3

**Transfer From:**

46611 Sarah Goode High School  
 353 Title II - Teacher Quality  
 57110 Pensions - Employer, Teacher Federally Funded  
 221236 Mathematics - Professional Development  
 494054 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$2,782

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

**20160068910**

Rationale: Properly pump out water from elevator pit. Supply electrician to troubleshoot ejector pump and power supplying existing pump. If can repair pump or electrical out to pump in 4hr n/c. does not include replacing pump or major electrical repai

**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: \$2,785

492. **Transfer from Facility Opers & Maint - City Wide to Fairfield Academy**

**20160082771**

Rationale: Replacement of previous canceled PO 2835510

**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:**

26701 Fairfield Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,800

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

**20160083124**

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

46211 Lake View High School  
 353 Title II - Teacher Quality  
 57110 Pensions - Employer, Teacher Federally Funded  
 221237 Science - Professional Development  
 494054 Title IIA - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expansion

Amount: \$2,815

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

**20160081708**

Rationale: Clearing RT3 swap expenses from CO contingency

**Transfer From:**

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

**Transfer To:**

46611 Sarah Goode High School  
 324 Miscellaneous Federal, State & Local Grants  
 57215 Pensions - Employer, ESP Federally Funded  
 119035 Other Instruction Purposes - Miscellaneous  
 432104 Race To The Top

Amount: \$2,820

495. **Transfer from Prologue - Winnie Mandela High School to Education General - City Wide**

**20160083547**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIURE3

**Transfer From:**

65017 Prologue - Winnie Mandela High School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$2,821

496. **Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex**

**20160075685**

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:**

28041 Shakespeare Multiplex  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,838

497. **Transfer from Josiah L Pickard School to Education General - City Wide**

**20160083179**

Rationale: Transfer available funding to contingency.

**Transfer From:**

24961 Josiah L Pickard School  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119015 Reading  
 430163 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$2,840

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

**20160069684**

Rationale: Clearing negatives in expired grant value

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,850

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

**20160069465**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

13745 Office of Strategic School Support Services - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 435026 Sig District - (Cohort 3)

**Transfer To:**

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

Amount: \$2,861

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

**20160070157**

Rationale: Furnish and install approx. 30 feet of Wire Mold 400, fittings and straps in main gym.. Program and test fire alarm after installation

**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: \$2,880

501. **Transfer from Facility Opers & Maint - City Wide to Frederick W Von Steuben Metropolitan Science Center**

**20160081678**

Rationale: Emergency call for Vendor to come out and remove flag pole that fell due to high winds.

**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:**

47081 Frederick W Von Steuben Metropolitan Science Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$2,885

502. **Transfer from Horace Mann School to Education General - City Wide**

**20160069466**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

24331 Horace Mann School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 222002 Other Govt Fd Pgm-Media Svcs  
 434043 Sig - Mann (Cohort 5)

**Transfer To:**

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

Amount: \$2,893

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

**20160080734**

Rationale: Emergency service, clean 3/8" of soot from bottom of boiler; disassemble gas train  
 Maximo SR#1301004

**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: \$2,895

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

**20160074168**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,900

505. **Transfer from Lyman A Budlong School to Sports Administration and Facilities Management - City Wide**

**20160069912**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

22391 Lyman A Budlong 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: \$2,918

506. **Transfer from Ted Lenart Regional Gifted Center to Sports Administration and Facilities Management - City Wide**

**20160069986**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

29361 Ted Lenart Regional Gifted Center  
  
 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: \$2,920

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

**20160070593**

Rationale: CPS-1032932

Amalgamated will supply material and labor to rebuild Watts 709DCDA, and install, recover, and test check #2. Total cost = \$2921.32

**Transfer From:**

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

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,921

508. Transfer from Ellen H Richards Career Academy to Education General - City Wide

**20160083180**

Rationale: Transfer available funding to contingency.

**Transfer From:**

53051 Ellen H Richards Career Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390030 Parent Training  
 430163 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$2,926

509. Transfer from Capital/Operations - City Wide to Louis J Agassiz School

**20160082019**

Rationale: Funds Transfer From Award# 2015-484-00-12 To Project# 2015-22031-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

**Transfer To:**

22031 Louis J Agassiz School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,931

510. Transfer from William C. Goudy Technology Academy to Sports Administration and Facilities Management - City Wide

**20160069917**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

23371 William C. Goudy Technology Academy  
  
 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: \$2,945

511. Transfer from Magic Johnson Humboldt Park to Education General - City Wide

**20160083558**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

65020 Magic Johnson Humboldt Park  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$2,949



512. Transfer from Network 7 to Network 7

**20160078852**

Rationale: Will be used for salary to open a bucket to pay for subs working at the schools while teacher attend network PL

**Transfer From:**

02471	Network 7
353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)
221011	Improvement Of Instruction
494054	Title lia - Teacher Quality

**Transfer To:**

02471	Network 7
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494054	Title lia - Teacher Quality

Amount: \$2,960

513. Transfer from Facility Opers & Maint - City Wide to Eugene Field School

**20160077351**

Rationale: Emergency install one gamewell addressable monitor, connect to sprinkler pressure switch. Perform all programming. Power and test. System not communicating to sprinkler system. Maximo 1297184

**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:**

23211	Eugene Field School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North-Northwest
000000	Default Value

Amount: \$2,960

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

**20160069109**

Rationale: Race to the Top eligible expenses

**Transfer From:**

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

**Transfer To:**

41051	Michelle Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular
222209	Computer/Media Techonology Services
432104	Race To The Top

Amount: \$2,963

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

**20160081677**

Rationale: CPS-1044675, Replacement of Fire Alarm Panel NFS2-640 & Service to Install Panel & program.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,975

516. **Transfer from Moving Everest Charter School to Education General - City Wide**

**20160083560**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66911 Moving Everest Charter School  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
221234 Professional Develop/Curriculum Develop  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119031 Nclb Current Year Allocation  
430169 Title 1 - School Discretionary

Amount: \$2,976

517. **Transfer from Facility Opers & Maint - City Wide to Eugene Field School**

**20160081637**

Rationale: Repair generator.replace broken bolts,fan adaptor,bearings,pillow block assembly,hub sleeve,bracket bearing support,and fan assembly support.Three quotes on file. Maximo number CPS-1039994. life safety

**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:**

23211 Eugene Field School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$2,985

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

**20160070149**

Rationale: furnish all labor and material to 40 new Erie valve actuators on the end of cycle valves for each unit.reprogram and test for proper operation..actuators provided by CPS.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,998

519. **Transfer from Facility Opers & Maint - City Wide to William T. Sherman Elementary School of Excellence**

**20160070600**

Rationale: emergency call to check and repair RTU for rooms 301,303 ( unit runs but no heat )replace burnt wiring for electric heating elements replace bad limits/

**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:**

25341 William T. Sherman Elementary School of Excellence  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$3,000

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

**20160077255**

Rationale: Reserving for translation services bucket

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54525 Services - Printing Other  
 300008 Community/Parent Involvement  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 300008 Community/Parent Involvement  
 000000 Default Value

Amount: \$3,000

521. Transfer from School Support Center to Frazier International Magnet Elementary School

**20160079018**

Rationale: Refund for Premium Service FY16 (funds pulled twice)

**Transfer From:**

15010 School Support Center  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

**Transfer To:**

29411 Frazier International Magnet Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

Amount: \$3,000

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

**20160084136**

Rationale: Budget transfer to cover funds needed for staff to attend training.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
  
 233019 Early Childhood - Prekg - Admin  
 376659 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 227924 Early Childhood - Improvement Of Instruction  
 376659 State Preschool For All Age 3-5

Amount: \$3,000

523. Transfer from Sarah Goode High School to Education General - City Wide

**20160083191**

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

46611 Sarah Goode High School  
 332 NCLB Title I Regular Fund  
 52100 Career Service Salaries - Regular  
 222209 Computer/Media Techonology Services  
 430175 Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$3,027

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

**20160082396**

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-46141-CSP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46141 Gage Park High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$3,034

525. Transfer from Emmitt Louis Till Math and Science Academy to Facility Opers & Maint - City Wide

**20160082143**

Rationale: Transfer excess funds back to original budget line

**Transfer From:**

24441 Emmitt Louis Till Math and Science 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: \$3,040

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

**20160083846**

Rationale: Transfer funds for software licenses.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 474563 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 144701 Automotive Mechanic  
 474563 Special Student Needs-C. Perkins

Amount: \$3,050

527. Transfer from Sidney Sawyer School to Capital/Operations - City Wide

**20160071004**

Rationale: Funds Transfer From Project# 2015-25231-ICR To Award# 2015-484-00-15 ; Change Reason : NA

**Transfer From:**

25231 Sidney Sawyer School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,062

528. Transfer from Magic Johnson Bridgescape Academy North Lawndale to Education General - City Wide

20160083562

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

65011	Magic Johnson Bridgescape Academy North Lawndale
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$3,062

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

20160069754

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:**

26141	John Foster Dulles Elementary School of Excellence
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,095

530. Transfer from KIPP - Create College Prep to Education General - City Wide

20160083564

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66031	KIPP - Create College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$3,099

531. Transfer from Facility Opers & Maint - City Wide to Wendell Smith

20160068904

Rationale: FURNISH LABOR & MATERIAL TO REMOVE DECOMMISSIONED FAILED FLAME SAFETY CONTROLLER AND REPLACE WITH HONEYWELL RM 7800-1017 W/ 7800 SUB BASE, 60 SECOND TIME CARD, NEW RECTIFICATION AMPLIFIER AND DISPLAY MODULE. Complete. Emergency no heat.

**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:**

23641	Wendell Smith
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$3,100

532. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

**20160074204**

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-22841-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:**

22841 Anna R. Langford Community Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$3,100

533. Transfer from Facility Opers & Maint - City Wide to Jose De Diego Community Academy

**20160083900**

Rationale: Replace damaged shingles from the wind storm on west side of building. Maximo # 1337851

**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:**

31261 Jose De Diego Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$3,100

534. Transfer from Magic Johnson Bridgescape Academy Roseland to Education General - City Wide

**20160083565**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMGUIRE3

**Transfer From:**

65012 Magic Johnson Bridgescape Academy Roseland  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$3,106

535. Transfer from Network 5 to Network 5

**20160082405**

Rationale: Providing for Network supplies expense

**Transfer From:**

02451 Network 5  
 115 General Education Fund  
 55005 Property - Equipment  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,116

536. Transfer from Early Childhood Development - City Wide to Douglas Taylor Elementary School**20160080405**

Rationale: Budget transfer to cover funds needed to purchase 1 laptop and 1 desktop for each pre-k classroom.

**Transfer From:**

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

**Transfer To:**

25591	Douglas Taylor Elementary School
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction
376659	State Preschool For All Age 3-5

Amount: \$3,122

537. Transfer from George Henry Corliss High School to Education General - City Wide**20160082205**

Rationale: Clearing funds available after RT3 swap completed

**Transfer From:**

46391	George Henry Corliss High School
332	NCLB Title I Regular Fund
57305	Hospitalization & Dental Insurance - Employer
221001	School Instructional Support Services
430183	Title I - School Improvement Priority Initiative

**Transfer To:**

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

Amount: \$3,128

538. Transfer from Facility Opers & Maint - City Wide to Mary G Peterson School**20160070021**

Rationale: Remove and replace the existing JACE MSTP communication card. Includes configuration, programming and communications check out once card has been installed.(change order)

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North-Northwest
000000	Default Value

**Transfer To:**

24941	Mary G Peterson School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North-Northwest
000000	Default Value

Amount: \$3,150

539. Transfer from Al Raby High School to Education General - City Wide**20160069467**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

46471	Al Raby High School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
435025	Sig Al Raby - (Cohort 3)

**Transfer To:**

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

Amount: \$3,171

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

**20160083566**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

63161 Little Black Pearl  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$3,174

541. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

**20160077198**

Rationale: Restructuring OLL non-personnel per leadership request

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221301 Special Initiatives  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,183

542. **Transfer from Facility Opers & Maint - City Wide to Mary G Peterson School**

**20160084657**

Rationale: fum/install 2 draft inducer motor/2 draft prover switches to 2 hot water tanks 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:**

24941 Mary G Peterson School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$3,200

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

**20160082079**

Rationale: Need to replace burned motor and air compresor pump for fire sprinkler system and filled risers back, and put back on automatic operation  
 quota included

**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: \$3,202



544. **Transfer from Department of JROTC to Phoenix Military Academy**

**20160084300**

Rationale: Transfer needed to support the purchase of logger pros and PH sensors and other consumables for STEM.

**Transfer From:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 532008 Accelerated Stem Program Of Study & Leadership Development

**Transfer To:**

55011 Phoenix Military Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 532008 Accelerated Stem Program Of Study & Leadership Development

Amount: \$3,202

545. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

**20160069468**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 435023 Sig Clemente - (Cohort 3)

**Transfer To:**

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

Amount: \$3,210

546. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

**20160081463**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53305 Instructional Materials (Non-Digital)  
 111048 Early Childhood 3-4  
 510222 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,239

547. **Transfer from Lionel Hampton Fine and Performing Arts School to Sports Administration and Facilities Management - City Wide**

**20160069979**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

32021 Lionel Hampton Fine and Performing Arts School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$3,257

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

20160081707

Rationale: Clearing RT3 swap expenses from CO contingency

**Transfer From:**

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

**Transfer To:**

46211	Lake View High School
324	Miscellaneous Federal, State & Local Grants
57135	Pensions - Employee, Teacher
119068	Oep - Computer Education
432104	Race To The Top

Amount: \$3,272

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

20160083190

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

46211	Lake View High School
332	NCLB Title I Regular Fund
57135	Pensions - Employee, Teacher
119068	Oep - Computer Education
430175	Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$3,272

550. Transfer from Early College and Career - City Wide to John F Kennedy High School

20160078388

Rationale: Supplies for CTE digital media program

**Transfer From:**

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

**Transfer To:**

46201	John F Kennedy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474563	Special Student Needs-C. Perkins

Amount: \$3,273

551. Transfer from Network 12 to Theophilus Schmid School

20160069491

Rationale: Budget transfer of funds to Schmid (ES) to support the benefits for 3 Teachers that will provide core instructional support during an 8 week Saturday Academic Enrichment program for SY16.

**Transfer From:**

02521	Network 12
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

25391	Theophilus Schmid School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,279

552. **Transfer from Network 12 to Henry O Tanner School**

**20160070342**

Rationale: Budget transfer of funds to Tanner (ES) to support 3 Teachers that will provide core instructional support during an 8 week Saturday Academic Enrichment program for SY16.

**Transfer From:**

02521 Network 12  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

26281 Henry O Tanner School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$3,279

553. **Transfer from Network 12 to Bouchet Academy**

**20160070346**

Rationale: Budget transfer of funds to Bouchet (ES) to support 3 Teachers that will provide core instructional support during an 8 week Saturday Academic Enrichment program for SY16.

**Transfer From:**

02521 Network 12  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

22371 Bouchet Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$3,279

554. **Transfer from Network 12 to Harold Washington School**

**20160070347**

Rationale: Budget transfer of funds to H. Washington (ES) to support 3 Teachers that will provide core instructional support during an 8 week Saturday Academic Enrichment program for SY16.

**Transfer From:**

02521 Network 12  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

24921 Harold Washington School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$3,279

555. **Transfer from Network 12 to James N Thorp Elementary School**

**20160070349**

Rationale: Budget transfer of funds to JN Thorp (ES) to support 3 Teachers that will provide core instructional support during an 8 week Saturday Academic Enrichment program for SY16.

**Transfer From:**

02521 Network 12  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$3,279

556. **Transfer from Network 12 to Parkside Community Academy School**

**20160070351**

Rationale: Budget transfer of funds to Parkside Community Academy (ES) to support 3 Teachers that will provide core instructional support during an 8 week Saturday Academic Enrichment program for SY16.

**Transfer From:**

02521 Network 12  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

31201 Parkside Community Academy School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$3,279

557. **Transfer from Network 12 to Avalon Park School**

**20160070353**

Rationale: Budget transfer of funds to Avalon Park(ES) to support 3 Teachers that will provide core instructional support during an 8 week Saturday Academic Enrichment program for SY16.

**Transfer From:**

02521 Network 12  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

22101 Avalon Park School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$3,279

558. **Transfer from Network 12 to James Madison School**

**20160070355**

Rationale: Budget transfer of funds to Madison (ES) to support 3 Teachers that will provide core instructional support during an 8 week Saturday Academic Enrichment program for SY16.

**Transfer From:**

02521 Network 12  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

24301 James Madison School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$3,279

559. **Transfer from Network 12 to South Shore Fine Arts Academy**

**20160070357**

Rationale: Budget transfer of funds to SSFA (ES) to support 3 Teachers that will provide core instructional support during an 8 week Saturday Academic Enrichment program for SY16.

**Transfer From:**

02521 Network 12  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

22251 South Shore Fine Arts Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$3,279

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

**20160070084**

Rationale: Furnish labor and materials to replace 15 Venture V90D6112K 175 Watt HID ballasts for the exterior lighting.

**Transfer From:**

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

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,295

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

**20160082551**

Rationale: Transfer excess funds back to collaborative funding line

**Transfer From:**

53021 Dunbar Vocational Career 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: \$3,295

562. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

**20160083138**

Rationale: Contingency for state non-payment of AP exam fees - CMCGUIRE3

**Transfer From:**

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

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 000000 Default Value

Amount: \$3,318

563. **Transfer from Christopher House Charter School to Education General - City Wide**

**20160083568**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66661 Christopher House Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$3,319

564. Transfer from Chicago Collegiate Charter School to Education General - City Wide

**20160083569**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66671 Chicago Collegiate Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$3,324

565. Transfer from Alessandro Volta School to Sports Administration and Facilities Management - City Wide

**20160069908**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

25681 Alessandro Volta 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: \$3,336

566. Transfer from Intrinsic Charter School to Education General - City Wide

**20160083570**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66691 Intrinsic Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$3,340

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

**20160077361**

Rationale: Restructuring OLL non-personnel lines per leadership request

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 55005 Property - Equipment  
 321850 Community Relations  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 321850 Community Relations  
 000000 Default Value

Amount: \$3,354

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

20160082392

Rationale: Transfer funds for carpentry 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:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,413

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

20160081706

Rationale: Clearing RT3 swap expenses from CO contingency

**Transfer From:**

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

**Transfer To:**

46611 Sarah Goode High School  
 324 Miscellaneous Federal, State & Local Grants  
 57305 Hospitalization & Dental Insurance - Employer  
 119016 Mathematics  
 432104 Race To The Top

Amount: \$3,423

570. Transfer from Sarah Goode High School to Education General - City Wide

20160083125

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

46611 Sarah Goode High School  
 353 Title II - Teacher Quality  
 57305 Hospitalization & Dental Insurance - Employer  
 221236 Mathematics - Professional Development  
 494054 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$3,423

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

20160068917

Rationale: Transfer funds for seminar, fees and subscriptions.

**Transfer From:**

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

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140705 Auto Body Repair  
 474563 Special Student Needs-C. Perkins

Amount: \$3,439

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

20160084627

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-22391-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:**

22391 Lyman A Budlong School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$3,450

573. **Transfer from Early College and Career - City Wide to Back of the Yards**

20160069663

Rationale: Clearing negatives due to expenditure swaps in old grant value

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
57940 Miscellaneous Charges  
230010 Administrative Support  
474562 Special Student Needs-C. Perkins

**Transfer To:**

46551 Back of the Yards  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
147601 Graphic Communications/Graphic Design  
474562 Special Student Needs-C. Perkins

Amount: \$3,475

574. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

20160081050

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:**

24191 Abraham Lincoln Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254032 O&M West  
000000 Default Value

Amount: \$3,499

575. **Transfer from Network 5 to Network 5**

20160082477

Rationale: Providing for consultant fees associated with Literacy and Writing PD for all Network 5 teacher leaders.

**Transfer From:**

02451 Network 5  
353 Title II - Teacher Quality  
51130 Teacher Salaries - Extended Day  
221011 Improvement Of Instruction  
494054 Title Iia - Teacher Quality

**Transfer To:**

02451 Network 5  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
494054 Title Iia - Teacher Quality

Amount: \$3,500



576. **Transfer from Network 5 to Network 5**

**20160082479**

Rationale: Providing for consultant fees associated with Literacy and Writing PD for all Network 5 teacher leaders.

**Transfer From:**

02451 Network 5  
353 Title II - Teacher Quality  
51500 Teacher Salaries - Substitutes  
221011 Improvement Of Instruction  
494054 Title lia - Teacher Quality

**Transfer To:**

02451 Network 5  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
494054 Title lia - Teacher Quality

Amount: \$3,500

577. **Transfer from Daniel R Cameron Elementary School to Facility Opers & Maint - City Wide**

**20160069725**

Rationale: Return funds to original line

**Transfer From:**

22531 Daniel R Cameron Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

**Transfer To:**

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

Amount: \$3,518

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

**20160069926**

Rationale: Elementary Sports Coach Stipends - Winter 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: \$3,524

579. **Transfer from Andrew Carnegie School to Sports Administration and Facilities Management - City Wide**

**20160069973**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

22551 Andrew Carnegie School  
  
115 General Education Fund  
54125 Services - Professional/Administrative  
150005 Extra Curricular Activities - Boys/Girls  
000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$3,524

580. **Transfer from Arthur A Libby School to Sports Administration and Facilities Management - City Wide**

**20160069987**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

24171 Arthur A Libby School  
  
115 General Education Fund  
54125 Services - Professional/Administrative  
150005 Extra Curricular Activities - Boys/Girls  
000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$3,524

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

**20160074226**

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-22321-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:**

22321 Norman Bridge School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$3,530

582. **Transfer from Montessori School of Englewood Charter to Education General - City Wide**

**20160083571**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66591 Montessori School of Englewood Charter  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
221234 Professional Develop/Curriculum Develop  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119031 Nclb Current Year Allocation  
430169 Title 1 - School Discretionary

Amount: \$3,531

583. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20160084660**

Rationale: Emergency Repair of Ejector Pump #1 only pump in pit, remove and install 1-3100/1HP/3450RPM/230-460V/60HZ/3"NPT Discharge, (1) New Discharge Column pipe, (1)New 20"steel pump cover(1) new 3" check valve, Maximo#1352674, Lowest of 3 bids

**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:**

46221 Albert G Lane Technical High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North-Northwest  
000000 Default Value

Amount: \$3,550

584. Transfer from Parkside Community Academy School to Sports Administration and Facilities Management - City Wide

20160069998

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

31201 Parkside Community 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: \$3,551

585. Transfer from Bowen High School to Education General - City Wide

20160069355

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

46491 Bowen High School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
435022 Sig Bowen - (Cohort 3)

**Transfer To:**

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

Amount: \$3,555

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

20160081704

Rationale: Clearing RT3 swap expenses from CO contingency

**Transfer From:**

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

**Transfer To:**

46391 George Henry Corliss High School  
324 Miscellaneous Federal, State & Local Grants  
57215 Pensions - Employer, ESP Federally Funded  
119035 Other Instruction Purposes - Miscellaneous  
432104 Race To The Top

Amount: \$3,569

587. Transfer from George Henry Corliss High School to Education General - City Wide

20160082204

Rationale: Clearing funds available after RT3 swap completed

**Transfer From:**

46391 George Henry Corliss High School  
332 NCLB Title I Regular Fund  
57215 Pensions - Employer, ESP Federally Funded  
221001 School Instructional Support Services  
430183 Title I - School Improvement Priority Initiative

**Transfer To:**

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

Amount: \$3,569

588. Transfer from Sarah Goode High School to Education General - City Wide

20160083189

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

46611	Sarah Goode High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430175	Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$3,580

589. Transfer from Capital/Operations - City Wide to John F Eberhart School

20160084436

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-23041-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:**

23041	John F Eberhart School
484	CIP Series 2013BC
56310	Capitalized Construction
009511	Region 4 O&M Cip
600016	2016 Bond Proceeds

Amount: \$3,590

590. Transfer from Facility Opers & Maint - City Wide to James B Mcpherson Elementary School

20160078343

Rationale: CHANGE ORDER,Remove and replace existing 4" flanged gas regulator,install Maxiflow regulator,set proper gas pressure,and test burner for proper firing rate. Maximo # 1300709

**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:**

24471	James B Mcpherson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North-Northwest
000000	Default Value

Amount: \$3,600

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

20160069991

Rationale: Elementary Sports Coach Stipends - Winter 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: \$3,624

592. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

20160083140

Rationale: Contingency for state non-payment of AP exam fees - CMCGUIRE3

**Transfer From:**

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

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 000000 Default Value

Amount: \$3,635

593. **Transfer from Capital/Operations - City Wide to Frank L Gillespie School**

20160082930

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-23321-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:**

23321 Frank L Gillespie School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$3,650

594. **Transfer from James G Blaine School to Sports Administration and Facilities Management - City Wide**

20160069931

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

22261 James G Blaine School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$3,678

595. **Transfer from Excel Academy of Englewood to Education General - City Wide**

20160083573

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

63142 Excel Academy of Englewood  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$3,709

596. **Transfer from James Shields Middle School to Sports Administration and Facilities Management - City Wide**

**20160069971**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

27091 James Shields Middle School  
  
115 General Education Fund  
54125 Services - Professional/Administrative  
150005 Extra Curricular Activities - Boys/Girls  
000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$3,735

597. **Transfer from Legal Prep Charter Academy to Education General - City Wide**

**20160083574**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66641 Legal Prep Charter Academy  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
221234 Professional Develop/Curriculum Develop  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119031 Nclb Current Year Allocation  
430169 Title 1 - School Discretionary

Amount: \$3,737

598. **Transfer from Legal Prep Charter Academy to Education General - City Wide**

**20160083707**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66641 Legal Prep Charter Academy  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
212041 Guidance  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119031 Nclb Current Year Allocation  
430169 Title 1 - School Discretionary

Amount: \$3,737

599. **Transfer from Office of Catholic Schools to St Juliana School**

**20160070453**

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

**Transfer From:**

69510 Office of Catholic Schools  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic Inst (Catholic)  
494055 Title IIA - Archdiocese Of Chgo. Suppl. Servc

**Transfer To:**

69168 St Juliana School  
353 Title II - Teacher Quality  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
494055 Title IIA - Archdiocese Of Chgo. Suppl. Servc

Amount: \$3,740

600. **Transfer from Magic Johnson Englewood to Education General - City Wide**

**20160083575**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

65022 Magic Johnson Englewood  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$3,744

601. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

**20160077176**

Rationale: Restructuring OLL non-personnel per leadership request

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54525 Services - Printing Other  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,756

602. **Transfer from Network 7 to Education General - City Wide**

**20160082582**

Rationale: Transfer funds per OMB request.

**Transfer From:**

02471 Network 7  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433122 Title I School Improvement Grant- (Soss)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 221080 Aio - Improvement Of Instruction  
 433122 Title I School Improvement Grant- (Soss)

Amount: \$3,766

603. **Transfer from Magic Johnson Brainerd to Education General - City Wide**

**20160083576**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

65021 Magic Johnson Brainerd  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$3,769

604. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

**20160077370**

Rationale: Restructuring OLL non-personnel lines per leadership request

**Transfer From:**

14060 Family & Community Engagement Office  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390030 Parent Training  
 430178 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$3,778

605. **Transfer from Thomas Kelly High School to Education General - City Wide**

**20160069356**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

46181 Thomas Kelly High School  
 367 Title I - Comprehensive School Reform  
 54210 Pupil Transportation  
 255015 Transportation-Special Prog  
 435027 Sig Kelly - (Cohort 4)

**Transfer To:**

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

Amount: \$3,782

606. **Transfer from Lasalle Language Academy School to Sports Administration and Facilities Management - City Wide**

**20160069935**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

29161 Lasalle Language 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: \$3,785

607. **Transfer from Richard J Daley Academy to Sports Administration and Facilities Management - City Wide**

**20160069966**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

25951 Richard J Daley Academy  
  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$3,785



608. **Transfer from A N Pritzker School to Sports Administration and Facilities Management - City Wide**

**20160069953**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

25871 A N Pritzker School  
  
115 General Education Fund  
54125 Services - Professional/Administrative  
150005 Extra Curricular Activities - Boys/Girls  
000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$3,785

609. **Transfer from Prologue-Joshua Johnston Charter School to Education General - City Wide**

**20160083577**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66581 Prologue-Joshua Johnston Charter School  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
221234 Professional Develop/Curriculum Develp  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119031 Nclb Current Year Allocation  
430169 Title 1 - School Discretionary

Amount: \$3,789

610. **Transfer from Portage Park Elementary School to Sports Administration and Facilities Management - City Wide**

**20160069902**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

25011 Portage Park 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

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

**20160069904**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

25111 Peter A Reinberg  
  
115 General Education Fund  
54125 Services - Professional/Administrative  
150005 Extra Curricular Activities - Boys/Girls  
000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$3,835

612. **Transfer from Gerald Delgado Kanoon Magnet School to Sports Administration and Facilities Management - City Wide**

**20160069961**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

29071 Gerald Delgado Kanoon 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: \$3,835

613. **Transfer from Wildwood School to Sports Administration and Facilities Management - City Wide**

**20160069909**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

25881 Wildwood 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

614. **Transfer from Joseph E Gary School to Sports Administration and Facilities Management - City Wide**

**20160069959**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

23311 Joseph E Gary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
150005 Extra Curricular Activities - Boys/Girls  
000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$3,837

615. **Transfer from Brighton Park Elementary School to Sports Administration and Facilities Management - City Wide**

**20160069964**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

26451 Brighton Park Elementary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
150005 Extra Curricular Activities - Boys/Girls  
000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$3,862

616. Transfer from Perspectives Charter - Calumet Technology to Education General - City Wide

**20160083251**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66053 Perspectives Charter - Calumet Technology  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$3,889

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

**20160081703**

Rationale: Clearing RT3 swap expenses from CO contingency

**Transfer From:**

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

**Transfer To:**

46391 George Henry Corliss High School  
 324 Miscellaneous Federal, State & Local Grants  
 57305 Hospitalization & Dental Insurance - Employer  
 119035 Other Instruction Purposes - Miscellaneous  
 432104 Race To The Top

Amount: \$3,910

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

**20160079812**

Rationale: Transfer funds for carpentry 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:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,949

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

**20160070564**

Rationale: Funds Transfer From Project# 2014-31181-STK To Award# 2014-484-00-12 ; Change Reason : NA

**Transfer From:**

31181 Francis W Parker Community Academy  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

Amount: \$3,969

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

**20160071033**

Rationale: Funds Transfer From Project# 2016-31281-NPL To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

31281 Orozco Academy  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,972

621. **Transfer from Facility Opers & Maint - City Wide to Helen C Peirce School Of International Studies**

**20160070810**

Rationale: Supply labor and materials to replace 28 lamps and 14 ballasts in the gymnasium. Includes necessary scaffolding for the job. Reference Sodexo WO# CPS-1025529. By request of the Alderman.

**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:**

24891 Helen C Peirce School Of International Studies  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$3,995

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

**20160069970**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

25231 Sidney Sawyer School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$3,996

623. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy**

**20160069840**

Rationale: Transfer funds for culinary supplies.

**Transfer From:**

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

**Transfer To:**

53051 Ellen H Richards Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474563 Special Student Needs-C. Perkins

Amount: \$4,000

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

20160069844

Rationale: Transfer funds for culinary supplies.

**Transfer From:**

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

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474563 Special Student Needs-C. Perkins

Amount: \$4,000

625. Transfer from Grant Funded Programs Office to Audit Services

20160080917

Rationale: To pay for the NCLB conference for district employees

**Transfer From:**

12620 Grant Funded Programs Office  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 252504 Grants Management  
 430175 Title 1 - District Initiatives

**Transfer To:**

13520 Audit Services  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 252504 Grants Management  
 430175 Title 1 - District Initiatives

Amount: \$4,000

626. Transfer from Audit Services to Grant Funded Programs Office

20160080922

Rationale: To correct a transfers in error

**Transfer From:**

13520 Audit Services  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 252504 Grants Management  
 430175 Title 1 - District Initiatives

**Transfer To:**

12620 Grant Funded Programs Office  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 252504 Grants Management  
 430175 Title 1 - District Initiatives

Amount: \$4,000

627. Transfer from Network 10 to Esmond School

20160081648

Rationale: Transfer funds to Esmond Elementary per department request.

**Transfer From:**

02501 Network 10  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

23131 Esmond School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

628. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon School**

**20160082886**

Rationale: Funds Transfer From Award# 2015-484-00-03 To Project# 2015-25241-ROF-1 ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25241 Jonathan Y Scammon School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$4,000

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

**20160084035**

Rationale: To help fund PeopleSoft work

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266410 Cps @ Work Initiative  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266410 Cps @ Work Initiative  
 000000 Default Value

Amount: \$4,000

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

**20160084664**

Rationale: maximo work order #CPS-1139031 Hardy to remove old sinking coal scale, haul away old metal and debris, fill with stone, compact stone, pour concrete and apply broom finish

**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: \$4,000

631. **Transfer from Edwin G Foreman High School to Education General - City Wide**

**20160079880**

Rationale: Returning upfronted funds related to bookxer #40 due to mid-year adjustments. Funds from bookxfer #40 have now hit the line.

**Transfer From:**

46131 Edwin G Foreman High School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$4,008

632. **Transfer from Alfred Nobel Elementary School to Capital/Operations - City Wide**

**20160071005**

Rationale: Funds Transfer From Project# 2014-24691-NPL To Award# 2014-484-00-14 ; Change Reason : NA

**Transfer From:**

24691 Alfred Nobel Elementary School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

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

Amount: \$4,015

633. **Transfer from Edward N Hurley School to Sports Administration and Facilities Management - City Wide**

**20160069980**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

23911 Edward N Hurley 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: \$4,046

634. **Transfer from Noble Street Charter School - The Noble Academy to Education General - City Wide**

**20160083253**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66578 Noble Street Charter School - The Noble Academy  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$4,066

635. **Transfer from Luther Burbank School to Sports Administration and Facilities Management - City Wide**

**20160069923**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

22401 Luther Burbank School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$4,075

636. **Transfer from Prologue W.E.B. DuBois Academy to Education General - City Wide**

**20160083254**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66491 Prologue W.E.B. DuBois Academy  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$4,077

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

**20160082736**

Rationale: Transfer funds for property-equipment for broadcast technology.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 474563 Special Student Needs-C. Perkins

**Transfer To:**

53071 George Westinghouse High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140205 Broadcast Technology  
 474563 Special Student Needs-C. Perkins

Amount: \$4,090

638. **Transfer from Noble Street Charter School- Butler College Prep (Crimson) to Education General - City Wide**

**20160083255**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66576 Noble Street Charter School- Butler College Prep  
 (Crimson)  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$4,096

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

**20160082072**

Rationale: To update a Regional Safety Facilitator as part of approved safety center reorg

**Transfer From:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 57925 Maintenance Allocation  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

10615 Safety and Security - City Wide  
 210 Workers' & Unemployment Compensation/Tort  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,150



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

**20160071182**

Rationale: Additional PO from emergency water main repair

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,200

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

**20160071194**

Rationale: Supply labor / materials to replace six safety valves on boiler #2.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,200

642. **Transfer from Wolfgang A Mozart School to Capital/Operations - City Wide**

**20160070563**

Rationale: Funds Transfer From Project# 2014-24611-STK To Award# 2014-484-00-12 ; Change Reason : NA

**Transfer From:**

24611 Wolfgang A Mozart School  
484 CIP Series 2013BC  
54125 Services - Professional/Administrative  
009555 Chimney  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009555 Chimney  
000000 Default Value

Amount: \$4,205

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

**20160083948**

Rationale: Transferring unobligated funds to Title 1 contingency per Title 1 plan

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM)  
programs  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
212041 Guidance  
430183 Title I - School Improvement Priority Initiative

**Transfer To:**

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

Amount: \$4,215

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

20160081702

Rationale: Clearing RT3 swap expenses from CO contingency

**Transfer From:**

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

**Transfer To:**

46611 Sarah Goode High School  
 324 Miscellaneous Federal, State & Local Grants  
 51100 Teacher Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 432104 Race To The Top

Amount: \$4,238

645. **Transfer from Sarah Goode High School to Education General - City Wide**

20160083126

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

46611 Sarah Goode High School  
 353 Title II - Teacher Quality  
 51100 Teacher Salaries - Regular  
 221237 Science - Professional Development  
 494054 Title Iia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$4,238

646. **Transfer from Arts to Arts**

20160081150

Rationale: Transferring funds to cover the cost of consultants running the All-City Performing Arts program activities.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,239

647. **Transfer from Noble Street Charter School -ITW David Speer Academy to Education General - City Wide**

20160083256

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66149 Noble Street Charter School -ITW David Speer Academy  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$4,256

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

**20160082200**

Rationale: replace leaking 3"condensate return line under ground see w/o CPS1137234

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,260

649. **Transfer from Pathways in Education to Education General - City Wide**

**20160083258**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

65018 Pathways in Education  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$4,294

650. **Transfer from Noble Street Charter School- Baker College Prep (Orange) to Education General - City Wide**

**20160083259**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66577 Noble Street Charter School- Baker College Prep  
 (Orange)  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$4,299

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

**20160082427**

Rationale: Transfer funds for consultant.

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 54215 Car Fare  
 222209 Computer/Media Techonology Services  
 904003 Citywide Miscellaneous

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 222209 Computer/Media Techonology Services  
 904003 Citywide Miscellaneous

Amount: \$4,318

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

20160083687

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

Transfer From:		Transfer To:	
66381	Chicago International Charter School (CICS)- Wrightwood Campus	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop	119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary	430169	Title 1 - School Discretionary

Amount: \$4,331

653. Transfer from LEARN Charter School K-3 to Education General - City Wide

20160083260

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

Transfer From:		Transfer To:	
66566	LEARN Charter School K-3	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop	119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary	430169	Title 1 - School Discretionary

Amount: \$4,336

654. Transfer from Network 1 to Education General - City Wide

20160082579

Rationale: Transfer funds per OMB request.

Transfer From:		Transfer To:	
02411	Network 1	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
433122	Title I School Improvement Grant- (Soss)	433122	Title I School Improvement Grant- (Soss)

Amount: \$4,338

655. Transfer from Thomas Kelly High School to Education General - City Wide

20160069357

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

Transfer From:		Transfer To:	
46181	Thomas Kelly High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
435027	Sig Kelly - (Cohort 4)	410008	Contingency For Project Expan

Amount: \$4,348

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

**20160080484**

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

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 474563 Special Student Needs-C. Perkins

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 474563 Special Student Needs-C. Perkins

Amount: \$4,388

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

**20160070231**

Rationale: Elementary Sports Coach Stipends - Fall 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: \$4,390

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

**20160077426**

Rationale: Vendor to replace 16 friction power drive wheels on Internal Bleachers in the competition gym. Three quotes obtained and attached. Maximo work order no. CPS- 1039843

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

**Transfer To:**

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

Amount: \$4,394

659. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Community Academy**

**20160084662**

Rationale: Emergency repair for air handlers on 2nd floor annex fan room repaired coils and bled air from system and repaired bad coil pump at AHU#1 also replace pump relays sr#1348574 & WO#1141696

**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:**

31081 Stephen F Gale Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$4,410

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

20160083940

Rationale: Transfer to clear negative from bucket overexpenditure

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 222209 Computer/Media Techonology Services  
 000000 Default Value

**Transfer To:**

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

Amount: \$4,418

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

20160082937

Rationale: Cut out and remove all of the 3 copper supply and return piping at the manifold between the 2 hot water boilers for the domestic hot water. Furnish and install all new copper piping and fittings as needed. 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:**

23481 John C Haines School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,472

662. Transfer from Chicago Excel/Camelot to Education General - City Wide

20160083261

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

63141 Chicago Excel/Camelot  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$4,473

663. Transfer from Betty Shabazz International Charter School-DuSable Leadership to Education General - City Wide

20160083688

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66311 Betty Shabazz International Charter School-DuSable  
 Leadership  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$4,477

664. **Transfer from Irene C. Hernandez Middle School for the Advancement of the Sciences to Sports Administration and Facilities Management - City Wide**

20160069969

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

22441	Irene C. Hernandez Middle School for the Advancement of the Sciences
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: \$4,494

665. **Transfer from UNO Charter Elementary School - St. Marks to Education General - City Wide**

20160083263

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66601	UNO Charter Elementary School - St. Marks
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$4,494

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

20160070498

Rationale: Remove and replace 110' of leaking 2" hot water piping. Furnish and install 4 new isolation valves. Furnish and install insulation on same. 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:**

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: \$4,495

667. **Transfer from Early College and Career - City Wide to George Washington High School**

20160069842

Rationale: Transfer funds for culinary supplies.

**Transfer From:**

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

**Transfer To:**

46331	George Washington High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474563	Special Student Needs-C. Perkins

Amount: \$4,500

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

**20160071007**

Rationale: Funds Transfer From Project# 2014-31141-ICR To Award# 2014-484-00-23 ; Change Reason : NA

**Transfer From:**

31141 Pilsen Community Academy  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

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

Amount: \$4,506

669. **Transfer from Daniel R Cameron Elementary School to Sports Administration and Facilities Management - City Wide**

**20160069940**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$4,519

670. **Transfer from University of Chicago Charter School - North Kenwood/Oakland (NKO) Campus to Education General - City Wide**

**20160083264**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66111 University of Chicago Charter School - North Kenwood/Oakland (NKO) Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$4,537

671. **Transfer from LEARN Charter School 6-8 to Education General - City Wide**

**20160083266**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66567 LEARN Charter School 6-8  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$4,597



672. Transfer from Facility Opers & Maint - City Wide to Enrico Tonti School

20160083642

Rationale: Tonti interior painting. This is to replace Po# 3035782. The old PO was not canceled but it does not have a work order number attached to it for some reason

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Transfer To:

25631	Enrico Tonti School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$4,625

673. Transfer from Polaris Charter Academy to Education General - City Wide

20160083267

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

Transfer From:

67081	Polaris Charter Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119015	Reading
430169	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$4,653

674. Transfer from Horace Mann School to Education General - City Wide

20160069358

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

Transfer From:

24331	Horace Mann School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
434043	Sig - Mann (Cohort 5)

Transfer To:

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

Amount: \$4,672

675. Transfer from Capital/Operations - City Wide to Durkin Park School

20160070868

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-26831-OEI ; 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:

26831	Durkin Park School
484	CIP Series 2013BC
56310	Capitalized Construction
009515	Region 6 O&M Cip
600016	2016 Bond Proceeds

Amount: \$4,700

676. **Transfer from Ole A Thorp Scholastic Academy to Sports Administration and Facilities Management - City Wide**

**20160069907**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

29301 Ole A Thorp Scholastic Academy  
 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: \$4,731

677. **Transfer from James Wadsworth School to Sports Administration and Facilities Management - City Wide**

**20160069977**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

25711 James Wadsworth 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: \$4,731

678. **Transfer from Paul Cuffe Elementary School to Sports Administration and Facilities Management - City Wide**

**20160069982**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

23881 Paul Cuffe Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150005 Extra Curricular Activities - Boys/Girls  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$4,731

679. **Transfer from Student Support and Engagement to Hiram H Belding School**

**20160082106**

Rationale: Belding ASAS Staffing Award - 50%

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22221 Hiram H Belding School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$4,732

680. **Transfer from UNO Charter School - Bartolomé de las Casas Campus to Education General - City Wide**

20160083268

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

<b>Transfer From:</b>		<b>Transfer To:</b>	
66392	UNO Charter School - Bartolomé de las Casas Campus	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop	119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary	430169	Title 1 - School Discretionary

Amount: \$4,740

681. **Transfer from Edward Coles Model For Excellence School to Sports Administration and Facilities Management - City Wide**

20160069881

Rationale: Elementary Sports Coach Stipends - Fall Season (SY15-16)

<b>Transfer From:</b>		<b>Transfer To:</b>	
22771	Edward Coles Model For Excellence School	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
150005	Extra Curricular Activities - Boys/Girls	290001	General Salary S Bkt
002239	Internal Accounts Book Transfers	000866	Elementary School Sports Coaching Stipends - Consolidated

Amount: \$4,759

682. **Transfer from Kwame Nkrumah Academy to Education General - City Wide**

20160083269

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

<b>Transfer From:</b>		<b>Transfer To:</b>	
63041	Kwame Nkrumah Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop	119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary	430169	Title 1 - School Discretionary

Amount: \$4,769

683. **Transfer from John C Coonley School to Sports Administration and Facilities Management - City Wide**

20160069915

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

<b>Transfer From:</b>		<b>Transfer To:</b>	
22821	John C Coonley School	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
150005	Extra Curricular Activities - Boys/Girls	290001	General Salary S Bkt
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$4,781

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

20160069983

Rationale: Elementary Sports Coach Stipends - Winter 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: \$4,799

685. **Transfer from Perspectives Charter Leadership Academy HS to Education General - City Wide**

20160083271

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66052 Perspectives Charter Leadership Academy HS  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119015 Reading  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119031 Nclb Current Year Allocation  
430169 Title 1 - School Discretionary

Amount: \$4,813

686. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20160069147

Rationale: Transfer to open substitute bucket

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
500001 Start On Success Program Fy 16

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
500001 Start On Success Program Fy 16

Amount: \$4,870

687. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

20160083272

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66255 ASPIRA Business and Finance  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119015 Reading  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119031 Nclb Current Year Allocation  
430169 Title 1 - School Discretionary

Amount: \$4,894

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

**20160084011**

Rationale: Repair and patch roof on Modular Building. Repair. Roof repairs will cover rooms 311, 312, 313 and 314. One year warranty/ Service Request # 344768

**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: \$4,925

689. **Transfer from Instituto Justice and Leadership Academy Charter HS to Education General - City Wide**

**20160083273**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

63132 Instituto Justice and Leadership Academy Charter HS  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$4,927

690. **Transfer from Ernst Prussing to Sports Administration and Facilities Management - City Wide**

**20160069903**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,942

691. **Transfer from Philip Rogers School to Sports Administration and Facilities Management - City Wide**

**20160069919**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

25141 Philip Rogers 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: \$4,942

692. **Transfer from Northwest Middle to Sports Administration and Facilities Management - City Wide**

**20160069928**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

41121 Northwest Middle  
 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: \$4,942

693. **Transfer from UNO Charter School - Rufino Tamayo Campus to Education General - City Wide**

**20160083274**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66391 UNO Charter School - Rufino Tamayo Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$4,957

694. **Transfer from Facility Opers & Maint - City Wide to Oscar F Mayer Elementary School**

**20160075817**

Rationale: replace hot water heater as it has no longer working blew out the bottom, at this time the washrooms have no hot water in the building. I have tried to get other bids but others will give responses for a price

**Transfer From:**

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

**Transfer To:**

24401 Oscar F Mayer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$4,975

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

**20160068897**

Rationale: Funds needed by Roving Crew for purchase of utility locator & freeze kits.

**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  
 55005 Property - Equipment  
 254005 Roving Crew  
 000000 Default Value

Amount: \$5,000

696. Transfer from Network 7 to Network 7

20160068985

Rationale: Will be used to open bucket for extended day where participants will take stock of what assessments items are available using the CIM Item Bank to identify what is appropriate for their school materials to develop a resource bank of high-quality standards-based classroom assessments by quarter

Transfer From:

02471 Network 7  
353 Title II - Teacher Quality  
51130 Teacher Salaries - Extended Day  
221011 Improvement Of Instruction  
494054 Title Iia - Teacher Quality

Transfer To:

02471 Network 7  
353 Title II - Teacher Quality  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
494054 Title Iia - Teacher Quality

Amount: \$5,000

697. Transfer from Thomas Kelly High School to Education General - City Wide

20160069359

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

Transfer From:

46181 Thomas Kelly High School  
367 Title I - Comprehensive School Reform  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221011 Improvement Of Instruction  
435027 Sig Kelly - (Cohort 4)

Transfer To:

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

Amount: \$5,000

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

20160069839

Rationale: Transfer funds for culinary supplies.

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474563 Special Student Needs-C. Perkins

Amount: \$5,000

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

20160069849

Rationale: Transfer funds for culinary supplies.

Transfer From:

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

Transfer To:

53061 Neal F Simeon Vocational High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474563 Special Student Needs-C. Perkins

Amount: \$5,000

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

20160069852

Rationale: Transfer funds for culinary supplies.

**Transfer From:**

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

**Transfer To:**

49101 Ray Graham Training Center  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474563 Special Student Needs-C. Perkins

Amount: \$5,000

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

20160080249

Rationale: Budget transfer to cover funds needed for CPR training.

**Transfer From:**

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

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 111066 Early Childhood-Instruction  
 510223 Headstart-Child Development

Amount: \$5,000

702. Transfer from Student Transportation to Student Transportation

20160080422

Rationale: Transfer funds per department request.

**Transfer From:**

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

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 54205 Travel Expense  
 255001 Transportation Administration  
 000000 Default Value

Amount: \$5,000

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

20160081202

Rationale: Funds needed for vests, climate and flex team uniforms, badges

**Transfer From:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 57925 Maintenance Allocation  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

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

Amount: \$5,000



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

**20160082957**

Rationale: For Videoconferencing equipment to support Early College - Distance Learning

<b>Transfer From:</b>		<b>Transfer To:</b>	
10871	Science, Technology, Engineering, and Math (STEM) programs	46611	Sarah Goode High School
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
241016	Instructional Administration	119068	Oep - Computer Education
008011	Stem Programs	008011	Stem Programs

Amount: \$5,000

**705. Transfer from Washington D Smyser School to Sports Administration and Facilities Management - City Wide**

**20160069906**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

<b>Transfer From:</b>		<b>Transfer To:</b>	
25401	Washington D Smyser School	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
150005	Extra Curricular Activities - Boys/Girls	290001	General Salary S Bkt
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$5,023

**706. Transfer from Augustus H Burley Elementary School to Sports Administration and Facilities Management - City Wide**

**20160069836**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

<b>Transfer From:</b>		<b>Transfer To:</b>	
22421	Augustus H Burley Elementary School	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
150005	Extra Curricular Activities - Boys/Girls	290001	General Salary S Bkt
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$5,042

**707. Transfer from Pathways in Education Brighton Park to Education General - City Wide**

**20160083276**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

<b>Transfer From:</b>		<b>Transfer To:</b>	
66801	Pathways in Education Brighton Park	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop	119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary	430169	Title 1 - School Discretionary

Amount: \$5,043

708. **Transfer from Alex Haley School to Capital/Operations - City Wide**

20160071047

Rationale: Funds Transfer From Project# 2016-22301-PKC To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

22301	Alex Haley 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: \$5,066

709. **Transfer from Young Women's Leadership Charter School to Education General - City Wide**

20160083277

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66171	Young Women's Leadership Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$5,089

710. **Transfer from Young Women's Leadership Charter School to Education General - City Wide**

20160083694

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66171	Young Women's Leadership Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
212041	Guidance
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$5,089

711. **Transfer from Walt Disney Magnet School to Sports Administration and Facilities Management - City Wide**

20160069916

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

29401	Walt Disney Magnet 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: \$5,110

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

**20160081701**

Rationale: Clearing RT3 swap expenses from CO contingency

**Transfer From:**

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

**Transfer To:**

46211 Lake View High School  
 324 Miscellaneous Federal, State & Local Grants  
 57110 Pensions - Employer, Teacher Federally Funded  
 119068 Oep - Computer Education  
 432104 Race To The Top

Amount: \$5,138

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

**20160083188**

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

46211 Lake View High School  
 332 NCLB Title I Regular Fund  
 57110 Pensions - Employer, Teacher Federally Funded  
 119068 Oep - Computer Education  
 430175 Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$5,138

714. **Transfer from Betty Shabazz - Barbara A. Sizemore to Education General - City Wide**

**20160083278**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66401 Betty Shabazz - Barbara A. Sizemore  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develp  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$5,180

715. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

**20160081464**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 213005 Early Childhood-Med-Health Svc  
 510222 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$5,200

716. Transfer from Lutheran Education Foundation to Grace Lutheran School

**20160083823**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,200

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

**20160083931**

Rationale:

**Transfer From:**

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

**Transfer To:**

50061 Hayes APC  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$5,200

718. Transfer from James B Mcpherson Elementary School to Sports Administration and Facilities Management - City Wide

**20160069888**

Rationale: Elementary Sports Coach Stipends - Fall Season (SY15-16)

**Transfer From:**

24471 James B Mcpherson 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: \$5,203

719. Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School

**20160082817**

Rationale: EXTEND POWER FROM EXISTING CIRCUITS, AND INSTALL WALL OR CEILING OUTLETS FOR THE MONITOR, INSTALLED BY OTHERS. See The 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:**

46191 Kelvyn Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$5,225

720. **Transfer from Moving Everest Charter School to Education General - City Wide**

**20160083279**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66911 Moving Everest Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$5,251

721. **Transfer from Academy for Global Citizenship to Education General - City Wide**

**20160083280**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

63011 Academy for Global Citizenship  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$5,267

722. **Transfer from Network 9 to Network 9**

**20160070296**

Rationale: transferring funds for instructional materials

**Transfer From:**

02491 Network 9  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 494054 Title lia - Teacher Quality

**Transfer To:**

02491 Network 9  
 353 Title II - Teacher Quality  
 53305 Instructional Materials (Non-Digital)  
 221011 Improvement Of Instruction  
 494054 Title lia - Teacher Quality

Amount: \$5,300

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

**20160071102**

Rationale: Funds Transfer From Project# 2016-26701-NPL To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

26701 Fairfield Academy  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

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

Amount: \$5,318

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

**20160069682**

Rationale: Clearing negatives in expired grant value

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144603 Cte- Construction  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,353

725. **Transfer from Magic Johson Bridgescape Academy North Lawndale to Education General - City Wide**

**20160083281**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

65011 Magic Johson Bridgescape Academy North Lawndale  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$5,404

726. **Transfer from Pathways in Education Avondale to Education General - City Wide**

**20160083282**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

65016 Pathways in Education Avondale  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$5,432

727. **Transfer from Magic Johnson Bridgescape Academy Roseland to Education General - City Wide**

**20160083283**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

65012 Magic Johnson Bridgescape Academy Roseland  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$5,457

728. **Transfer from Hope Institute Learning Academy to Education General - City Wide**

**20160083284**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

63031 Hope Institute Learning Academy  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$5,459

729. **Transfer from Hope Institute Learning Academy to Education General - City Wide**

**20160083695**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

63031 Hope Institute Learning Academy  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 212041 Guidance  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$5,459

730. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

**20160083696**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66191 Asian Human Services - Passages Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$5,489

731. **Transfer from University of Chicago Charter School - Woodson South Campus to Education General - City Wide**

**20160083285**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66113 University of Chicago Charter School - Woodson South  
 Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$5,490

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

20160070203

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-51071-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:**

51071	William H Wells Community Academy High School
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,509

733. Transfer from Betty Shabazz International Charter School to Education General - City Wide

20160083286

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66121	Betty Shabazz International Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$5,511

734. Transfer from Plato Learning Academy to Education General - City Wide

20160083287

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

63021	Plato Learning Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119015	Reading
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$5,514

735. Transfer from Counseling and Postsecondary Advising to Education General - City Wide

20160082100

Rationale: Transfer to balance budget load to approved grant application

**Transfer From:**

10850	Counseling and Postsecondary Advising
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
212041	Guidance
430182	Title I - School Improvement Focus Initiative

**Transfer To:**

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

Amount: \$5,535



736. Transfer from Student Support and Engagement to Grover Cleveland School

20160082104

Rationale: Cleveland ASAS Staffing Award - 50%

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

22741	Grover Cleveland School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,555

737. Transfer from Minnie Mars Jamieson School to Sports Administration and Facilities Management - City Wide

20160069918

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

23931	Minnie Mars Jamieson 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: \$5,573

738. Transfer from Facility Opers & Maint - City Wide to Manley Career Community Academy High School

20160070500

Rationale: REPAIR BOTTOM OF BOILER BOTTOM HAND HOLES AND BOILER DRAINS. METAL PATCH WORK NEEDED WELDING AND PIPING> TOTAL PARTS AND LABOR \$5,575 LOWEST OF 3 BIDS MAXIMO#1277085

**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:**

53111	Manley Career Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$5,575

739. Transfer from Daniel S Wentworth School to Capital/Operations - City Wide

20160071010

Rationale: Funds Transfer From Project# 2016-25811-NPL To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

25811	Daniel S Wentworth School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

**Transfer To:**

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

Amount: \$5,583

740. **Transfer from Charles W Earle School to Capital/Operations - City Wide**

**20160071087**

Rationale: Funds Transfer From Project# 2016-23031-NPL To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

23031 Charles W Earle School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

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

Amount: \$5,583

741. **Transfer from Ninos Heroes Academic Center to Capital/Operations - City Wide**

**20160071104**

Rationale: Funds Transfer From Project# 2016-31101-NPL To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

31101 Ninos Heroes Academic Center  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

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

Amount: \$5,583

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

**20160083849**

Rationale: Transfer funds for seminar, fees and memberships.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
  
 119035 Other Instruction Purposes - Miscellaneous  
 474563 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140705 Auto Body Repair  
 474563 Special Student Needs-C. Perkins

Amount: \$5,600

743. **Transfer from National Teachers' Academy (NTA) to Education General - City Wide**

**20160083181**

Rationale: Transfer available funding to contingency.

**Transfer From:**

32031 National Teachers' Academy (NTA)  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 390030 Parent Training  
 430163 Mandated Parent Involvement

**Transfer To:**

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

Amount: \$5,608

744. **Transfer from Banner Academy West to Education General - City Wide**

20160083288

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

65019	Banner Academy West
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$5,657

745. **Transfer from Prologue - Winnie Mandela High School to Education General - City Wide**

20160083289

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

65017	Prologue - Winnie Mandela High School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119015	Reading
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$5,710

746. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

20160083290

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66056	Perspectives - Math and Science Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119015	Reading
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$5,715

747. **Transfer from Excel Academy of Englewood to Education General - City Wide**

20160083291

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

63142	Excel Academy of Englewood
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119015	Reading
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$5,764

748. **Transfer from Plato Learning Academy to Education General - City Wide**

**20160083292**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

63021 Plato Learning Academy  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
221234 Professional Develop/Curriculum Develop  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119031 Nclb Current Year Allocation  
430169 Title 1 - School Discretionary

Amount: \$5,767

749. **Transfer from Plato Learning Academy to Education General - City Wide**

**20160083689**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

63021 Plato Learning Academy  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
212041 Guidance  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119031 Nclb Current Year Allocation  
430169 Title 1 - School Discretionary

Amount: \$5,767

750. **Transfer from Montessori School of Englewood Charter to Education General - City Wide**

**20160083293**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66591 Montessori School of Englewood Charter  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119015 Reading  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119031 Nclb Current Year Allocation  
430169 Title 1 - School Discretionary

Amount: \$5,791

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

**20160083294**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

63161 Little Black Pearl  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119015 Reading  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119031 Nclb Current Year Allocation  
430169 Title 1 - School Discretionary

Amount: \$5,846

752. Transfer from Ombudsman #2 to Education General - City Wide

**20160083295**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

65014 Ombudsman #2  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$5,866

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

**20160081700**

Rationale: Clearing RT3 swap expenses from CO contingency

**Transfer From:**

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

**Transfer To:**

46211 Lake View High School  
 324 Miscellaneous Federal, State & Local Grants  
 57305 Hospitalization & Dental Insurance - Employer  
 119068 Oep - Computer Education  
 432104 Race To The Top

Amount: \$5,868

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

**20160083187**

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

46211 Lake View High School  
 332 NCLB Title I Regular Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119068 Oep - Computer Education  
 430175 Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$5,868

755. Transfer from Christian Affiliate Schools to Salem Christian School

**20160083238**

Rationale: Transfer funds to process approved purchase order requests for private school IDEA programs

**Transfer From:**

69237 Christian Affiliate Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 462066 Lea Flow Thru Instruction - Non Public

**Transfer To:**

69389 Salem Christian School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 462066 Lea Flow Thru Instruction - Non Public

Amount: \$5,875

756. **Transfer from Capital/Operations - City Wide to John T Mccutcheon School**

**20160074105**

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-26201-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26201 John T Mccutcheon School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Region 1 O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$5,895

757. **Transfer from Capital/Operations - City Wide to Louis J Agassiz School**

**20160074109**

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-22031-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22031 Louis J Agassiz School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Region 1 O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$5,895

758. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

**20160082880**

Rationale: ER replacement of water heater

**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:**

22471 Jonathan Burr Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$5,895

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

**20160084454**

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-26461-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:**

26461 Evergreen Academy School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$5,895

760. **Transfer from Galapagos Charter School to Education General - City Wide**

**20160083296**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66341 Galapagos Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$5,908

761. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

**20160069360**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 435023 Sig Clemente - (Cohort 3)

**Transfer To:**

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

Amount: \$5,913

762. **Transfer from Chicago Int't Charter - Larry Hawkins to Education General - City Wide**

**20160083297**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66077 Chicago Int't Charter - Larry Hawkins  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$5,929

763. **Transfer from School Support Center to Walter L. Newberry Mathematics & Science Academy**

**20160078107**

Rationale: Prorated refund for Premium Services FY16

**Transfer From:**

15010 School Support Center  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

**Transfer To:**

29231 Walter L. Newberry Mathematics & Science Academy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

Amount: \$5,950

764. **Transfer from Daniel R Cameron Elementary School to Facility Opers & Maint - City Wide**

**20160080073**

Rationale: Transfer excess funds back to funding line

**Transfer From:**

22531 Daniel R Cameron Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

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

Amount: \$5,950

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

**20160069845**

Rationale: Transfer funds for culinary supplies.

**Transfer From:**

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

**Transfer To:**

47041 John Marshall Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474563 Special Student Needs-C. Perkins

Amount: \$6,000

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

**20160069853**

Rationale: Transfer funds for culinary supplies.

**Transfer From:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474563 Special Student Needs-C. Perkins

Amount: \$6,000

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

**20160069854**

Rationale: Transfer funds for culinary supplies.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$6,000



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

**20160070862**

Rationale: Transfer funds for culinary supplies.

**Transfer From:**

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

**Transfer To:**

46421 Benito Juarez High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474563 Special Student Needs-C. Perkins

Amount: \$6,000

769. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

**20160077240**

Rationale: Restructuring OLL non-personnel lines per leadership request

**Transfer From:**

14060 Family & Community Engagement Office  
115 General Education Fund  
54205 Travel Expense  
300008 Community/Parent Involvement  
000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
300008 Community/Parent Involvement  
000000 Default Value

Amount: \$6,000

770. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

**20160077373**

Rationale: Restructuring OLL non-personnel lines per leadership request

**Transfer From:**

14060 Family & Community Engagement Office  
332 NCLB Title I Regular Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
390030 Parent Training  
430178 Mandated Parent Involvement

**Transfer To:**

14060 Family & Community Engagement Office  
332 NCLB Title I Regular Fund  
53205 Commodities - Food Supplies  
390030 Parent Training  
430178 Mandated Parent Involvement

Amount: \$6,000

771. **Transfer from School Support Center to Willa Cather School**

**20160078104**

Rationale: Prorated refund for Premium Services FY16

**Transfer From:**

15010 School Support Center  
115 General Education Fund  
54125 Services - Professional/Administrative  
241017 Ssc Premium Services  
000575 Student Based Budgeting

**Transfer To:**

26021 Willa Cather School  
115 General Education Fund  
54125 Services - Professional/Administrative  
241017 Ssc Premium Services  
000575 Student Based Budgeting

Amount: \$6,000

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

**20160083847**

Rationale: Transfer funds for software licenses.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 474563 Special Student Needs-C. Perkins

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 144805 Machine Operator  
 474563 Special Student Needs-C. Perkins

Amount: \$6,000

773. **Transfer from Urban Prep Academy for Young Men Charter School-Englewood Campus to Education General - City Wide**

**20160083298**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66441 Urban Prep Academy for Young Men Charter  
 School-Englewood Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$6,032

774. **Transfer from Chicago International Charter School (CICS)- Washington Park Campus to Education General - City Wide**

**20160083299**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66181 Chicago International Charter School (CICS)-  
 Washington Park Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$6,055

775. **Transfer from Professional Learning Office to Professional Learning Office**

**20160080122**

Rationale: Need to split the funds for the Safari content drives from CDW.

**Transfer From:**

10825 Professional Learning Office  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

10825 Professional Learning Office  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$6,140

776. **Transfer from Capital/Operations - City Wide to A Philip Randolph Magnet School**

**20160084435**

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-29111-OBI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29111 A Philip Randolph Magnet School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$6,150

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

**20160069905**

Rationale: Elementary Sports Coach Stipends - Winter 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: \$6,150

778. **Transfer from Alexander Graham Bell School to Sports Administration and Facilities Management - City Wide**

**20160069930**

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

22231 Alexander Graham Bell 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: \$6,150

779. **Transfer from Abraham Lincoln Elementary School to Sports Administration and Facilities Management - City Wide**

**20160069936**

Rationale: Elementary Sports Coach Stipends - Winter 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: \$6,150

780. **Transfer from Jacob Beidler School to Sports Administration and Facilities Management - City Wide**

20160069939

Rationale: Elementary Sports Coach Stipends - Winter Season (SY15-16)

**Transfer From:**

22211	Jacob Beidler 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: \$6,150

781. **Transfer from Lake View High School to Information & Technology Services**

20160080549

Rationale: SOW #6645 for Lake View for electrical work in Room 322 computer lab.

**Transfer From:**

46211	Lake View High School
115	General Education Fund
54105	Services: Non-technical/Laborer
142486	Building Maintenance
000575	Student Based Budgeting

**Transfer To:**

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

Amount: \$6,281

782. **Transfer from Capital/Operations - City Wide to J W Von Goethe School**

20160082124

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-23341-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23341	J W Von Goethe School
484	CIP Series 2013BC
56310	Capitalized Construction
009507	Region 1 O&M Cip
600016	2016 Bond Proceeds

Amount: \$6,300

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

20160083186

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

46211	Lake View High School
332	NCLB Title I Regular Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
430175	Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$6,300

784. Transfer from Capital/Operations - City Wide to Rudyard Kipling School

**20160082883**

Rationale: Funds Transfer From Award# 2015-484-00-13 To Project# 2015-24081-SCI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

24081 Rudyard Kipling School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$6,319

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

**20160070202**

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-24131-ROF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$6,345

786. Transfer from Penn Multiplex to Capital/Operations - City Wide

**20160070561**

Rationale: Funds Transfer From Project# 2014-28191-OFA To Award# 2014-484-00-18 ; Change Reason : NA

**Transfer From:**

28191 Penn Multiplex  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Region 2 O&M CIP  
 000000 Default Value

Amount: \$6,355

787. Transfer from Early Childhood Development - City Wide to Chief Education Office

**20160081690**

Rationale: Budget transfer to cover funds needed for Council of the Great City Schools membership.

**Transfer From:**

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

**Transfer To:**

10816 Chief Education Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 232102 Executive Administration  
 000000 Default Value

Amount: \$6,400

788. Transfer from Teaching and Learning Office to Chief Education Office

20160081716

Rationale: Payment to Council of the Great City Schools Invoice. 2015-2016 Membership Dues.

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

**Transfer To:**

10816	Chief Education Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
232102	Executive Administration
000000	Default Value

Amount: \$6,400

789. Transfer from Language & Cultural Education - City Wide to Chief Education Office

20160081766

Rationale: Payment to Council of the Great City Schools Invoice. 2015-2016 Membership Dues.

**Transfer From:**

11540	Language & Cultural Education - City Wide
115	General Education Fund
55005	Property - Equipment
180007	State Bilingual Instruction
000000	Default Value

**Transfer To:**

10816	Chief Education Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
232102	Executive Administration
000000	Default Value

Amount: \$6,400

790. Transfer from Network Support to Chief Education Office

20160082115

Rationale: Transfer funds per department request.

**Transfer From:**

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

**Transfer To:**

10816	Chief Education Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
232102	Executive Administration
000000	Default Value

Amount: \$6,400

791. Transfer from Chicago Tech Academy High School to Education General - City Wide

20160083300

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

63091	Chicago Tech Academy High School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$6,435

792. **Transfer from School Transportation - City Wide to Andrew Jackson Language Academy**

**20160084116**

Rationale: NCLB Car Fare Funds Andrew Jackson Lang Acad.

**Transfer From:**

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

**Transfer To:**

29171 Andrew Jackson Language Academy  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Services  
 430177 Nclb - Choice Schools / Ses

Amount: \$6,457

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

**20160069856**

Rationale: Transfer funds for culinary supplies.

**Transfer From:**

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

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474563 Special Student Needs-C. Perkins

Amount: \$6,500

794. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

**20160077251**

Rationale: Restructuring OLL non-personnel lines per leadership request

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54525 Services - Printing Other  
 300008 Community/Parent Involvement  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 000000 Default Value

Amount: \$6,600

795. **Transfer from Urban Prep Academy for Young Men - South Shore to Education General - City Wide**

**20160083302**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMGQUIRE3

**Transfer From:**

66442 Urban Prep Academy for Young Men - South Shore  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$6,639

796. **Transfer from Noble Street Charter School- Butler College Prep (Crimson) to Education General - City Wide**

**20160083303**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

<b>Transfer From:</b>		<b>Transfer To:</b>	
66576	Noble Street Charter School- Butler College Prep (Crimson)	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119015	Reading	119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary	430169	Title 1 - School Discretionary

Amount: \$6,666

797. **Transfer from Horizon Science Academy-Southwest Chicago Charter to Education General - City Wide**

**20160083304**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

<b>Transfer From:</b>		<b>Transfer To:</b>	
63181	Horizon Science Academy-Southwest Chicago Charter	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop	119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary	430169	Title 1 - School Discretionary

Amount: \$6,670

798. **Transfer from Francisco I Madero Middle School to Capital/Operations - City Wide**

**20160071111**

Rationale: Funds Transfer From Project# 2016-41041-NPL To Award# 2015-484-00-18 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
41041	Francisco I Madero Middle School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: \$6,695

799. **Transfer from Frazier Preparatory Academy to Education General - City Wide**

**20160083305**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

<b>Transfer From:</b>		<b>Transfer To:</b>	
26901	Frazier Preparatory Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop	119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary	430169	Title 1 - School Discretionary

Amount: \$6,710



800. Transfer from Early College and Career - City Wide to Back of the Yards

**20160069665**

Rationale: Clearing negatives due to expenditure swaps in old grant value

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 474562 Special Student Needs-C. Perkins

**Transfer To:**

46551 Back of the Yards  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 474562 Special Student Needs-C. Perkins

Amount: \$6,750

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

**20160079575**

Rationale: Need emergency boiler repairs on boiler number 1#. This boiler cannot be run until the fire hazard repair are done. Which leaves me with no back up.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

**Transfer To:**

25231 Sidney Sawyer School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$6,800

802. Transfer from North Lawndale College Prep - Christiana to Education General - City Wide

**20160083306**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66091 North Lawndale College Prep - Christiana  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develp  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$6,846

803. Transfer from Noble Street Charter School -ITW David Speer Academy to Education General - City Wide

**20160083307**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66149 Noble Street Charter School -ITW David Speer Academy  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$6,923

804. **Transfer from Noble Street Charter School- Baker College Prep (Orange) to Education General - City Wide**

**20160083308**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66577 Noble Street Charter School- Baker College Prep  
(Orange)  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119015 Reading  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119031 Nclb Current Year Allocation  
430169 Title 1 - School Discretionary

Amount: \$6,975

805. **Transfer from Early College and Career - City Wide to Harper High School**

**20160069843**

Rationale: Transfer funds for culinary supplies.

**Transfer From:**

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

**Transfer To:**

46151 Harper High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474563 Special Student Needs-C. Perkins

Amount: \$7,000

806. **Transfer from UNO Charter School - Octavio Paz Campus to Education General - City Wide**

**20160083309**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66131 UNO Charter School - Octavio Paz Campus  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
221234 Professional Develop/Curriculum Develp  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119031 Nclb Current Year Allocation  
430169 Title 1 - School Discretionary

Amount: \$7,081

807. **Transfer from Capital/Operations - City Wide to Michael M Byrne School**

**20160084442**

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-22501-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:**

22501 Michael M Byrne School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009511 Region 4 O&M Cip  
600016 2016 Bond Proceeds

Amount: \$7,116

808. **Transfer from Noble Street Charter School- DRW College Prep (Purple) to Education General - City Wide**

**20160083310**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66575	Noble Street Charter School- DRW College Prep (Purple)
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$7,165

809. **Transfer from Namaste Charter School to Education General - City Wide**

**20160083311**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66271	Namaste Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$7,167

810. **Transfer from LEARN Charter School - Hunter Perkins to Education General - City Wide**

**20160083312**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66564	LEARN Charter School - Hunter Perkins
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$7,184

811. **Transfer from Chicago Int't Charter - Loomis Primary to Education General - City Wide**

**20160083708**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66075	Chicago Int't Charter - Loomis Primary
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$7,241

812. **Transfer from EPIC Academy to Education General - City Wide**

**20160083709**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

63081 EPIC Academy  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$7,242

813. **Transfer from Young Women's Leadership Charter School to Education General - City Wide**

**20160083710**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66171 Young Women's Leadership Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$7,257

814. **Transfer from Prologue-Joshua Johnston Charter School to Education General - City Wide**

**20160083314**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66581 Prologue-Joshua Johnston Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$7,346

815. **Transfer from Capital/Operations - City Wide to Harlan Community Academy High School**

**20160075876**

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-51021-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

51021 Harlan Community Academy High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$7,370

816. **Transfer from Magic Johnson Englewood to Education General - City Wide**

**20160083315**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

65022 Magic Johnson Englewood  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$7,389

817. **Transfer from Legacy Charter School to Education General - City Wide**

**20160083316**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

67071 Legacy Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$7,399

818. **Transfer from Ombudsman Chicago West to Education General - City Wide**

**20160083317**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

65015 Ombudsman Chicago West  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$7,431

819. **Transfer from LEARN Charter School K-3 to Education General - City Wide**

**20160083711**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66566 LEARN Charter School K-3  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$7,456

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

20160069848

Rationale: Transfer funds for culinary supplies.

**Transfer From:**

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

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474563	Special Student Needs-C. Perkins

Amount: \$7,500

821. **Transfer from LSC Relations to LSC Relations**

20160070478

Rationale: Clearing two month/encumbrance negatives with salvage

**Transfer From:**

10910	LSC Relations
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

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

Amount: \$7,500

822. **Transfer from LEARN Charter School - Excel Campus to Education General - City Wide**

20160083318

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMGUIRE3

**Transfer From:**

66561	LEARN Charter School - Excel Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develp
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$7,719

823. **Transfer from Network 12 to Network 12**

20160083581

Rationale: Budget transfer to cover expenses for SY16 Professional/Administrative services being provided by Pearson Education. Funds will enable the N12 office to provide planning and two workshops (3/4/16) Developing Mathematical Discourse for grades K-5 (PD-CC-MTH-1) and (6/3/16) Teaching for conceptual Understanding (PD-CC-MTH-1) also for grades K-5.

**Transfer From:**

02521	Network 12
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02521	Network 12
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$7,720

824. **Transfer from Chicago International Charter School (CICS)- Washington Park Campus to Education General - City Wide**

**20160083690**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66181	Chicago International Charter School (CICS)-
	Washington Park Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$7,778

825. **Transfer from UNO Charter Elementary School - St. Marks to Education General - City Wide**

**20160083712**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66601	UNO Charter Elementary School - St. Marks
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119015	Reading
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$7,808

826. **Transfer from Perspectives Charter - Calumet Technology to Education General - City Wide**

**20160083691**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66053	Perspectives Charter - Calumet Technology
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
212041	Guidance
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$7,809

827. **Transfer from Perspectives Charter - Calumet Technology to Education General - City Wide**

**20160083713**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66053	Perspectives Charter - Calumet Technology
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$7,809

828. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

20160069361

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 434041 Sig - Hirsch (Cohort 5)

**Transfer To:**

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

Amount: \$7,890

829. Transfer from Capital/Operations - City Wide to George Washington High School

20160084416

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-46331-OEI ; 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:**

46331 George Washington High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$7,900

830. Transfer from Sarah Goode High School to Education General - City Wide

20160083185

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

46611 Sarah Goode High School  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430175 Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$7,907

831. Transfer from LEARN Charter School 6-8 to Education General - City Wide

20160083714

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66567 LEARN Charter School 6-8  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$7,916



832. **Transfer from Prologue W.E.B. DuBois Academy to Education General - City Wide**

**20160083319**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66491 Prologue W.E.B. DuBois Academy  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$7,952

833. **Transfer from University of Chicago Charter School - North Kenwood/Oakland (NKO) Campus to Education General - City Wide**

**20160083692**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66111 University of Chicago Charter School - North  
 Kenwood/Oakland (NKO) Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$7,956

834. **Transfer from Architecture, Construction, and Engineering (ACE) Technical Charter School to Education General - City Wide**

**20160083320**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66291 Architecture, Construction, and Engineering (ACE)  
 Technical Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$7,957

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

**20160069851**

Rationale: Transfer funds for culinary supplies.

**Transfer From:**

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

**Transfer To:**

46431 North Grand High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474563 Special Student Needs-C. Perkins

Amount: \$8,000

836. **Transfer from LEARN Charter School - South Chicago Campus to Education General - City Wide**

**20160083321**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66563 LEARN Charter School - South Chicago Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$8,023

837. **Transfer from Bronzeville Lighthouse Charter School to Education General - City Wide**

**20160083715**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66421 Bronzeville Lighthouse Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$8,035

838. **Transfer from ASPIRA Charter - Early College Campus to Education General - City Wide**

**20160083322**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66254 ASPIRA Charter - Early College Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$8,042

839. **Transfer from School Support Center to Galileo Scholastic Academy Of Math & Science**

**20160078106**

Rationale: Prorated refund for Premium Services FY16

**Transfer From:**

15010 School Support Center  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

**Transfer To:**

29141 Galileo Scholastic Academy Of Math & Science  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

Amount: \$8,050

840. Transfer from Capital/Operations - City Wide to Lincoln Park High School

20160082126

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-46321-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46321	Lincoln Park High School
484	CIP Series 2013BC
56310	Capitalized Construction
009507	Region 1 O&M Cip
600016	2016 Bond Proceeds

Amount: \$8,175

841. Transfer from Chicago Excel/Camelot to Education General - City Wide

20160083324

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

63141	Chicago Excel/Camelot
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119015	Reading
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$8,236

842. Transfer from John M Smyth Elementary School to Capital/Operations - City Wide

20160071027

Rationale: Funds Transfer From Project# 2015-25411-SAC To Award# 2015-484-00-04 ; Change Reason : NA

**Transfer From:**

25411	John M Smyth Elementary School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada
000000	Default Value

**Transfer To:**

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

Amount: \$8,256

843. Transfer from UNO Charter School - Bartolomé de las Casas Campus to Education General - City Wide

20160083716

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66392	UNO Charter School - Bartolomé de las Casas Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119015	Reading
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$8,266

844. Transfer from Pathways in Education to Education General - City Wide

20160083325

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

65018 Pathways in Education  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$8,310

845. Transfer from Kwame Nkrumah Academy to Education General - City Wide

20160083326

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

63041 Kwame Nkrumah Academy  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$8,317

846. Transfer from John Marshall Metropolitan High School to Education General - City Wide

20160069362

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

47041 John Marshall Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 53307 Commodities: Software Licenses (Instructional)  
 119010 Other Instructional Programs  
 434042 Sig - Marshall (Cohort 5)

**Transfer To:**

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

Amount: \$8,345

847. Transfer from Harold Washington School to Arts

20160073990

Rationale: Funds return to administering unit due to freeze on funds placed by Ingenuity per 2/8/16 email request.

**Transfer From:**

24921 Harold Washington School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071973 Ingenuity Csf7

**Transfer To:**

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

Amount: \$8,390

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

**20160069363**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

53011 Chicago Vocational Career Academy  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 435024 Sig Cvca - (Cohort 3)

**Transfer To:**

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

Amount: \$8,406

849. **Transfer from Capital/Operations - City Wide to Michael M Byrne School**

**20160084455**

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-25661-OBI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22501 Michael M Byrne School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$8,482

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

**20160081699**

Rationale: Clearing RT3 swap expenses from CO contingency

**Transfer From:**

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

**Transfer To:**

46211 Lake View High School  
 324 Miscellaneous Federal, State & Local Grants  
 51100 Teacher Salaries - Regular  
 119016 Mathematics  
 432104 Race To The Top

Amount: \$8,485

851. **Transfer from LEARN Charter ES - Charles and Dorothy Campbell to Education General - City Wide**

**20160083327**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66562 LEARN Charter ES - Charles and Dorothy Campbell  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$8,499

852. Transfer from North River Elementary School to School Support Center

20160078100

Rationale: School paying for Premium Services

**Transfer From:**

26841 North River Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

Amount: \$8,500

853. Transfer from National Teachers' Academy (NTA) to School Support Center

20160078103

Rationale: School paying for Premium Services

**Transfer From:**

32031 National Teachers' Academy (NTA)  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

Amount: \$8,500

854. Transfer from Arts to Arts

20160074023

Rationale: Transferring funds to clear negative pointer line created by position #s 521193 and 521194.

**Transfer From:**

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

**Transfer To:**

10890 Arts  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 071975 Ingenuity - Creative Compass

Amount: \$8,508

855. Transfer from Cesar E Chavez Multicultural Academic Center to Education General - City Wide

20160080823

Rationale: Grant True-up. Removal of funds released from closed Bucket 517300 due to grant overload.

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 010178 Chicago Public Education Fund - Chavez

**Transfer To:**

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

Amount: \$8,550

856. Transfer from Noble Street Charter High School - Rauner College Prep Campus to Education General - City Wide

20160083328

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

Transfer From:		Transfer To:	
66143	Noble Street Charter High School - Rauner College Prep Campus	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop	119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary	430169	Title 1 - School Discretionary

Amount: \$8,555

857. Transfer from Edmund Burke Elementary School to Education General - City Wide

20160069364

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

Transfer From:		Transfer To:	
22411	Edmund Burke Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
434040	Sig - Burke (Cohort 5)	410008	Contingency For Project Expan

Amount: \$8,620

858. Transfer from UNO Charter School - Rufino Tamayo Campus to Education General - City Wide

20160083717

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

Transfer From:		Transfer To:	
66391	UNO Charter School - Rufino Tamayo Campus	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119015	Reading	119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary	430169	Title 1 - School Discretionary

Amount: \$8,624

859. Transfer from Alain Locke Charter School to Education General - City Wide

20160083329

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

Transfer From:		Transfer To:	
66151	Alain Locke Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop	119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary	430169	Title 1 - School Discretionary

Amount: \$8,653

860. **Transfer from Academy for Global Citizenship to Education General - City Wide**

**20160083330**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

63011 Academy for Global Citizenship  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$8,660

861. **Transfer from Chicago International Charter School (CICS)- Ralph Ellison Campus to Education General - City Wide**

**20160083718**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66072 Chicago International Charter School (CICS)- Ralph  
 Ellison Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$8,677

862. **Transfer from Providence Englewood Charter School - Bunche Campus to Education General - City Wide**

**20160083693**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66471 Providence Englewood Charter School - Bunche  
 Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$8,681

863. **Transfer from Student Support and Engagement to Alexander Graham Bell School**

**20160084381**

Rationale: Bell ASAS Staffing Award - 50%

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$8,744



864. **Transfer from Capital/Operations - City Wide to Paul Revere Accelerated School**

**20160080656**

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-25121-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25121 Paul Revere Accelerated School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$8,772

865. **Transfer from Chicago Virtual Charter School to Education General - City Wide**

**20160083331**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66481 Chicago Virtual Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develp  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$8,814

866. **Transfer from Capital/Operations - City Wide to Bowen High School**

**20160082398**

Rationale: Funds Transfer From Award# 2015-484-00-14 To Project# 2015-46491-CAR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 221242 Early Childhood Professional Development  
 000000 Default Value

Amount: \$8,836

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

**20160069838**

Rationale: Transfer funds for culinary supplies.

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474563 Special Student Needs-C. Perkins

Amount: \$9,000

868. **Transfer from Josephine C Locke School to School Support Center**

**20160078102**

Rationale: School paying for Premium Services

**Transfer From:**

24231 Josephine C Locke School  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

Amount: \$9,000

869. **Transfer from Chicago International Charter School - Irving Park to Education General - City Wide**

**20160083332**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66074 Chicago International Charter School - Irving Park  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$9,114

870. **Transfer from Noble Street Charter - Noble Street College Prep to Education General - City Wide**

**20160083333**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66141 Noble Street Charter - Noble Street College Prep  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$9,134

871. **Transfer from Catalyst Elementary School - Circle Rock to Education General - City Wide**

**20160083334**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66432 Catalyst Elementary School - Circle Rock  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$9,160

872. **Transfer from Noble Street Charter School-Hansberry College Prep (Silver) to Education General - City Wide**

20160083335

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

<b>Transfer From:</b>		<b>Transfer To:</b>	
66574	Noble Street Charter School-Hansberry College Prep (Silver)	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop	119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary	430169	Title 1 - School Discretionary

Amount: \$9,278

873. **Transfer from Noble Street Charter High School - Rowe Clark Campus to Education General - City Wide**

20160083336

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

<b>Transfer From:</b>		<b>Transfer To:</b>	
66144	Noble Street Charter High School - Rowe Clark Campus	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop	119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary	430169	Title 1 - School Discretionary

Amount: \$9,293

874. **Transfer from Ombudsman #2 to Education General - City Wide**

20160083337

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

<b>Transfer From:</b>		<b>Transfer To:</b>	
65014	Ombudsman #2	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119015	Reading	119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary	430169	Title 1 - School Discretionary

Amount: \$9,300

875. **Transfer from Chicago International Charter School - Lloyd Bond Campus to Education General - City Wide**

20160083719

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

<b>Transfer From:</b>		<b>Transfer To:</b>	
66076	Chicago International Charter School - Lloyd Bond Campus	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop	119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary	430169	Title 1 - School Discretionary

Amount: \$9,322

876. Transfer from UNO Charter School - Near West Elementary School Campus to Education General - City Wide

20160083338

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

<b>Transfer From:</b>		<b>Transfer To:</b>	
66133	UNO Charter School - Near West Elementary School Campus	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop	119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary	430169	Title 1 - School Discretionary

Amount: \$9,335

877. Transfer from UNO Charter - Sandra Cisneros to Education General - City Wide

20160083339

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

<b>Transfer From:</b>		<b>Transfer To:</b>	
66398	UNO Charter - Sandra Cisneros	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop	119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary	430169	Title 1 - School Discretionary

Amount: \$9,364

878. Transfer from UNO Charter School - Carlos Fuentes Campus to Education General - City Wide

20160083363

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

<b>Transfer From:</b>		<b>Transfer To:</b>	
66393	UNO Charter School - Carlos Fuentes Campus	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop	119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary	430169	Title 1 - School Discretionary

Amount: \$9,379

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

20160080392

Rationale: Furnish and install new pump motor and pump that was damaged due to electrical surge

<b>Transfer From:</b>		<b>Transfer To:</b>	
11880	Facility Opers & Maint - City Wide	23041	John F Eberhart School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254034	O&M Southwest	254034	O&M Southwest
000000	Default Value	000000	Default Value

Amount: \$9,386

880. Transfer from Capital/Operations - City Wide to Hancock High School

20160084440

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-46021-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46021 Hancock High School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009511 Region 4 O&M Cip  
600016 2016 Bond Proceeds

Amount: \$9,534

881. Transfer from Betty Shabazz - Barbara A. Sizemore to Education General - City Wide

20160083721

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66401 Betty Shabazz - Barbara A. Sizemore  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119015 Reading  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119031 Nclb Current Year Allocation  
430169 Title 1 - School Discretionary

Amount: \$9,556

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

20160077259

Rationale: Restructuring OLL non-personnel per leadership request

**Transfer From:**

14060 Family & Community Engagement Office  
115 General Education Fund  
55005 Property - Equipment  
300008 Community/Parent Involvement  
000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
115 General Education Fund  
53405 Commodities - Supplies  
300008 Community/Parent Involvement  
000000 Default Value

Amount: \$9,583

883. Transfer from Erie Elementary Charter School to Education General - City Wide

20160083364

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66331 Erie Elementary Charter School  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119015 Reading  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119031 Nclb Current Year Allocation  
430169 Title 1 - School Discretionary

Amount: \$9,595

884. **Transfer from UNO Charter School Network - 15 (Brighton Park) to Education General - City Wide**

**20160083365**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

<b>Transfer From:</b>		<b>Transfer To:</b>	
66602	UNO Charter School Network - 15 (Brighton Park)	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119015	Reading	119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary	430169	Title 1 - School Discretionary

Amount: \$9,598

885. **Transfer from University of Chicago Charter School - Woodson South Campus to Education General - City Wide**

**20160083366**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

<b>Transfer From:</b>		<b>Transfer To:</b>	
66113	University of Chicago Charter School - Woodson South Campus	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119015	Reading	119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary	430169	Title 1 - School Discretionary

Amount: \$9,639

886. **Transfer from Chicago International Charter School (CICS)- Bucktown Campus to Education General - City Wide**

**20160083367**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

<b>Transfer From:</b>		<b>Transfer To:</b>	
66071	Chicago International Charter School (CICS)- Bucktown Campus	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop	119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary	430169	Title 1 - School Discretionary

Amount: \$9,666

887. **Transfer from Noble Street Charter - Golder College Prep to Education General - City Wide**

**20160083368**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

<b>Transfer From:</b>		<b>Transfer To:</b>	
66145	Noble Street Charter - Golder College Prep	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop	119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary	430169	Title 1 - School Discretionary

Amount: \$9,670

888. **Transfer from Rufus M Hitch School to Capital/Operations - City Wide**

**20160070988**

Rationale: Funds Transfer From Project# 2015-23811-TUS To Award# 2014-484-00-27 ; Change Reason : NA

**Transfer From:**

23811 Rufus M Hitch School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

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

Amount: \$9,671

889. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

**20160083369**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66191 Asian Human Services - Passages Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$9,686

890. **Transfer from Chicago International Charter School (CICS)- Avalon/South Shore Campus to Education General - City Wide**

**20160083722**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66371 Chicago International Charter School (CICS)-  
 Avalon/South Shore Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$9,688

891. **Transfer from LEARN Charter ES - Romano Butler Campus to Education General - City Wide**

**20160083370**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66211 LEARN Charter ES - Romano Butler Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$9,714

892. **Transfer from UNO 51st and Homan Charter Elementary School to Education General - City Wide**

**20160083371**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66399 UNO 51st and Homan Charter Elementary School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$9,725

893. **Transfer from Chicago International Charter School - ChicagoQuest North to Education General - City Wide**

**20160083723**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66651 Chicago International Charter School - ChicagoQuest  
 North  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$9,753

894. **Transfer from Chicago International Charter School - ChicagoQuest North to Education General - City Wide**

**20160083724**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66651 Chicago International Charter School - ChicagoQuest  
 North  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 212041 Guidance  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$9,753

895. **Transfer from UNO Charter School- Officer Donald Marquez Campus to Education General - City Wide**

**20160083372**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66397 UNO Charter School- Officer Donald Marquez Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$9,754



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

20160084227

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-24891-STR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24891 Helen C Peirce School Of International Studies  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$9,754

897. Transfer from Pathways in Education Brighton Park to Education General - City Wide

20160083373

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66801 Pathways in Education Brighton Park  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$9,778

898. Transfer from Chicago International Charter School (CICS)- Avalon/South Shore Campus to Education General - City Wide

20160083374

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66371 Chicago International Charter School (CICS)-  
 Avalon/South Shore Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$9,787

899. Transfer from Capital/Operations - City Wide to Hope Institute Learning Academy

20160080402

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-63031-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:**

63031 Hope Institute Learning Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 600016 2016 Bond Proceeds

Amount: \$9,798

900. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

20160070457

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-11060-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:**

11060 Teachers Academy for Mathematics and Science (TAMS) Training - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$9,800

901. **Transfer from Rowe Elementary School to Education General - City Wide**

20160083725

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66571 Rowe Elementary School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$9,836

902. **Transfer from Capital/Operations - City Wide to Benito Juarez High School**

20160069193

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-46421-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:**

46421 Benito Juarez High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$9,900

903. **Transfer from Erie Elementary Charter School to Education General - City Wide**

20160083698

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66331 Erie Elementary Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$9,908

904. **Transfer from James Wadsworth School to Capital/Operations - City Wide**

**20160071028**

Rationale: Funds Transfer From Project# 2016-25711-NCP To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

25711 James Wadsworth School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

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

Amount: \$9,928

905. **Transfer from Chicago Math and Science Academy (CMSA) Charter School to Education General - City Wide**

**20160083375**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66281 Chicago Math and Science Academy (CMSA) Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$9,969

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

**20160082885**

Rationale: Funds Transfer From Award# 2016-484-00-07 To Project# 2016-25361-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 600016 2016 Bond Proceeds

**Transfer To:**

25361 James Shields Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 600016 2016 Bond Proceeds

Amount: \$9,974

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

**20160069365**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

53011 Chicago Vocational Career Academy  
 367 Title I - Comprehensive School Reform  
 55005 Property - Equipment  
 222002 Other Govt Fd Pgm-Media Svcs  
 435024 Sig Cvca - (Cohort 3)

**Transfer To:**

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

Amount: \$10,000

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

**20160069036**

Rationale: Computer Science for all program costs

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54205 Travel Expense  
 221234 Professional Develop/Curriculum Develop  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 222209 Computer/Media Techonology Services  
 000000 Default Value

Amount: \$10,000

909. Transfer from John Marshall Metropolitan High School to Education General - City Wide

**20160069366**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

47041 John Marshall Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221318 Ost Professional Development  
 434042 Sig - Marshall (Cohort 5)

**Transfer To:**

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

Amount: \$10,000

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

**20160069367**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

53011 Chicago Vocational Career Academy  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221318 Ost Professional Development  
 435024 Sig Cvca - (Cohort 3)

**Transfer To:**

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

Amount: \$10,000

911. Transfer from William E B Dubois School to Arts

**20160074043**

Rationale: Funds return to administering unit due to freeze on funds placed by Ingenuity per 2/8/16 email request.

**Transfer From:**

26601 William E B Dubois School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 071973 Ingenuity Csf7

**Transfer To:**

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

Amount: \$10,000

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

**20160082240**

Rationale: colored Ink requests from schools that do not provide for our Lunchrooms

**Transfer From:**

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

**Transfer To:**

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

Amount: \$10,000

913. **Transfer from Capital/Operations - City Wide to Lane Stadium**

**20160069198**

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2012-68040-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000017 Tif Capital

**Transfer To:**

68040 Lane Stadium  
 436 Miscellaneous Capital Fund  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000017 Tif Capital

Amount: \$10,037

914. **Transfer from Horizon Science Academy-Southwest Chicago Charter to Education General - City Wide**

**20160083376**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

63181 Horizon Science Academy-Southwest Chicago Charter  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$10,060

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

**20160069194**

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-46151-OLA ; 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: \$10,115

916. **Transfer from Betty Shabazz International Charter School to Education General - City Wide**

**20160083726**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66121 Betty Shabazz International Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$10,166

917. **Transfer from Early Childhood Development to Education General - City Wide**

**20160081466**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

11360 Early Childhood Development  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 510222 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$10,200

918. **Transfer from UNO Charter School - PFC Omar E. Torres Campus to Education General - City Wide**

**20160083377**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66396 UNO Charter School - PFC Omar E. Torres Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$10,245

919. **Transfer from William J Bogan Computer Technical High School to Education General - City Wide**

**20160069368**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

46041 William J Bogan Computer Technical High School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 261028 Direction Of Central Support Services  
 435021 Sig Bogan-(Cohort 3)

**Transfer To:**

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

Amount: \$10,253

920. Transfer from UNO Charter School - SPC Daniel Zizumbo Campus to Education General - City Wide

**20160083378**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66395 UNO Charter School - SPC Daniel Zizumbo Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$10,361

921. Transfer from Banner Academy West to Education General - City Wide

**20160083379**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

65019 Banner Academy West  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$10,373

922. Transfer from ASPIRA Charter-Haugan Middle School Campus to Education General - City Wide

**20160083380**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66351 ASPIRA Charter-Haugan Middle School Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$10,402

923. Transfer from Galapagos Charter School to Education General - City Wide

**20160083406**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66341 Galapagos Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$10,449

924. **Transfer from Pathways in Education Avondale to Education General - City Wide**

20160083407

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

65016 Pathways in Education Avondale  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$10,538

925. **Transfer from Early Childhood Development to Other Government Funded**

20160084239

Rationale: Budget transfer to cover funds need to clear negative line.

**Transfer From:**

11360 Early Childhood Development  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376659 State Preschool For All Age 3-5

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 111049 Early Childhood Kg  
 376659 State Preschool For All Age 3-5

Amount: \$10,575

926. **Transfer from UNO Charter HS to Education General - City Wide**

20160083408

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66137 UNO Charter HS  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develp  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$10,694

927. **Transfer from UNO Charter School - Major Hector P. Garcia MD Campus to Education General - City Wide**

20160083409

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66394 UNO Charter School - Major Hector P. Garcia MD  
 Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develp  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$10,895



928. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy**20160069835**

Rationale: Transfer funds for culinary supplies.

**Transfer From:**

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

**Transfer To:**

53041	Charles Allen Prosser Career Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474563	Special Student Needs-C. Perkins

Amount: \$11,000

929. Transfer from Network 10 to Esmond School**20160081645**

Rationale: Transfer funds to Esmond Elementary per department request.

**Transfer From:**

02501	Network 10
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

23131	Esmond School
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$11,000

930. Transfer from Chicago Int't Charter - Loomis Primary to Education General - City Wide**20160083410**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66075	Chicago Int't Charter - Loomis Primary
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119015	Reading
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$11,055

931. Transfer from Bronzeville Scholastic Institute to Education General - City Wide**20160069369**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

55191	Bronzeville Scholastic Institute
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
222002	Other Govt Fd Pgm-Media Svcs
435028	Sig Bronzeville - (Cohort 4)

**Transfer To:**

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

Amount: \$11,103

932. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

**20160069370**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

47041 John Marshall Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221001 School Instructional Support Services  
 434042 Sig - Marshall (Cohort 5)

**Transfer To:**

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

Amount: \$11,171

933. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

**20160077371**

Rationale: Restructuring OLL non-personnel lines per leadership request

**Transfer From:**

14060 Family & Community Engagement Office  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390030 Parent Training  
 430178 Mandated Parent Involvement

**Transfer To:**

14060 Family & Community Engagement Office  
 332 NCLB Title I Regular Fund  
 53205 Commodities - Food Supplies  
 390030 Parent Training  
 430178 Mandated Parent Involvement

Amount: \$11,222

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

**20160069371**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

13745 Office of Strategic School Support Services - City Wide  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221001 School Instructional Support Services  
 435026 Sig District - (Cohort 3)

**Transfer To:**

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

Amount: \$11,230

935. **Transfer from Perspectives Charter Leadership Academy HS to Education General - City Wide**

**20160083727**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66052 Perspectives Charter Leadership Academy HS  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$11,289

936. **Transfer from Perspectives Charter Leadership Academy HS to Education General - City Wide**

**20160083728**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66052 Perspectives Charter Leadership Academy HS  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 212041 Guidance  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$11,289

937. **Transfer from Chicago International Charter School (CICS)- Basil Campus to Education General - City Wide**

**20160083729**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66231 Chicago International Charter School (CICS)- Basil  
 Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$11,327

938. **Transfer from Frazier Preparatory Academy to Education General - City Wide**

**20160083411**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

26901 Frazier Preparatory Academy  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$11,352

939. **Transfer from School Support Center to Roger C Sullivan High School**

**20160079017**

Rationale: Refund for Premium Service FY16 (funds pulled twice)

**Transfer From:**

15010 School Support Center  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

**Transfer To:**

46301 Roger C Sullivan High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

Amount: \$11,500

940. **Transfer from Capital/Operations - City Wide to Franklin Fine Arts Center**

**20160069790**

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2016-29081-SLK ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29081 Franklin Fine Arts Center  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253516 Lockers  
 000017 Tif Capital

Amount: \$11,557

941. **Transfer from Noble Street Charter School- DRW College Prep (Purple) to Education General - City Wide**

**20160083412**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66575 Noble Street Charter School- DRW College Prep  
 (Purple)  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$11,642

942. **Transfer from Noble Street Charter High School - Muchin College Prep Campus to Education General - City Wide**

**20160083413**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66573 Noble Street Charter High School - Muchin College  
 Prep Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develp  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$11,653

943. **Transfer from Ombudsman Chicago West to Education General - City Wide**

**20160083414**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

65015 Ombudsman Chicago West  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$11,767

944. Transfer from Chicago Tech Academy High School to Education General - City Wide

**20160083416**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

63091 Chicago Tech Academy High School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$11,892

945. Transfer from Thurgood Marshall Middle School to Education General - City Wide

**20160071923**

Rationale: February budget adjustments

**Transfer From:**

41081 Thurgood Marshall Middle School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$11,898

946. Transfer from ODLSS Instructional Supports: Access & Opportunities to ODLSS Instructional Supports: Access & Opportunities

**20160069626**

Rationale: Transfer of funds to cover app purchases in Apple store for installations on portable devices. Apps will provide for communication and access to the curriculum.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$12,000

947. Transfer from Urban Prep Academy for Young Men - South Shore to Education General - City Wide

**20160083417**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66442 Urban Prep Academy for Young Men - South Shore  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$12,106

948. **Transfer from North Lawndale College Prep - Christiana to Education General - City Wide**

**20160083699**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

<b>Transfer From:</b>		<b>Transfer To:</b>	
66091	North Lawndale College Prep - Christiana	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119015	Reading	119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary	430169	Title 1 - School Discretionary

Amount: \$12,130

949. **Transfer from University of Chicago Charter School - Woodlawn Campus to Education General - City Wide**

**20160083418**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

<b>Transfer From:</b>		<b>Transfer To:</b>	
66112	University of Chicago Charter School - Woodlawn Campus	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119015	Reading	119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary	430169	Title 1 - School Discretionary

Amount: \$12,147

950. **Transfer from UNO Charter School - Northside Elementary School Campus to Education General - City Wide**

**20160083419**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

<b>Transfer From:</b>		<b>Transfer To:</b>	
66134	UNO Charter School - Northside Elementary School Campus	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop	119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary	430169	Title 1 - School Discretionary

Amount: \$12,210

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

**20160081698**

Rationale: Clearing RT3 swap expenses from CO contingency

<b>Transfer From:</b>		<b>Transfer To:</b>	
10871	Science, Technology, Engineering, and Math (STEM) programs	46611	Sarah Goode High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51100	Teacher Salaries - Regular	51100	Teacher Salaries - Regular
221011	Improvement Of Instruction	119068	Oep - Computer Education
432104	Race To The Top	432104	Race To The Top

Amount: \$12,325

952. **Transfer from Sarah Goode High School to Education General - City Wide**

**20160083184**

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

46611 Sarah Goode High School  
 332 NCLB Title I Regular Fund  
 51100 Teacher Salaries - Regular  
 119068 Oep - Computer Education  
 430175 Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$12,325

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

**20160069629**

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  
 54125 Services - Professional/Administrative  
 009559 Boiler/Mechanical  
 600016 2016 Bond Proceeds

Amount: \$12,330

954. **Transfer from UNO Charter School - Octavio Paz Campus to Education General - City Wide**

**20160083730**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66131 UNO Charter School - Octavio Paz Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$12,347

955. **Transfer from LEARN Charter School - Hunter Perkins to Education General - City Wide**

**20160083700**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66564 LEARN Charter School - Hunter Perkins  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$12,359

956. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide**

**20160082099**

Rationale: Transfer to balance budget load to approved grant application

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 212041 Guidance  
 430183 Title I - School Improvement Priority Initiative

**Transfer To:**

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

Amount: \$12,428

957. **Transfer from Bronzeville Scholastic Institute to Education General - City Wide**

**20160069372**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

55191 Bronzeville Scholastic Institute  
 367 Title I - Comprehensive School Reform  
 53305 Instructional Materials (Non-Digital)  
 222002 Other Govt Fd Pgm-Media Svcs  
 435028 Sig Bronzeville - (Cohort 4)

**Transfer To:**

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

Amount: \$12,457

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

**20160070175**

Rationale: Substitutes for AP teachers who will be AP exam readers in June

**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:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 52500 Career Service Salaries - Substitutes  
 212041 Guidance  
 000000 Default Value

Amount: \$12,500

959. **Transfer from EPIC Academy to Education General - City Wide**

**20160083420**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

63081 EPIC Academy  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$12,508



960. Transfer from Ray Graham Training Center to Capital/Operations - City Wide

20160071000

Rationale: Funds Transfer From Project# 2014-49101-CAR To Award# 2014-484-00-24 ; Change Reason : NA

**Transfer From:**

49101	Ray Graham Training Center
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
140070	Career Employment Preparation
000000	Default Value

Amount: \$12,524

961. Transfer from Namaste Charter School to Education General - City Wide

20160083731

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66271	Namaste Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119015	Reading
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$12,548

962. Transfer from Noble Street Charter - UIC College Prep to Education General - City Wide

20160083421

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66147	Noble Street Charter - UIC College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$12,579

963. Transfer from Early Childhood Development - City Wide to Education General - City Wide

20160081469

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57705	Services - Space Rental
300006	Early Childhood - Community Services
510222	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$12,750

964. **Transfer from Legacy Charter School to Education General - City Wide**

**20160083701**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

67071 Legacy Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$12,813

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

**20160070399**

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: \$12,866

966. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

**20160081470**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 300006 Early Childhood - Community Services  
 510222 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$12,970

967. **Transfer from Penn Multiplex to Capital/Operations - City Wide**

**20160070562**

Rationale: Funds Transfer From Project# 2014-28191-OBI To Award# 2014-484-00-18 ; Change Reason : NA

**Transfer From:**

28191 Penn Multiplex  
 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  
 009508 Region 2 O&M Cip  
 000000 Default Value

Amount: \$13,000

968. **Transfer from Rudy Lozano Leadership Academy - Mastery Campus (RLLAM)(Instituto) to Education General - City Wide**

**20160081906**

Rationale: Mid-year budget adjustments

**Transfer From:**

66921 Rudy Lozano Leadership Academy - Mastery Campus  
(RLLAM)(Instituto)  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$13,003

969. **Transfer from Edwin G Foreman High School to Education General - City Wide**

**20160079884**

Rationale: Returning upfronted funds related to bookxer #40 due to mid-year adjustments. Funds from bookxer #40 have now hit the line.

**Transfer From:**

46131 Edwin G Foreman High School  
124 School Special Income Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$13,086

970. **Transfer from Charles R Henderson School to Melville W Fuller**

**20160077595**

Rationale: Transfer to clear negative from mid-year budget process

**Transfer From:**

23721 Charles R Henderson School  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

23271 Melville W Fuller  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

Amount: \$13,105

971. **Transfer from Chicago International Charter School (CICS)- Longwood Campus to Education General - City Wide**

**20160083732**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66061 Chicago International Charter School (CICS)-  
Longwood Campus  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
221234 Professional Develop/Curriculum Develop  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119031 Nclb Current Year Allocation  
430169 Title 1 - School Discretionary

Amount: \$13,106

972. Transfer from Horace Mann School to Education General - City Wide

20160069373

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

24331	Horace Mann School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
222002	Other Govt Fd Pgm-Media Svcs
434043	Sig - Mann (Cohort 5)

**Transfer To:**

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

Amount: \$13,171

973. Transfer from Oliver Wendell Holmes School to Education General - City Wide

20160069374

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

23831	Oliver Wendell Holmes School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
434039	Sig - Holmes (Cohort 5)

**Transfer To:**

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

Amount: \$13,200

974. Transfer from Noble Street Charter School - Johnson ES to Education General - City Wide

20160083447

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66148	Noble Street Charter School - Johnson ES
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develp
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$13,275

975. Transfer from LEARN Charter School - Excel Campus to Education General - City Wide

20160083733

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66561	LEARN Charter School - Excel Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119015	Reading
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$13,278

976. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

**20160083448**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66261 KIPP Ascend Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$13,387

977. **Transfer from Betty Shabazz International Charter School-DuSable Leadership to Education General - City Wide**

**20160081902**

Rationale: Mid-year budget adjustments

**Transfer From:**

66311 Betty Shabazz International Charter School-DuSable  
 Leadership  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$13,533

978. **Transfer from Urban Prep Academy for Young Men Charter School-Englewood Campus to Education General - City Wide**

**20160083734**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66441 Urban Prep Academy for Young Men Charter  
 School-Englewood Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$13,628

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

**20160069375**

Rationale: EXPIRED-GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

13745 Office of Strategic School Support Services - City Wide  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 434044 Sig - District (Cohort 5)

**Transfer To:**

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

Amount: \$13,770

980. Transfer from LEARN Charter School - South Chicago Campus to Education General - City Wide

20160083735

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66563	LEARN Charter School - South Chicago Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119015	Reading
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$13,790

981. Transfer from Polaris Charter Academy to Education General - City Wide

20160083736

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

67081	Polaris Charter Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$13,853

982. Transfer from Noble Street Charter High School - Rauner College Prep Campus to Education General - City Wide

20160083449

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66143	Noble Street Charter High School - Rauner College Prep Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119015	Reading
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$13,899

983. Transfer from Bronzeville Lighthouse Charter School to Education General - City Wide

20160083450

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66421	Bronzeville Lighthouse Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119015	Reading
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$13,935

984. **Transfer from Rowe Elementary School to Education General - City Wide**

**20160083451**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66571 Rowe Elementary School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$14,002

985. **Transfer from Noble Street Charter High School - Pritzker College Prep Campus to Education General - City Wide**

**20160083476**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66142 Noble Street Charter High School - Pritzker College  
 Prep Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$14,056

986. **Transfer from Architecture, Construction, and Engineering (ACE) Technical Charter School to Education General - City Wide**

**20160083477**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66291 Architecture, Construction, and Engineering (ACE)  
 Technical Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$14,164

987. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

**20160083478**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66433 Catalyst - Maria Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$14,363

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

20160071029

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$14,453

989. **Transfer from ASPIRA Charter - Early College Campus to Education General - City Wide**

20160083479

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66254 ASPIRA Charter - Early College Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$14,460

990. **Transfer from LEARN Charter ES - Charles and Dorothy Campbell to Education General - City Wide**

20160083737

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66562 LEARN Charter ES - Charles and Dorothy Campbell  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$14,608

991. **Transfer from Student Transportation to Information & Technology Services**

20160069502

Rationale: Student Transportation of consulting services for January 2016. 109 hours X \$135/hour= \$14715

**Transfer From:**

11870 Student Transportation  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 255001 Transportation Administration  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 009575 Impact  
 000000 Default Value

Amount: \$14,715



992. Transfer from Noble Street Charter - Noble Street College Prep to Education General - City Wide

**20160083738**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66141 Noble Street Charter - Noble Street College Prep  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$14,823

993. Transfer from Noble Street Charter - Gary Comer College Prep to Education General - City Wide

**20160083480**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66146 Noble Street Charter - Gary Comer College Prep  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$14,939

994. Transfer from University of Chicago Charter School - Woodlawn Campus to Education General - City Wide

**20160083739**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66112 University of Chicago Charter School - Woodlawn  
 Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$14,979

995. Transfer from Early Childhood Development - City Wide to Education General - City Wide

**20160081471**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221011 Improvement Of Instruction  
 510222 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$15,000

996. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

**20160081472**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
111048	Early Childhood 3-4
510222	Headstart-Child Development

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$15,000

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

**20160083969**

Rationale: Increase for approved grant activities for evaluation consultant. Board Report 15-0527-PR15

**Transfer From:**

14050	Office of Student Health & Wellness
336	NCLB Title V Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
542203	Carol M. White Physical Education Program Grant

**Transfer To:**

14050	Office of Student Health & Wellness
336	NCLB Title V Fund
54125	Services - Professional/Administrative
119064	Oip - Physical Education
542203	Carol M. White Physical Education Program Grant

Amount: \$15,000

998. **Transfer from Noble Street Charter School-Hansberry College Prep (Silver) to Education General - City Wide**

**20160083481**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66574	Noble Street Charter School-Hansberry College Prep (Silver)
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119015	Reading
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$15,077

999. **Transfer from Noble Street Charter High School - Rowe Clark Campus to Education General - City Wide**

**20160083482**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66144	Noble Street Charter High School - Rowe Clark Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119015	Reading
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$15,080

1000. Transfer from Perspectives - Math and Science Academy to Education General - City Wide

**20160083740**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66056 Perspectives - Math and Science Academy  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develp  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$15,198

1001. Transfer from Perspectives - Math and Science Academy to Education General - City Wide

**20160083741**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66056 Perspectives - Math and Science Academy  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 212041 Guidance  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$15,198

1002. Transfer from Alain Locke Charter School to Education General - City Wide

**20160083483**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66151 Alain Locke Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$15,292

1003. Transfer from Providence Englewood Charter School - Bunche Campus to Education General - City Wide

**20160083742**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66471 Providence Englewood Charter School - Bunche  
 Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$15,391

1004. Transfer from Chicago Virtual Charter School to Education General - City Wide**20160083484**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66481	Chicago Virtual Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119015	Reading
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$15,407

1005. Transfer from Capital/Operations - City Wide to Dyett High School**20160083780**

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: \$15,477

1006. Transfer from Noble Street Charter - Golder College Prep to Education General - City Wide**20160083485**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66145	Noble Street Charter - Golder College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119015	Reading
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$15,695

1007. Transfer from Noble Street Charter High School - Chicago Bulls College Prep Campus to Education General - City Wide**20160083486**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66572	Noble Street Charter High School - Chicago Bulls College Prep Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develp
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$15,706

1008. **Transfer from Network Support to Network Support**

**20160084335**

Rationale: Transfer funds per department request.

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

11110 Network Support  
 115 General Education Fund  
 55005 Property - Equipment  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$16,000

1009. **Transfer from Catalyst Elementary School - Circle Rock to Education General - City Wide**

**20160083487**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66432 Catalyst Elementary School - Circle Rock  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$16,066

1010. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

**20160081473**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 300006 Early Childhood - Community Services  
 510222 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$16,090

1011. **Transfer from UNO Charter School - Near West Elementary School Campus to Education General - City Wide**

**20160083743**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66133 UNO Charter School - Near West Elementary School  
 Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$16,277

1012. Transfer from UNO Charter - Sandra Cisneros to Education General - City Wide

**20160083702**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66398 UNO Charter - Sandra Cisneros  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$16,327

1013. Transfer from UNO Charter School - Carlos Fuentes Campus to Education General - City Wide

**20160083744**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66393 UNO Charter School - Carlos Fuentes Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$16,329

1014. Transfer from Amandla Charter School to Education General - City Wide

**20160083745**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66551 Amandla Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$16,330

1015. Transfer from James G Blaine School to Education General - City Wide

**20160078608**

Rationale: Removal of excess funds from the opening of reimbursable positions.

**Transfer From:**

22261 James G Blaine School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 904003 Citywide Miscellaneous

**Transfer To:**

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

Amount: \$16,605

1016. **Transfer from LEARN Charter ES - Romano Butler Campus to Education General - City Wide**

**20160083488**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66211 LEARN Charter ES - Romano Butler Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$16,701

1017. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

**20160081474**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 510222 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$16,826

1018. **Transfer from Chicago International Charter School (CICS)- Bucktown Campus to Education General - City Wide**

**20160083489**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66071 Chicago International Charter School (CICS)- Bucktown  
 Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$16,934

1019. **Transfer from UNO 51st and Homan Charter Elementary School to Education General - City Wide**

**20160083490**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66399 UNO 51st and Homan Charter Elementary School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$16,941

1020. Transfer from UNO Charter School- Officer Donald Marquez Campus to Education General - City Wide

**20160083514**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

<b>Transfer From:</b>		<b>Transfer To:</b>	
66397	UNO Charter School- Officer Donald Marquez Campus	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119015	Reading	119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary	430169	Title 1 - School Discretionary

Amount: \$16,992

1021. Transfer from Chicago Math and Science Academy (CMSA) Charter School to Education General - City Wide

**20160083515**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

<b>Transfer From:</b>		<b>Transfer To:</b>	
66281	Chicago Math and Science Academy (CMSA) Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119015	Reading	119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary	430169	Title 1 - School Discretionary

Amount: \$17,446

1022. Transfer from Bronzeville Scholastic Institute to Education General - City Wide

**20160069376**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

<b>Transfer From:</b>		<b>Transfer To:</b>	
55191	Bronzeville Scholastic Institute	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
435028	Sig Bronzeville - (Cohort 4)	410008	Contingency For Project Expan

Amount: \$17,476

1023. Transfer from University of Chicago Charter School - Donoghue Campus to Education General - City Wide

**20160083746**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

<b>Transfer From:</b>		<b>Transfer To:</b>	
66321	University of Chicago Charter School - Donoghue Campus	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop	119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary	430169	Title 1 - School Discretionary

Amount: \$17,772



1024. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

**20160074470**

Rationale: Emergency repairs to heating system due to frozen pipes. Morrison Tube cracked . Damaged univents and a coil was replaced. 60 ft of new cooper pipe replaced.

**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:**

26091 Morton School of Excellence  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$17,807

1025. **Transfer from UNO Charter School - PFC Omar E. Torres Campus to Education General - City Wide**

**20160083516**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66396 UNO Charter School - PFC Omar E. Torres Campus  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119015 Reading  
430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
332 NCLB Title I Regular Fund  
54320 Student Tuition - Charter Schools  
119031 Nclb Current Year Allocation  
430169 Title 1 - School Discretionary

Amount: \$17,859

1026. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

**20160084456**

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: \$17,940

1027. **Transfer from Magnet, Gifted and IB Programs to Education General - City Wide**

**20160083141**

Rationale: Contingency for state non-payment of AP exam fees - CMCGUIRE3

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
115 General Education Fund  
57940 Miscellaneous Charges  
221001 School Instructional Support Services  
000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
233015 Magnet School Program  
000000 Default Value

Amount: \$18,000

1028. **Transfer from UNO Charter School - SPC Daniel Zizumbo Campus to Education General - City Wide**

**20160083747**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66395 UNO Charter School - SPC Daniel Zizumbo Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$18,063

1029. **Transfer from Chicago International Charter School - Lloyd Bond Campus to Education General - City Wide**

**20160083748**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66076 Chicago International Charter School - Lloyd Bond  
 Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$18,087

1030. **Transfer from Chicago International Charter School - Irving Park to Education General - City Wide**

**20160083517**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66074 Chicago International Charter School - Irving Park  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$18,112

1031. **Transfer from North Lawndale College Prep - Collins to Education General - City Wide**

**20160083749**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66092 North Lawndale College Prep - Collins  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$18,419

1032. Transfer from North Lawndale College Prep - Collins to Education General - City Wide

**20160083750**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66092 North Lawndale College Prep - Collins  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 212041 Guidance  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$18,419

1033. Transfer from Perspectives Charter - Rodney D. Joslin to Education General - City Wide

**20160083703**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66051 Perspectives Charter - Rodney D. Joslin  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 212041 Guidance  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$18,555

1034. Transfer from Perspectives Charter - Rodney D. Joslin to Education General - City Wide

**20160083751**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66051 Perspectives Charter - Rodney D. Joslin  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$18,555

1035. Transfer from UNO Charter HS to Education General - City Wide

**20160083752**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66137 UNO Charter HS  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$18,625

1036. Transfer from Oliver Wendell Holmes School to Education General - City Wide

20160069377

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

23831 Oliver Wendell Holmes School  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 434039 Sig - Holmes (Cohort 5)

**Transfer To:**

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

Amount: \$18,684

1037. Transfer from James G Blaine School to Education General - City Wide

20160078605

Rationale: Removal of excess funds from the opening of reimbursable positions.

**Transfer From:**

22261 James G Blaine School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 904003 Citywide Miscellaneous

**Transfer To:**

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

Amount: \$18,734

1038. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George Henry Corliss High School

20160081697

Rationale: Clearing RT3 swap expenses from CO contingency

**Transfer From:**

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

**Transfer To:**

46391 George Henry Corliss High School  
 324 Miscellaneous Federal, State & Local Grants  
 51100 Teacher Salaries - Regular  
 119068 Oep - Computer Education  
 432104 Race To The Top

Amount: \$18,824

1039. Transfer from George Henry Corliss High School to Education General - City Wide

20160082203

Rationale: Clearing funds available after RT3 swap completed

**Transfer From:**

46391 George Henry Corliss High School  
 332 NCLB Title I Regular Fund  
 51100 Teacher Salaries - Regular  
 119068 Oep - Computer Education  
 430183 Title I - School Improvement Priority Initiative

**Transfer To:**

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

Amount: \$18,824

1040. **Transfer from Roald Amundsen High School to Capital/Operations - City Wide**

**20160071056**

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

**Transfer From:**

46031 Roald Amundsen High School  
 484 CIP Series 2013BC  
 56306 Capitalized Furniture  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

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

Amount: \$18,863

1041. **Transfer from Noble Street Charter High School - Muchin College Prep Campus to Education General - City Wide**

**20160083518**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66573 Noble Street Charter High School - Muchin College  
 Prep Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$18,925

1042. **Transfer from Horace Mann School to Education General - City Wide**

**20160069378**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

24331 Horace Mann School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 261028 Direction Of Central Support Services  
 434043 Sig - Mann (Cohort 5)

**Transfer To:**

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

Amount: \$18,978

1043. **Transfer from UNO Charter School - Major Hector P. Garcia MD Campus to Education General - City Wide**

**20160083704**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66394 UNO Charter School - Major Hector P. Garcia MD  
 Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$18,982

1044. **Transfer from Bronzeville Scholastic Institute to Education General - City Wide**

**20160069379**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

55191 Bronzeville Scholastic Institute  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 435028 Sig Bronzeville - (Cohort 4)

**Transfer To:**

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

Amount: \$19,000

1045. **Transfer from Network 7 to Education General - City Wide**

**20160082583**

Rationale: Transfer funds per OMB request.

**Transfer From:**

02471 Network 7  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 433122 Title I School Improvement Grant- (Soss)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 221080 Aio - Improvement Of Instruction  
 433122 Title I School Improvement Grant- (Soss)

Amount: \$19,183

1046. **Transfer from ASPIRA Charter-Haugan Middle School Campus to Education General - City Wide**

**20160083753**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66351 ASPIRA Charter-Haugan Middle School Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$19,211

1047. **Transfer from Early College and Career to Early College and Career - City Wide**

**20160073553**

Rationale: Consolidating grant funding

**Transfer From:**

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

**Transfer To:**

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

Amount: \$19,309

1048. Transfer from Urban Prep Charter Acad for Young Men - East Garfield Park to Education General - City Wide

**20160083754**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

<b>Transfer From:</b>		<b>Transfer To:</b>	
63071	Urban Prep Charter Acad for Young Men - East Garfield Park	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119015	Reading	119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary	430169	Title 1 - School Discretionary

Amount: \$19,319

1049. Transfer from Chicago International Charter School (CICS)- Prairie Campus to Education General - City Wide

**20160083705**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

<b>Transfer From:</b>		<b>Transfer To:</b>	
66161	Chicago International Charter School (CICS)- Prairie Campus	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop	119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary	430169	Title 1 - School Discretionary

Amount: \$19,411

1050. Transfer from Chicago International Charter School (CICS)- Prairie Campus to Education General - City Wide

**20160083755**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

<b>Transfer From:</b>		<b>Transfer To:</b>	
66161	Chicago International Charter School (CICS)- Prairie Campus	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212041	Guidance	119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary	430169	Title 1 - School Discretionary

Amount: \$19,411

1051. Transfer from Chicago International Charter School - ChicagoQuest North to Education General - City Wide

**20160083706**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

<b>Transfer From:</b>		<b>Transfer To:</b>	
66651	Chicago International Charter School - ChicagoQuest North	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119015	Reading	119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary	430169	Title 1 - School Discretionary

Amount: \$19,574

1052. **Transfer from Network 10 to Student Support and Engagement**

**20160084464**

Rationale: Transfer funds back to OSSE per department request.

**Transfer From:**

02501 Network 10  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212013 Counseling & Guidance Services  
 000025 Osse Attendance Project

**Transfer To:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 211210 Attendance Services  
 000025 Osse Attendance Project

Amount: \$19,608

1053. **Transfer from Chicago International Charter School (CICS)- Prairie Campus to Education General - City Wide**

**20160083519**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66161 Chicago International Charter School (CICS)- Prairie  
 Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$19,686

1054. **Transfer from Network 3 to Network 3**

**20160069859**

Rationale: Transfer funds per department request.

**Transfer From:**

02431 Network 3  
 353 Title II - Teacher Quality  
 51130 Teacher Salaries - Extended Day  
 290001 General Salary S Bkt  
 494054 Title lia - Teacher Quality

**Transfer To:**

02431 Network 3  
 353 Title II - Teacher Quality  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 494054 Title lia - Teacher Quality

Amount: \$19,700

1055. **Transfer from Chicago International Charter School (CICS)- Basil Campus to Education General - City Wide**

**20160083520**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66231 Chicago International Charter School (CICS)- Basil  
 Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$19,842



1056. **Transfer from Thomas Chalmers Specialty School to Education General - City Wide**

**20160070766**

Rationale: Removal of excess funds released from reimbursable AUSL funded positions.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$19,905

1057. **Transfer from Bronzeville Scholastic Institute to Education General - City Wide**

**20160069380**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

55191 Bronzeville Scholastic Institute  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 390012 Ost Community School Services  
 435028 Sig Bronzeville - (Cohort 4)

**Transfer To:**

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

Amount: \$20,000

1058. **Transfer from Professional Learning Office to Professional Learning Office**

**20160078331**

Rationale: Transfer funds to cover Safari Montage content drives.

**Transfer From:**

10825 Professional Learning Office  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

10825 Professional Learning Office  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$20,000

1059. **Transfer from Network Support to TEAM Englewood Community Academy**

**20160078469**

Rationale: Transfer funds to Team Englewood per department request.

**Transfer From:**

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

**Transfer To:**

49161 TEAM Englewood Community Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000901 Other Gen Ed Funded Programs

Amount: \$20,000

1060. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

**20160084236**

Rationale: Budget transfer to cover funds need to clear negative line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376659 State Preschool For All Age 3-5

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 111049 Early Childhood Kg  
 376659 State Preschool For All Age 3-5

Amount: \$20,000

1061. **Transfer from Capital/Operations - City Wide to Marie Skłodowska Curie Metropolitan High School**

**20160078069**

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 Skłodowska Curie Metropolitan High School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 600016 2016 Bond Proceeds

Amount: \$20,038

1062. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Vocational Career Academy**

**20160081696**

Rationale: Clearing RT3 swap expenses from CO contingency

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy  
 324 Miscellaneous Federal, State & Local Grants  
 52100 Career Service Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 432104 Race To The Top

Amount: \$20,111

1063. **Transfer from Chicago Vocational Career Academy to Education General - City Wide**

**20160083127**

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

53011 Chicago Vocational Career Academy  
 353 Title II - Teacher Quality  
 52100 Career Service Salaries - Regular  
 221237 Science - Professional Development  
 494054 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous -Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$20,111

1064. **Transfer from Noble Street Charter - UIC College Prep to Education General - City Wide**

**20160083521**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66147 Noble Street Charter - UIC College Prep  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$20,414

1065. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Michelle Clark Academic Prep Magnet High School**

**20160069085**

Rationale: Race to the Top eligible expenses

**Transfer From:**

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

**Transfer To:**

41051 Michelle Clark Academic Prep Magnet High School  
 324 Miscellaneous Federal, State & Local Grants  
 52100 Career Service Salaries - Regular  
 221001 School Instructional Support Services  
 432104 Race To The Top

Amount: \$20,743

1066. **Transfer from Arts to Network Support**

**20160080699**

Rationale: Transferring funds per Art Dept & CEEdO request to fund Pam Glynn's (Interim Manager of the CPS Advanced Arts Program at Gallery 37) salary for the rest of FY16.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$21,250

1067. **Transfer from UNO Charter School - Northside Elementary School Campus to Education General - City Wide**

**20160083522**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66134 UNO Charter School - Northside Elementary School Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$21,278

1068. **Transfer from Chicago Int't Charter - Larry Hawkins to Education General - City Wide**

**20160083756**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66077 Chicago Int't Charter - Larry Hawkins  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$21,518

1069. **Transfer from Noble Street Charter School - Johnson ES to Education General - City Wide**

**20160083523**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66148 Noble Street Charter School - Johnson ES  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$21,542

1070. **Transfer from Dodge Renaissance Academy to Education General - City Wide**

**20160071626**

Rationale: February budget adjustments

**Transfer From:**

22981 Dodge Renaissance Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$21,874

1071. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Michelle Clark Academic Prep Magnet High School**

**20160069104**

Rationale: Race to the Top eligible expenses

**Transfer From:**

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

**Transfer To:**

41051 Michelle Clark Academic Prep Magnet High School  
 324 Miscellaneous Federal, State & Local Grants  
 51100 Teacher Salaries - Regular  
 221236 Mathematics - Professional Development  
 432104 Race To The Top

Amount: \$22,062

1072. **Transfer from Michelle Clark Academic Prep Magnet High School to Education General - City Wide**

**20160083128**

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

41051 Michelle Clark Academic Prep Magnet High School  
 353 Title II - Teacher Quality  
 51100 Teacher Salaries - Regular  
 221236 Mathematics - Professional Development  
 494054 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$22,062

1073. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

**20160069381**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 434041 Sig - Hirsch (Cohort 5)

**Transfer To:**

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

Amount: \$22,154

1074. **Transfer from Jackie R Robinson to Education General - City Wide**

**20160073015**

Rationale: February budget adjustments

**Transfer From:**

26061 Jackie R Robinson  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$22,303

1075. **Transfer from Noble Street Charter High School - Pritzker College Prep Campus to Education General - City Wide**

**20160083548**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66142 Noble Street Charter High School - Pritzker College  
 Prep Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$22,824

1076. Transfer from William J Bogan Computer Technical High School to Education General - City Wide

**20160069382**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

46041 William J Bogan Computer Technical High School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 435021 Sig Bogan-(Cohort 3)

**Transfer To:**

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

Amount: \$22,852

1077. Transfer from Lake View High School to Education General - City Wide

**20160083129**

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

46211 Lake View High School  
 353 Title II - Teacher Quality  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 494054 Title lia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$22,922

1078. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Michelle Clark Academic Prep Magnet High School

**20160069084**

Rationale: Race to the Top eligible expenses

**Transfer From:**

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

**Transfer To:**

41051 Michelle Clark Academic Prep Magnet High School  
 324 Miscellaneous Federal, State & Local Grants  
 51100 Teacher Salaries - Regular  
 119016 Mathematics  
 432104 Race To The Top

Amount: \$22,929

1079. Transfer from Catalyst - Maria Charter School to Education General - City Wide

**20160083549**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIURE3

**Transfer From:**

66433 Catalyst - Maria Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$23,049

1080. **Transfer from Capital/Operations - City Wide to Dunbar Vocational Career Academy**

**20160078071**

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

**Transfer From:**

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

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$23,400

1081. **Transfer from Chicago International Charter School (CICS)- Northtown Campus to Education General - City Wide**

**20160083550**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

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

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$23,798

1082. **Transfer from Sarah Goode High School to Education General - City Wide**

**20160083183**

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

46611 Sarah Goode High School  
 332 NCLB Title I Regular Fund  
 52100 Career Service Salaries - Regular  
 221001 School Instructional Support Services  
 430175 Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$23,862

1083. **Transfer from Prologue - Winnie Mandela High School to Education General - City Wide**

**20160081921**

Rationale: Mid-year budget adjustments

**Transfer From:**

65017 Prologue - Winnie Mandela High School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$23,989

1084. **Transfer from Chicago International Charter School (CICS)- Northtown Campus to Education General - City Wide**

**20160083758**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66241	Chicago International Charter School (CICS)- Northtown Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
221234	Professional Develop/Curriculum Develop
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$24,252

1085. **Transfer from Chicago International Charter School (CICS)- Northtown Campus to Education General - City Wide**

**20160083759**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66241	Chicago International Charter School (CICS)- Northtown Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
212041	Guidance
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$24,252

1086. **Transfer from Noble Street Charter - Gary Comer College Prep to Education General - City Wide**

**20160083551**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66146	Noble Street Charter - Gary Comer College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119015	Reading
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$24,259

1087. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

**20160083760**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66261	KIPP Ascend Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119015	Reading
430169	Title 1 - School Discretionary

**Transfer To:**

12670	Education General - City Wide
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430169	Title 1 - School Discretionary

Amount: \$24,893



1088. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20160080578**

Rationale: Funds needed for carfare reimbursement for POD engineers.

**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  
 54215 Car Fare  
 254005 Roving Crew  
 000000 Default Value

Amount: \$25,000

1089. **Transfer from Community Services West Academy to Education General - City Wide**

**20160081917**

Rationale: Mid-year budget adjustments

**Transfer From:**

63061 Community Services West Academy  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$25,050

1090. **Transfer from Lake View High School to Education General - City Wide**

**20160083130**

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

46211 Lake View High School  
 353 Title II - Teacher Quality  
 51100 Teacher Salaries - Regular  
 221237 Science - Professional Development  
 494054 Title IIA - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expansion

Amount: \$25,220

1091. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sarah Goode High School**

**20160081695**

Rationale: Clearing RT3 swap expenses from CO contingency

**Transfer From:**

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

**Transfer To:**

46611 Sarah Goode High School  
 324 Miscellaneous Federal, State & Local Grants  
 51100 Teacher Salaries - Regular  
 119016 Mathematics  
 432104 Race To The Top

Amount: \$25,369

1092. **Transfer from Sarah Goode High School to Education General - City Wide**

**20160083131**

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

46611 Sarah Goode High School  
 353 Title II - Teacher Quality  
 51100 Teacher Salaries - Regular  
 221236 Mathematics - Professional Development  
 494054 Title Iia - Teacher Quality

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$25,369

1093. **Transfer from Noble Street Charter High School - Chicago Bulls College Prep Campus to Education General - City Wide**

**20160083552**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66572 Noble Street Charter High School - Chicago Bulls  
 College Prep Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$25,491

1094. **Transfer from Austin Business and Entrepreneurship Academy to Education General - City Wide**

**20160071971**

Rationale: February budget adjustments

**Transfer From:**

66411 Austin Business and Entrepreneurship Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$25,501

1095. **Transfer from Early Childhood Development to Education General - City Wide**

**20160081475**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

11360 Early Childhood Development  
 362 Early Childhood Development  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 510222 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous -Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$25,685

1096. **Transfer from Department of Audit Services to Grant Funded Programs Office**

**20160080890**

Rationale: Adjusting initial transfer as conference registration is expected to cost \$4K.

**Transfer From:**

10430 Department of Audit Services  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 252504 Grants Management  
 430175 Title 1 - District Initiatives

**Transfer To:**

12620 Grant Funded Programs Office  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 252504 Grants Management  
 430175 Title 1 - District Initiatives

Amount: \$26,000

1097. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sarah Goode High School**

**20160081694**

Rationale: Clearing RT3 swap expenses from CO contingency

**Transfer From:**

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

**Transfer To:**

46611 Sarah Goode High School  
 324 Miscellaneous Federal, State & Local Grants  
 52100 Career Service Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 432104 Race To The Top

Amount: \$26,889

1098. **Transfer from Edmund Burke Elementary School to Education General - City Wide**

**20160069383**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

22411 Edmund Burke Elementary School  
 367 Title I - Comprehensive School Reform  
 54125 Services - Professional/Administrative  
 261028 Direction Of Central Support Services  
 434040 Sig - Burke (Cohort 5)

**Transfer To:**

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

Amount: \$28,000

1099. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

**20160077329**

Rationale: Restructuring OLL non-personnel per leadership request

**Transfer From:**

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

**Transfer To:**

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

Amount: \$29,022

1100. **Transfer from Bowen High School to Education General - City Wide**

**20160069384**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

46491 Bowen High School  
367 Title I - Comprehensive School Reform  
51330 Benefits Pointer  
290001 General Salary S Bkt  
435022 Sig Bowen - (Cohort 3)

**Transfer To:**

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

Amount: \$29,134

1101. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

**20160080854**

Rationale: Funding for Chicago Cares Serve-a-Thon buses

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54205 Travel Expense  
251001 Operations - Support Services  
000000 Default Value

Amount: \$29,157

1102. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20160069146**

Rationale: Transfer to open substitute bucket

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
221011 Improvement Of Instruction  
500001 Start On Success Program Fy 16

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
500001 Start On Success Program Fy 16

Amount: \$29,690

1103. **Transfer from Early College and Career - City Wide to Manley Career Community Academy High School**

**20160083686**

Rationale: CTE Culinary Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474563 Special Student Needs-C. Perkins

**Transfer To:**

53111 Manley Career Community Academy High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140505 Culinary Arts  
474563 Special Student Needs-C. Perkins

Amount: \$29,829

1104. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

**20160070206**

Rationale: Transfer to open Title 1 Parent Involvement Audit support bucket

**Transfer From:**

14060 Family & Community Engagement Office  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390030 Parent Training  
 430178 Mandated Parent Involvement

**Transfer To:**

14060 Family & Community Engagement Office  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430178 Mandated Parent Involvement

Amount: \$30,000

1105. **Transfer from Grant Funded Programs Office to Department of Audit Services**

**20160080881**

Rationale: Title I Registration fees for the NCLB Annual Statewide Conference.

**Transfer From:**

12620 Grant Funded Programs Office  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 252504 Grants Management  
 430175 Title 1 - District Initiatives

**Transfer To:**

10430 Department of Audit Services  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 252504 Grants Management  
 430175 Title 1 - District Initiatives

Amount: \$30,000

1106. **Transfer from Early Childhood Development to Other Government Funded**

**20160084237**

Rationale: Budget transfer to cover funds need to clear negative line.

**Transfer From:**

11360 Early Childhood Development  
 362 Early Childhood Development  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 376659 State Preschool For All Age 3-5

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 51100 Teacher Salaries - Regular  
 111049 Early Childhood Kg  
 376659 State Preschool For All Age 3-5

Amount: \$30,000

1107. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

**20160084242**

Rationale: Budget transfer to cover funds needed to cover negative line.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 227924 Early Childhood - Improvement Of Instruction  
 376659 State Preschool For All Age 3-5

**Transfer To:**

12694 Other Government Funded  
 362 Early Childhood Development  
 57305 Hospitalization & Dental Insurance - Employer  
 300006 Early Childhood - Community Services  
 376659 State Preschool For All Age 3-5

Amount: \$30,000

1108. Transfer from Austin Polytechnical Academy to Education General - City Wide

**20160071970**

Rationale: February budget adjustments

**Transfer From:**

49141 Austin Polytechnical Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$30,490

1109. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

**20160083135**

Rationale: Contingency for state non-payment of AP exam fees - CMCGUIRE3

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 000000 Default Value

Amount: \$31,232

1110. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

**20160079055**

Rationale: Afterschool Snacks

**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  
 53205 Commodities - Food Supplies  
 256015 Nss - After-School Program: Supper & Snacks  
 000000 Default Value

Amount: \$32,000

1111. Transfer from Capital/Operations - City Wide to Wendell E Green

**20160070869**

Rationale: Funds Transfer From Award# 2016-484-00-24 To Project# 2016-24131-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:**

24131 Wendell E Green  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$33,200

1112. Transfer from Ambrose Plamondon School to Education General - City Wide

20160072296

Rationale: February budget adjustments

**Transfer From:**

24981 Ambrose Plamondon School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$33,799

1113. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

20160077363

Rationale: Restructuring OLL non-personnel lines per leadership request

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 55005 Property - Equipment  
 321850 Community Relations  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$33,855

1114. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George Henry Corliss High School

20160081693

Rationale: Clearing RT3 swap expenses from CO contingency

**Transfer From:**

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

**Transfer To:**

46391 George Henry Corliss High School  
 324 Miscellaneous Federal, State & Local Grants  
 52100 Career Service Salaries - Regular  
 119035 Other Instruction Purposes - Miscellaneous  
 432104 Race To The Top

Amount: \$34,010

1115. Transfer from George Henry Corliss High School to Education General - City Wide

20160082202

Rationale: Clearing funds available after RT3 swap completed

**Transfer From:**

46391 George Henry Corliss High School  
 332 NCLB Title I Regular Fund  
 52100 Career Service Salaries - Regular  
 221001 School Instructional Support Services  
 430183 Title I - School Improvement Priority Initiative

**Transfer To:**

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

Amount: \$34,010

1116. Transfer from Early College and Career - City Wide to Charles P Steinmetz Academic Centre

**20160083824**

Rationale: CTE Digital Media Program Equipment

**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:**

46291 Charles P Steinmetz Academic Centre  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 322020 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$34,464

1117. Transfer from Foundations College Preparatory Charter School to Education General - City Wide

**20160081901**

Rationale: Mid-year budget adjustments

**Transfer From:**

66941 Foundations College Preparatory Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$34,625

1118. Transfer from Magic Johnson Brainerd to Education General - City Wide

**20160081920**

Rationale: Mid-year budget adjustments

**Transfer From:**

65021 Magic Johnson Brainerd  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$35,266

1119. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

**20160072334**

Rationale: February budget adjustments

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$35,479



1120. Transfer from Mary E Mcdowell Elementary School to Education General - City Wide

**20160071662**

Rationale: February budget adjustments

**Transfer From:**

26421 Mary E Mcdowell Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$36,816

1121. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

**20160084134**

Rationale: Budget transfer to cover funds to purchase 15 sets of Creative Curriculum.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54305 Tuition  
 227924 Early Childhood - Improvement Of Instruction  
 376660 State Preschool For All Age 0-3 Community Partnerships

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53305 Instructional Materials (Non-Digital)  
 119027 Prek Instruction  
 376660 State Preschool For All Age 0-3 Community Partnerships

Amount: \$37,000

1122. Transfer from Instituto Justice and Leadership Academy Charter HS to Education General - City Wide

**20160081905**

Rationale: Mid-year budget adjustments

**Transfer From:**

63132 Instituto Justice and Leadership Academy Charter HS  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$37,177

1123. Transfer from Edward H White to Education General - City Wide

**20160071830**

Rationale: February budget adjustments

**Transfer From:**

26431 Edward H White  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$38,419

1124. Transfer from Bowen High School to Early College and Career - City Wide

20160079925

Rationale: Funds for future CTE equipment purchases

**Transfer From:**

46491	Bowen High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144805	Machine Operator
474563	Special Student Needs-C. Perkins

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474563	Special Student Needs-C. Perkins

Amount: \$38,486

1125. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

20160070201

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2015-53101-ROF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
484	CIP Series 2013BC
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$38,678

1126. Transfer from Al Raby High School to Education General - City Wide

20160069385

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

46471	Al Raby High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
435025	Sig Al Raby - (Cohort 3)

**Transfer To:**

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

Amount: \$38,784

1127. Transfer from William E B Dubois School to Education General - City Wide

20160071829

Rationale: February budget adjustments

**Transfer From:**

26601	William E B Dubois School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$39,128

1128. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

**20160071828**

Rationale: February budget adjustments

**Transfer From:**

22641 Ira F Aldridge Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$39,273

1129. **Transfer from Oriole Park School to Education General - City Wide**

**20160080163**

Rationale: Reimbursement for upfronted funds to open position as part of mid-year adjustments.

**Transfer From:**

24771 Oriole Park 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: \$39,400

1130. **Transfer from Moving Everest Charter School to Education General - City Wide**

**20160081900**

Rationale: Mid-year budget adjustments

**Transfer From:**

66911 Moving Everest Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$39,797

1131. **Transfer from Magic Johnson Englewood to Education General - City Wide**

**20160081919**

Rationale: Mid-year budget adjustments

**Transfer From:**

65022 Magic Johnson Englewood  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$40,653

1132. Transfer from Woodlawn Community to Education General - City Wide

20160073014

Rationale: February budget adjustments

**Transfer From:**

23631 Woodlawn Community  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$40,970

1133. Transfer from Edward Everett Elementary School to Education General - City Wide

20160072672

Rationale: February budget adjustments

**Transfer From:**

23141 Edward Everett Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$41,126

1134. Transfer from Theophilus Schmid School to Education General - City Wide

20160071661

Rationale: February budget adjustments

**Transfer From:**

25391 Theophilus Schmid School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$41,250

1135. Transfer from Charles S Brownell School to Education General - City Wide

20160071660

Rationale: February budget adjustments

**Transfer From:**

22361 Charles S Brownell School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$41,254

1136. **Transfer from Little Black Pearl to Education General - City Wide**

**20160081916**

Rationale: Mid-year budget adjustments

**Transfer From:**

63161 Little Black Pearl  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$41,688

1137. **Transfer from Dr. Martin Luther King Jr. Academy of Social Justice to Education General - City Wide**

**20160071379**

Rationale: February budget adjustments

**Transfer From:**

26371 Dr. Martin Luther King Jr. Academy of Social Justice  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$41,731

1138. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

**20160083761**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

63131 Instituto Health Sciences Career Academy  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$41,738

1139. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

**20160081899**

Rationale: Mid-year budget adjustments

**Transfer From:**

66255 ASPIRA Business and Finance  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$42,670

1140. **Transfer from James E Mcdade Classical School to Education General - City Wide**

**20160071659**

Rationale: February budget adjustments

**Transfer From:**

29181 James E Mcdade Classical School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$42,781

1141. **Transfer from Chicago Int't Charter - Larry Hawkins to Education General - City Wide**

**20160081898**

Rationale: Mid-year budget adjustments

**Transfer From:**

66077 Chicago Int't Charter - Larry Hawkins  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$43,121

1142. **Transfer from Oliver Wendell Holmes School to Education General - City Wide**

**20160071833**

Rationale: February budget adjustments

**Transfer From:**

23831 Oliver Wendell Holmes School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$43,521

1143. **Transfer from Al Raby High School to Education General - City Wide**

**20160069386**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

46471 Al Raby High School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 435025 Sig Al Raby - (Cohort 3)

**Transfer To:**

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

Amount: \$43,818

1144. Transfer from Prologue W.E.B. DuBois Academy to Education General - City Wide

**20160081915**

Rationale: Mid-year budget adjustments

**Transfer From:**

66491 Prologue W.E.B. DuBois Academy  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$44,395

1145. Transfer from Thomas A Hendricks Community Academy to Education General - City Wide

**20160073013**

Rationale: February budget adjustments

**Transfer From:**

31121 Thomas A Hendricks Community Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$44,706

1146. Transfer from James Madison School to Education General - City Wide

**20160071658**

Rationale: February budget adjustments

**Transfer From:**

24301 James Madison School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$44,738

1147. Transfer from Spry Community Links High School to Education General - City Wide

**20160071985**

Rationale: February budget adjustments

**Transfer From:**

46461 Spry Community Links High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$45,058

1148. **Transfer from Rodolfo Lozano Bilingual & International Center to Education General - City Wide**

**20160072491**

Rationale: February budget adjustments

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Center  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$45,141

1149. **Transfer from Countee Cullen School to Education General - City Wide**

**20160071827**

Rationale: February budget adjustments

**Transfer From:**

23891 Countee Cullen School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$45,213

1150. **Transfer from Great Lakes Academy Charter School to Education General - City Wide**

**20160081897**

Rationale: Mid-year budget adjustments

**Transfer From:**

66951 Great Lakes Academy Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$45,338

1151. **Transfer from Edgar Allan Poe Classical School to Education General - City Wide**

**20160071826**

Rationale: February budget adjustments

**Transfer From:**

29261 Edgar Allan Poe Classical School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$45,852



1152. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lake View High School

**20160081692**

Rationale: Clearing RT3 swap expenses from CO contingency

**Transfer From:**

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

**Transfer To:**

46211 Lake View High School  
 324 Miscellaneous Federal, State & Local Grants  
 51100 Teacher Salaries - Regular  
 119068 Oep - Computer Education  
 432104 Race To The Top

Amount: \$46,296

1153. Transfer from Lake View High School to Education General - City Wide

**20160083182**

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

46211 Lake View High School  
 332 NCLB Title I Regular Fund  
 51100 Teacher Salaries - Regular  
 119068 Oep - Computer Education  
 430175 Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$46,296

1154. Transfer from KIPP Ascend Primary Charter to Education General - City Wide

**20160081896**

Rationale: Mid-year budget adjustments

**Transfer From:**

66932 KIPP Ascend Primary Charter  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$47,353

1155. Transfer from Early College and Career - City Wide to Harper High School

**20160069662**

Rationale: Clearing negatives due to expenditure swaps in old grant value

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 474562 Special Student Needs-C. Perkins

**Transfer To:**

46151 Harper High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 474562 Special Student Needs-C. Perkins

Amount: \$47,388

1156. Transfer from Mount Vernon Elementary School to Education General - City Wide

**20160071825**

Rationale: February budget adjustments

**Transfer From:**

24601 Mount Vernon Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$47,396

1157. Transfer from Northside College Prep to Education General - City Wide

**20160079814**

Rationale: Returning upfronted funds related to bookxer #69 due to mid-year adjustments. Funds from bookxfer #69 have now hit the line.

**Transfer From:**

46061 Northside College Prep  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$47,400

1158. Transfer from Hope College Prep HS to Education General - City Wide

**20160072320**

Rationale: February budget adjustments

**Transfer From:**

49091 Hope College Prep HS  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$47,526

1159. Transfer from Paul Robeson High School to Education General - City Wide

**20160072319**

Rationale: February budget adjustments

**Transfer From:**

46121 Paul Robeson High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$48,534

1160. **Transfer from William H Brown Elementary School to Education General - City Wide**

**20160072490**

Rationale: February budget adjustments

**Transfer From:**

22351 William H Brown Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$48,643

1161. **Transfer from Montessori School of Englewood Charter to Education General - City Wide**

**20160081895**

Rationale: Mid-year budget adjustments

**Transfer From:**

66591 Montessori School of Englewood Charter  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$49,093

1162. **Transfer from Capital/Operations - City Wide to Dyett High School**

**20160078073**

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

**Transfer From:**

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

**Transfer To:**

66021 Dyett High School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$49,320

1163. **Transfer from Bronzeville Scholastic Institute to Education General - City Wide**

**20160069387**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

55191 Bronzeville Scholastic Institute  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 435028 Sig Bronzeville - (Cohort 4)

**Transfer To:**

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

Amount: \$49,706

1164. **Transfer from Edward Jenner Academy Of The Arts to Education General - City Wide**

**20160072489**

Rationale: February budget adjustments

**Transfer From:**

23951 Edward Jenner Academy Of The Arts  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$49,742

1165. **Transfer from Edward F Dunne School to Education General - City Wide**

**20160071824**

Rationale: February budget adjustments

**Transfer From:**

25491 Edward F Dunne School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$49,778

1166. **Transfer from Charles H Wacker School to Education General - City Wide**

**20160071378**

Rationale: February budget adjustments

**Transfer From:**

26621 Charles H Wacker School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$49,939

1167. **Transfer from Marcus Moziah Garvey School to Education General - City Wide**

**20160071823**

Rationale: February budget adjustments

**Transfer From:**

24951 Marcus Moziah Garvey School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$49,950

1168. **Transfer from Professional Learning Office to Information & Technology Services**

**20160073887**

Rationale: Funds to cover the cost for an ELM consultant to work on high priority enhancements including improvements associated with data transfers from HR system.

**Transfer From:**

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

**Transfer To:**

12510 Information & Technology Services  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develp  
 494054 Title lia - Teacher Quality

Amount: \$50,000

1169. **Transfer from Capital/Operations - City Wide to Maria Saucedo Scholastic Academy**

**20160077380**

Rationale: Funds Transfer From Award# 2016-484-00-07 To Project# 2016-29151-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 600016 2016 Bond Proceeds

**Transfer To:**

29151 Maria Saucedo Scholastic Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009553 Roofs  
 600016 2016 Bond Proceeds

Amount: \$50,000

1170. **Transfer from VOISE Academy High School to Education General - City Wide**

**20160071969**

Rationale: February budget adjustments

**Transfer From:**

46621 VOISE Academy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$50,020

1171. **Transfer from Prologue-Joshua Johnston Charter School to Education General - City Wide**

**20160081904**

Rationale: Mid-year budget adjustments

**Transfer From:**

66581 Prologue-Joshua Johnston Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$50,100

1172. Transfer from Johnnie Colemon School to Education General - City Wide

**20160071822**

Rationale: February budget adjustments

**Transfer From:**

26751 Johnnie Colemon School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$50,121

1173. Transfer from Excel Academy - Southwest to Education General - City Wide

**20160081914**

Rationale: Mid-year budget adjustments

**Transfer From:**

63144 Excel Academy - Southwest  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$50,365

1174. Transfer from Paul Revere Accelerated School to Education General - City Wide

**20160071657**

Rationale: February budget adjustments

**Transfer From:**

25121 Paul Revere Accelerated School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$50,439

1175. Transfer from LEARN Charter School 6-8 to Education General - City Wide

**20160081894**

Rationale: Mid-year budget adjustments

**Transfer From:**

66567 LEARN Charter School 6-8  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$50,761

1176. Transfer from Chicago Collegiate Charter School to Education General - City Wide

**20160081893**

Rationale: Mid-year budget adjustments

**Transfer From:**

66671 Chicago Collegiate Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$50,804

1177. Transfer from Christopher House Charter School to Education General - City Wide

**20160081892**

Rationale: Mid-year budget adjustments

**Transfer From:**

66661 Christopher House Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$51,017

1178. Transfer from William Claude Reavis School to Education General - City Wide

**20160073012**

Rationale: February budget adjustments

**Transfer From:**

25091 William Claude Reavis School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$51,229

1179. Transfer from Magic Johnson Humboldt Park to Education General - City Wide

**20160081918**

Rationale: Mid-year budget adjustments

**Transfer From:**

65020 Magic Johnson Humboldt Park  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$51,692

1180. Transfer from Magic Johson Bridgescape Academy North Lawndale to Education General - City Wide

20160081791

Rationale: Mid-year budget adjustments

**Transfer From:**

65011 Magic Johson Bridgescape Academy North Lawndale  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$51,798

1181. Transfer from George Rogers Clark Elementary School to Education General - City Wide

20160072037

Rationale: February budget adjustments

**Transfer From:**

22191 George Rogers Clark Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$51,813

1182. Transfer from Joshua D Kershaw Elementary School to Education General - City Wide

20160071377

Rationale: February budget adjustments

**Transfer From:**

23991 Joshua D Kershaw Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$51,970

1183. Transfer from John Whistler Elementary School to Education General - City Wide

20160071821

Rationale: February budget adjustments

**Transfer From:**

25831 John Whistler Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$52,203



1184. **Transfer from Devry University Advantage Academy to Education General - City Wide**

**20160071974**

Rationale: February budget adjustments

**Transfer From:**

46521 Devry University Advantage Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$52,276

1185. **Transfer from Beulah Shoemsmith School to Capital/Operations - City Wide**

**20160070560**

Rationale: Funds Transfer From Project# 2014-25371-BLR To Award# 2014-484-00-09 ; Change Reason : NA

**Transfer From:**

25371 Beulah Shoemsmith School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 009559 Boiler/Mechanical  
 000000 Default Value

**Transfer To:**

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

Amount: \$52,403

1186. **Transfer from Parkside Community Academy School to Education General - City Wide**

**20160071656**

Rationale: February budget adjustments

**Transfer From:**

31201 Parkside Community Academy School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$52,571

1187. **Transfer from Annie Keller Regional Gifted Magnet School to Education General - City Wide**

**20160071647**

Rationale: February budget adjustments

**Transfer From:**

29211 Annie Keller Regional Gifted Magnet School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$52,590

1188. Transfer from Magic Johnson Bridgescape Academy Roseland to Education General - City Wide

20160081790

Rationale: Mid-year budget adjustments

**Transfer From:**

65012	Magic Johnson Bridgescape Academy Roseland
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$53,390

1189. Transfer from Caldwell Academy Of Mathematics Science & Technology to Education General - City Wide

20160071655

Rationale: February budget adjustments

**Transfer From:**

22511	Caldwell Academy Of Mathematics Science & Technology
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$53,572

1190. Transfer from Budget & Management Office to Budget & Management Office

20160082823

Rationale: Position Updates

**Transfer From:**

12610	Budget & Management Office
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

12610	Budget & Management Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$54,000

1191. Transfer from Jane A Neil School to Education General - City Wide

20160071654

Rationale: February budget adjustments

**Transfer From:**

24651	Jane A Neil School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$54,196

1192. **Transfer from George B McClellan Elementary School to Education General - City Wide**

**20160072488**

Rationale: February budget adjustments

**Transfer From:**

24421	George B McClellan Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$54,213

1193. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

**20160071820**

Rationale: February budget adjustments

**Transfer From:**

22331	Orville T Bright Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$54,392

1194. **Transfer from Joseph Warren Elementary School to Education General - City Wide**

**20160071653**

Rationale: February budget adjustments

**Transfer From:**

25761	Joseph Warren Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$54,533

1195. **Transfer from KIPP-Bloom to Education General - City Wide**

**20160081891**

Rationale: Mid-year budget adjustments

**Transfer From:**

66931	KIPP-Bloom
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$54,613

1196. **Transfer from Daniel Webster School to Education General - City Wide**

**20160072295**

Rationale: February budget adjustments

**Transfer From:**

25791 Daniel Webster School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$54,645

1197. **Transfer from Joseph Jungman School to Education General - City Wide**

**20160072514**

Rationale: February budget adjustments

**Transfer From:**

23961 Joseph Jungman School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$54,966

1198. **Transfer from Chicago Vocational Career Academy to Education General - City Wide**

**20160069388**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

53011 Chicago Vocational Career Academy  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 435024 Sig Cvca - (Cohort 3)

**Transfer To:**

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

Amount: \$55,144

1199. **Transfer from Kate S Kellogg School to Education General - City Wide**

**20160071244**

Rationale: February budget adjustments

**Transfer From:**

23971 Kate S Kellogg School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$55,304

1200. Transfer from Charles Sumner Mathematics & Science Community Academy to Education General - City Wide

20160072294

Rationale: February budget adjustments

**Transfer From:**

31221 Charles Sumner Mathematics & Science Community Academy  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$55,574

1201. Transfer from Christopher Columbus School to Education General - City Wide

20160072293

Rationale: February budget adjustments

**Transfer From:**

22791 Christopher Columbus School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$55,944

1202. Transfer from Amelia Earhart Options For Knowledge Specialty School to Education General - City Wide

20160071652

Rationale: February budget adjustments

**Transfer From:**

26441 Amelia Earhart Options For Knowledge Specialty School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$56,239

1203. Transfer from William Bishop Owen Scholastic Academy School to Education General - City Wide

20160071243

Rationale: February budget adjustments

**Transfer From:**

29241 William Bishop Owen Scholastic Academy School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$56,248

1204. Transfer from Phoebe Apperson Hearst School to Education General - City Wide

**20160071242**

Rationale: February budget adjustments

**Transfer From:**

23671 Phoebe Apperson Hearst School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$56,397

1205. Transfer from Ted Lenart Regional Gifted Center to Education General - City Wide

**20160071646**

Rationale: February budget adjustments

**Transfer From:**

29361 Ted Lenart Regional Gifted Center  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$56,477

1206. Transfer from Pathways in Education Avondale to Education General - City Wide

**20160081789**

Rationale: Mid-year budget adjustments

**Transfer From:**

65016 Pathways in Education Avondale  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$56,575

1207. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

**20160079030**

Rationale: To fund Aramark Management Fees

**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  
 53205 Commodities - Food Supplies  
 256009 Food Service  
 000000 Default Value

Amount: \$57,000

1208. **Transfer from George Manierre School to Education General - City Wide**

**20160072117**

Rationale: February budget adjustments

**Transfer From:**

24311 George Manierre School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$57,518

1209. **Transfer from Early College and Career to Early College and Career - City Wide**

**20160073550**

Rationale: Consolidating grant funding

**Transfer From:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 322020 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

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

Amount: \$57,560

1210. **Transfer from Thomas Hoyne School to Education General - City Wide**

**20160071651**

Rationale: February budget adjustments

**Transfer From:**

23871 Thomas Hoyne School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$57,660

1211. **Transfer from Chicago International Charter School - ChicagoQuest North to Education General - City Wide**

**20160081890**

Rationale: Mid-year budget adjustments

**Transfer From:**

66651 Chicago International Charter School - ChicagoQuest  
 North  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$57,875

1212. **Transfer from Network Support to TEAM Englewood Community Academy**

**20160078463**

Rationale: Transfer funds to Team Englewood per department request.

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

49161 TEAM Englewood Community Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000901 Other Gen Ed Funded Programs

Amount: \$58,000

1213. **Transfer from Esmond School to Education General - City Wide**

**20160071241**

Rationale: February budget adjustments

**Transfer From:**

23131 Esmond School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$58,128

1214. **Transfer from Friedrich L Jahn School to Education General - City Wide**

**20160072116**

Rationale: February budget adjustments

**Transfer From:**

23921 Friedrich L Jahn School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$58,398

1215. **Transfer from Telpochcalli to Education General - City Wide**

**20160072513**

Rationale: February budget adjustments

**Transfer From:**

23231 Telpochcalli  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$58,512



1216. Transfer from James R Doolittle Jr Intermediate & Upper Cycle East to Education General - City Wide

**20160073011**

Rationale: February budget adjustments

**Transfer From:**

22991 James R Doolittle Jr Intermediate & Upper Cycle East  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$58,622

1217. Transfer from Frederick A Douglass Academy High School to Education General - City Wide

**20160071968**

Rationale: February budget adjustments

**Transfer From:**

41061 Frederick A Douglass Academy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$58,804

1218. Transfer from Betty Shabazz - Barbara A. Sizemore to Education General - City Wide

**20160081889**

Rationale: Mid-year budget adjustments

**Transfer From:**

66401 Betty Shabazz - Barbara A. Sizemore  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$59,059

1219. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

**20160069389**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 435023 Sig Clemente - (Cohort 3)

**Transfer To:**

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

Amount: \$59,182

1220. **Transfer from Alice L Barnard Computer Math & Science Center to Education General - City Wide**

**20160071240**

Rationale: February budget adjustments

**Transfer From:**

22131 Alice L Barnard Computer Math & Science Center  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$59,226

1221. **Transfer from Philip D Armour School to Education General - City Wide**

**20160072487**

Rationale: February budget adjustments

**Transfer From:**

22061 Philip D Armour School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$59,434

1222. **Transfer from Charles Evans Hughes School to Education General - City Wide**

**20160072292**

Rationale: February budget adjustments

**Transfer From:**

23901 Charles Evans Hughes School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$59,502

1223. **Transfer from Walter S Christopher School to Education General - City Wide**

**20160072671**

Rationale: February budget adjustments

**Transfer From:**

30031 Walter S Christopher School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$59,712

1224. **Transfer from Carrie Jacobs Bond to Education General - City Wide**

**20160071376**

Rationale: February budget adjustments

**Transfer From:**

25941 Carrie Jacobs Bond  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$59,767

1225. **Transfer from Pathways in Education to Education General - City Wide**

**20160081788**

Rationale: Mid-year budget adjustments

**Transfer From:**

65018 Pathways in Education  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$59,892

1226. **Transfer from North River Elementary School to Education General - City Wide**

**20160071922**

Rationale: February budget adjustments

**Transfer From:**

26841 North River Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$59,941

1227. **Transfer from Sir Miles Davis Magnet to Education General - City Wide**

**20160071375**

Rationale: February budget adjustments

**Transfer From:**

29391 Sir Miles Davis Magnet  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$60,569

1228. Transfer from Frazier International Magnet Elementary School to Education General - City Wide

20160072291

Rationale: February budget adjustments

**Transfer From:**

29411 Frazier International Magnet Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$60,736

1229. Transfer from John Greenleaf Whittier School to Education General - City Wide

20160072512

Rationale: February budget adjustments

**Transfer From:**

25861 John Greenleaf Whittier School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$60,922

1230. Transfer from Turner-Drew Language Academy to Education General - City Wide

20160071374

Rationale: February budget adjustments

**Transfer From:**

29041 Turner-Drew Language Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$60,986

1231. Transfer from Ronald H Brown Community Academy to Education General - City Wide

20160071819

Rationale: February budget adjustments

**Transfer From:**

24631 Ronald H Brown Community Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$61,133

1232. **Transfer from Albany Park Multicultural Academy Elementary School to Education General - City Wide**

**20160071921**

Rationale: February budget adjustments

**Transfer From:**

32011 Albany Park Multicultural Academy Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$61,204

1233. **Transfer from Thomas A Edison Regional Gifted Center to Education General - City Wide**

**20160071818**

Rationale: February budget adjustments

**Transfer From:**

29011 Thomas A Edison Regional Gifted Center  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$61,260

1234. **Transfer from UNO Charter Elementary School - St. Marks to Education General - City Wide**

**20160081888**

Rationale: Mid-year budget adjustments

**Transfer From:**

66601 UNO Charter Elementary School - St. Marks  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$61,838

1235. **Transfer from Hannah G Solomon School to Education General - City Wide**

**20160071817**

Rationale: February budget adjustments

**Transfer From:**

25431 Hannah G Solomon School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$62,061

1236. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

**20160072316**

Rationale: February budget adjustments

**Transfer From:**

23021 Thomas Drummond Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$62,520

1237. **Transfer from Stephen Decatur Classical School to Education General - City Wide**

**20160071949**

Rationale: February budget adjustments

**Transfer From:**

29031 Stephen Decatur Classical School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$62,621

1238. **Transfer from Manley Career Community Academy High School to Education General - City Wide**

**20160071977**

Rationale: February budget adjustments

**Transfer From:**

53111 Manley Career Community Academy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$62,758

1239. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

**20160072290**

Rationale: February budget adjustments

**Transfer From:**

24371 Michael Faraday Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$62,945

1240. Transfer from John T Pirie Fine Arts & Academic Center to Education General - City Wide

20160071650

Rationale: February budget adjustments

**Transfer From:**

24971	John T Pirie Fine Arts & Academic Center
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$62,992

1241. Transfer from Harper High School to Education General - City Wide

20160072318

Rationale: February budget adjustments

**Transfer From:**

46151	Harper High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$63,129

1242. Transfer from UNO Charter School - Bartolomé de las Casas Campus to Education General - City Wide

20160081887

Rationale: Mid-year budget adjustments

**Transfer From:**

66392	UNO Charter School - Bartolomé de las Casas Campus
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$63,320

1243. Transfer from UNO Charter School - Rufino Tamayo Campus to Education General - City Wide

20160081886

Rationale: Mid-year budget adjustments

**Transfer From:**

66391	UNO Charter School - Rufino Tamayo Campus
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$63,412

1244. **Transfer from Crown Community Academy Fine Arts Center to Education General - City Wide**

**20160072289**

Rationale: February budget adjustments

**Transfer From:**

31041 Crown Community Academy Fine Arts Center  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$63,522

1245. **Transfer from Manuel Perez Jr Elementary School to Education General - City Wide**

**20160071645**

Rationale: February budget adjustments

**Transfer From:**

22861 Manuel Perez Jr Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$63,534

1246. **Transfer from James N Thorp Elementary School to Education General - City Wide**

**20160071649**

Rationale: February budget adjustments

**Transfer From:**

25601 James N Thorp Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$63,534

1247. **Transfer from Avalon Park School to Education General - City Wide**

**20160071648**

Rationale: February budget adjustments

**Transfer From:**

22101 Avalon Park School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$63,541



1248. **Transfer from John H Vanderpoel Magnet School to Education General - City Wide**

20160071239

Rationale: February budget adjustments

**Transfer From:**

29311 John H Vanderpoel Magnet School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$63,982

1249. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

20160083762

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMCGUIRE3

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 221234 Professional Develop/Curriculum Develop  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$64,006

1250. **Transfer from Eugene Field School to Education General - City Wide**

20160071948

Rationale: February budget adjustments

**Transfer From:**

23211 Eugene Field School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$64,072

1251. **Transfer from R Nathaniel Dett to Education General - City Wide**

20160072315

Rationale: February budget adjustments

**Transfer From:**

26031 R Nathaniel Dett  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$64,122

1252. Transfer from Excel Academy - Woodlawn to Education General - City Wide

20160081913

Rationale: Mid-year budget adjustments

**Transfer From:**

63143 Excel Academy - Woodlawn  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$64,376

1253. Transfer from Thomas J Higgins Community Academy to Education General - City Wide

20160071681

Rationale: February budget adjustments

**Transfer From:**

31251 Thomas J Higgins Community Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$64,390

1254. Transfer from Ombudsman Chicago Northwest to Education General - City Wide

20160081787

Rationale: Mid-year budget adjustments

**Transfer From:**

65013 Ombudsman Chicago Northwest  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$64,456

1255. Transfer from Noble Street Charter School - The Noble Academy to Education General - City Wide

20160081885

Rationale: Mid-year budget adjustments

**Transfer From:**

66578 Noble Street Charter School - The Noble Academy  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$64,774

1256. Transfer from Teaching and Learning Office to Teaching and Learning Office

20160080275

Rationale: Transferring funds to cover Achieve 3000 licenses in schools.

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

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

Amount: \$64,958

1257. Transfer from Belmont-Cragin School to Education General - City Wide

20160072036

Rationale: February budget adjustments

**Transfer From:**

26771	Belmont-Cragin School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$65,171

1258. Transfer from Jesse Sherwood School to Education General - City Wide

20160071373

Rationale: February budget adjustments

**Transfer From:**

25351	Jesse Sherwood School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$65,214

1259. Transfer from Charles Kozminski Community Academy School to Education General - City Wide

20160073010

Rationale: February budget adjustments

**Transfer From:**

31151	Charles Kozminski Community Academy School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$65,851

1260. **Transfer from George M Pullman School to Education General - City Wide**

**20160071680**

Rationale: February budget adjustments

**Transfer From:**

25041 George M Pullman School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$66,031

1261. **Transfer from William T. Sherman Elementary School of Excellence to Education General - City Wide**

**20160071625**

Rationale: February budget adjustments

**Transfer From:**

25341 William T. Sherman Elementary School of Excellence  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$66,279

1262. **Transfer from Capital/Operations - City Wide to Jesse Sherwood School**

**20160080655**

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-25351-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25351 Jesse Sherwood School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 600016 2016 Bond Proceeds

Amount: \$66,350

1263. **Transfer from Mahalia Jackson School to Education General - City Wide**

**20160071372**

Rationale: February budget adjustments

**Transfer From:**

26651 Mahalia Jackson School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$66,660

1264. Transfer from Walter Q Gresham Elementary School of Excellence to Education General - City Wide

20160071624

Rationale: February budget adjustments

**Transfer From:**

23451 Walter Q Gresham Elementary School of Excellence  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$67,096

1265. Transfer from Henry H Nash School to Education General - City Wide

20160072035

Rationale: February budget adjustments

**Transfer From:**

24641 Henry H Nash School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$67,264

1266. Transfer from Evergreen Academy School to Education General - City Wide

20160072670

Rationale: February budget adjustments

**Transfer From:**

26461 Evergreen Academy School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$67,282

1267. Transfer from KIPP - Create College Prep to Education General - City Wide

20160081884

Rationale: Mid-year budget adjustments

**Transfer From:**

66031 KIPP - Create College Prep  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$67,881

1268. **Transfer from Foster Park School to Education General - City Wide**

**20160071371**

Rationale: February budget adjustments

**Transfer From:**

23261 Foster Park School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$67,912

1269. **Transfer from Morton School of Excellence to Education General - City Wide**

**20160071623**

Rationale: February budget adjustments

**Transfer From:**

26091 Morton School of Excellence  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$68,347

1270. **Transfer from Willa Cather School to Education General - City Wide**

**20160072288**

Rationale: February budget adjustments

**Transfer From:**

26021 Willa Cather School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$68,385

1271. **Transfer from George W Tilton School to Education General - City Wide**

**20160072287**

Rationale: February budget adjustments

**Transfer From:**

25621 George W Tilton School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$68,459

1272. Transfer from William Penn School to Education General - City Wide

20160072286

Rationale: February budget adjustments

**Transfer From:**

24911 William Penn School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$68,468

1273. Transfer from Emmitt Louis Till Math and Science Academy to Education General - City Wide

20160072653

Rationale: February budget adjustments

**Transfer From:**

24441 Emmitt Louis Till Math and Science Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$68,523

1274. Transfer from University of Chicago Charter School - Woodson South Campus to Education General - City Wide

20160081883

Rationale: Mid-year budget adjustments

**Transfer From:**

66113 University of Chicago Charter School - Woodson South  
 Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$68,523

1275. Transfer from Chicago Excel/Camelot to Education General - City Wide

20160081912

Rationale: Mid-year budget adjustments

**Transfer From:**

63141 Chicago Excel/Camelot  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$68,675

1276. Transfer from Christian Fenger Academy to Education General - City Wide

20160072326

Rationale: February budget adjustments

**Transfer From:**

46111 Christian Fenger Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$68,755

1277. Transfer from Kwame Nkrumah Academy to Education General - City Wide

20160081882

Rationale: Mid-year budget adjustments

**Transfer From:**

63041 Kwame Nkrumah Academy  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$68,756

1278. Transfer from Virgil Grissom School to Education General - City Wide

20160071679

Rationale: February budget adjustments

**Transfer From:**

23361 Virgil Grissom School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$68,989

1279. Transfer from Wendell Smith to Education General - City Wide

20160071678

Rationale: February budget adjustments

**Transfer From:**

23641 Wendell Smith  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$69,148



1280. Transfer from Multicultural Arts High School (at Little Village) to Education General - City Wide

**20160071984**

Rationale: February budget adjustments

**Transfer From:**

55181 Multicultural Arts High School (at Little Village)  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$69,232

1281. Transfer from Charles R Henderson School to Education General - City Wide

**20160071370**

Rationale: February budget adjustments

**Transfer From:**

23721 Charles R Henderson School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$69,568

1282. Transfer from Frank I Bennett School to Education General - City Wide

**20160071677**

Rationale: February budget adjustments

**Transfer From:**

22241 Frank I Bennett School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$69,638

1283. Transfer from Betty Shabazz International Charter School to Education General - City Wide

**20160081881**

Rationale: Mid-year budget adjustments

**Transfer From:**

66121 Betty Shabazz International Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$69,744

1284. **Transfer from Ellen H Richards Career Academy to Education General - City Wide**

**20160072139**

Rationale: February budget adjustments

**Transfer From:**

53051 Ellen H Richards Career Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$69,896

1285. **Transfer from Wendell E Green to Education General - City Wide**

**20160071369**

Rationale: February budget adjustments

**Transfer From:**

24131 Wendell E Green  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$70,018

1286. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

**20160072511**

Rationale: February budget adjustments

**Transfer From:**

41041 Francisco I Madero Middle School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$70,192

1287. **Transfer from Fernwood School to Education General - City Wide**

**20160071676**

Rationale: February budget adjustments

**Transfer From:**

23201 Fernwood School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$70,299

1288. Transfer from Arthur R Ashe Jr Elementary School to Education General - City Wide

**20160071511**

Rationale: February budget adjustments

**Transfer From:**

26191 Arthur R Ashe Jr Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$70,341

1289. Transfer from Pilsen Community Academy to Education General - City Wide

**20160072510**

Rationale: February budget adjustments

**Transfer From:**

31141 Pilsen Community Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$70,898

1290. Transfer from William H Ryder Math/Science Specialty School to Education General - City Wide

**20160071368**

Rationale: February budget adjustments

**Transfer From:**

25191 William H Ryder Math/Science Specialty School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$71,030

1291. Transfer from Edward Tilden Career Community Academy to Education General - City Wide

**20160072138**

Rationale: February budget adjustments

**Transfer From:**

53121 Edward Tilden Career Community Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$71,037

1292. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

**20160071367**

Rationale: February budget adjustments

**Transfer From:**

22841 Anna R. Langford Community Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$71,360

1293. **Transfer from Medgar Evers School to Education General - City Wide**

**20160071366**

Rationale: February budget adjustments

**Transfer From:**

26591 Medgar Evers School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$71,735

1294. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

**20160072144**

Rationale: February budget adjustments

**Transfer From:**

55161 Daniel Hale Williams Prep School of Medicine  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$71,992

1295. **Transfer from Dewey Academy Of Multicultural Studies to Education General - City Wide**

**20160071622**

Rationale: February budget adjustments

**Transfer From:**

22951 Dewey Academy Of Multicultural Studies  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$72,111

1296. Transfer from Horace Mann School to Education General - City Wide

**20160071832**

Rationale: February budget adjustments

**Transfer From:**

24331 Horace Mann School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$72,659

1297. Transfer from Joseph Kellman Corporate Community School to Education General - City Wide

**20160072285**

Rationale: February budget adjustments

**Transfer From:**

23251 Joseph Kellman Corporate Community School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$73,115

1298. Transfer from TEAM Englewood Community Academy to Education General - City Wide

**20160072317**

Rationale: February budget adjustments

**Transfer From:**

49161 TEAM Englewood Community Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$73,160

1299. Transfer from Carter G Woodson South to Education General - City Wide

**20160072686**

Rationale: February budget adjustments

**Transfer From:**

26541 Carter G Woodson South  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$73,273

1300. Transfer from Galapagos Charter School to Education General - City Wide

20160081880

Rationale: Mid-year budget adjustments

**Transfer From:**

66341 Galapagos Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$73,411

1301. Transfer from Roswell B Mason Elementary School to Education General - City Wide

20160072284

Rationale: February budget adjustments

**Transfer From:**

24381 Roswell B Mason Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$73,477

1302. Transfer from William H Prescott School to Education General - City Wide

20160072115

Rationale: February budget adjustments

**Transfer From:**

25021 William H Prescott School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$73,723

1303. Transfer from Lawndale Community Academy School to Education General - City Wide

20160072283

Rationale: February budget adjustments

**Transfer From:**

31161 Lawndale Community Academy School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$73,779

1304. Transfer from Excel Academy of Englewood to Education General - City Wide

**20160081911**

Rationale: Mid-year budget adjustments

**Transfer From:**

63142 Excel Academy of Englewood  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$74,168

1305. Transfer from Suder Montessori Magnet School to Education General - City Wide

**20160072314**

Rationale: February budget adjustments

**Transfer From:**

26881 Suder Montessori Magnet School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$74,198

1306. Transfer from Stephen F Gale Community Academy to Education General - City Wide

**20160071947**

Rationale: February budget adjustments

**Transfer From:**

31081 Stephen F Gale Community Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$74,318

1307. Transfer from William J Bogan Computer Technical High School to Education General - City Wide

**20160069390**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

46041 William J Bogan Computer Technical High School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 435021 Sig Bogan-(Cohort 3)

**Transfer To:**

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

Amount: \$74,402

1308. Transfer from Ruben Salazar Bilingual Education Center School to Education General - City Wide

20160072313

Rationale: February budget adjustments

**Transfer From:**

30101 Ruben Salazar Bilingual Education Center School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$74,703

1309. Transfer from Legal Prep Charter Academy to Education General - City Wide

20160081879

Rationale: Mid-year budget adjustments

**Transfer From:**

66641 Legal Prep Charter Academy  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$74,725

1310. Transfer from Ellen Mitchell School to Education General - City Wide

20160072134

Rationale: February budget adjustments

**Transfer From:**

24511 Ellen Mitchell School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$74,844

1311. Transfer from Pathways in Education Brighton Park to Education General - City Wide

20160081786

Rationale: Mid-year budget adjustments

**Transfer From:**

66801 Pathways in Education Brighton Park  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$74,964



1312. Transfer from Uplift Community High School to Education General - City Wide

20160071964

Rationale: February budget adjustments

**Transfer From:**

26861 Uplift Community High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$75,070

1313. Transfer from Bret Harte Elementary School to Education General - City Wide

20160072685

Rationale: February budget adjustments

**Transfer From:**

23561 Bret Harte Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$75,135

1314. Transfer from University of Chicago Charter School - North Kenwood/Oakland (NKO) Campus to Education General - City Wide

20160081878

Rationale: Mid-year budget adjustments

**Transfer From:**

66111 University of Chicago Charter School - North  
 Kenwood/Oakland (NKO) Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$75,210

1315. Transfer from Beulah Shoemith School to Education General - City Wide

20160072684

Rationale: February budget adjustments

**Transfer From:**

25371 Beulah Shoemith School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$75,991

1316. Transfer from Oliver S Westcott Elementary School to Education General - City Wide

20160071365

Rationale: February budget adjustments

**Transfer From:**

26381	Oliver S Westcott Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$76,271

1317. Transfer from Jonathan Burr Elementary School to Education General - City Wide

20160072312

Rationale: February budget adjustments

**Transfer From:**

22471	Jonathan Burr Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$76,458

1318. Transfer from Fort Dearborn Elementary School to Education General - City Wide

20160071364

Rationale: February budget adjustments

**Transfer From:**

23241	Fort Dearborn Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$76,468

1319. Transfer from Thomas Chalmers Specialty School to Education General - City Wide

20160071621

Rationale: February budget adjustments

**Transfer From:**

22671	Thomas Chalmers Specialty School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$77,523

1320. Transfer from Chicago International Charter School - Lloyd Bond Campus to Education General - City Wide

20160081877

Rationale: Mid-year budget adjustments

**Transfer From:**

66076 Chicago International Charter School - Lloyd Bond  
Campus  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$77,746

1321. Transfer from Arthur A Libby School to Education General - City Wide

20160071363

Rationale: February budget adjustments

**Transfer From:**

24171 Arthur A Libby School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$77,758

1322. Transfer from Henry O Tanner School to Education General - City Wide

20160071510

Rationale: February budget adjustments

**Transfer From:**

26281 Henry O Tanner School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$78,383

1323. Transfer from LEARN Charter School K-3 to Education General - City Wide

20160081876

Rationale: Mid-year budget adjustments

**Transfer From:**

66566 LEARN Charter School K-3  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$78,692

1324. Transfer from Bowen High School to Education General - City Wide

20160069391

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

46491	Bowen High School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
435022	Sig Bowen - (Cohort 3)

**Transfer To:**

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

Amount: \$78,707

1325. Transfer from John B Drake School to Education General - City Wide

20160072683

Rationale: February budget adjustments

**Transfer From:**

23011	John B Drake School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$78,899

1326. Transfer from Melville W Fuller to Education General - City Wide

20160071620

Rationale: February budget adjustments

**Transfer From:**

23271	Melville W Fuller
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$78,919

1327. Transfer from Paul Cuffe Elementary School to Education General - City Wide

20160071362

Rationale: February budget adjustments

**Transfer From:**

23881	Paul Cuffe Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$78,989

1328. **Transfer from John Gregory School to Education General - City Wide**

**20160072133**

Rationale: February budget adjustments

**Transfer From:**

23441 John Gregory School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$79,058

1329. **Transfer from Franklin Fine Arts Center to Education General - City Wide**

**20160072114**

Rationale: February budget adjustments

**Transfer From:**

29081 Franklin Fine Arts Center  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$79,167

1330. **Transfer from School of Social Justice (at Little Village) to Education General - City Wide**

**20160071983**

Rationale: February budget adjustments

**Transfer From:**

55171 School of Social Justice (at Little Village)  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$79,263

1331. **Transfer from Park Manor Elementary School to Education General - City Wide**

**20160071509**

Rationale: February budget adjustments

**Transfer From:**

24841 Park Manor Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$79,449

1332. Transfer from Norwood Park Elementary School to Education General - City Wide

20160071816

Rationale: February budget adjustments

**Transfer From:**

24711 Norwood Park Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$79,818

1333. Transfer from Brentano Math & Science Academy to Education General - City Wide

20160072113

Rationale: February budget adjustments

**Transfer From:**

22311 Brentano Math & Science Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$79,856

1334. Transfer from Banner Academy West to Education General - City Wide

20160081785

Rationale: Mid-year budget adjustments

**Transfer From:**

65019 Banner Academy West  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$80,112

1335. Transfer from Amandla Charter School to Education General - City Wide

20160081875

Rationale: Mid-year budget adjustments

**Transfer From:**

66551 Amandla Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$80,157

1336. Transfer from Talman School to Education General - City Wide

20160072669

Rationale: February budget adjustments

**Transfer From:**

26781 Talman School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$80,185

1337. Transfer from Ninos Heroes Academic Center to Education General - City Wide

20160071508

Rationale: February budget adjustments

**Transfer From:**

31101 Ninos Heroes Academic Center  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$80,461

1338. Transfer from John T Mccutcheon School to Education General - City Wide

20160071946

Rationale: February budget adjustments

**Transfer From:**

26201 John T Mccutcheon School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$80,470

1339. Transfer from Rudyard Kipling School to Education General - City Wide

20160071361

Rationale: February budget adjustments

**Transfer From:**

24081 Rudyard Kipling School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$80,524

1340. Transfer from Robert Fulton School to Education General - City Wide

20160071360

Rationale: February budget adjustments

**Transfer From:**

23281 Robert Fulton School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$80,725

1341. Transfer from Ronald E McNair Elementary School of Excellence to Education General - City Wide

20160071619

Rationale: February budget adjustments

**Transfer From:**

26301 Ronald E McNair Elementary School of Excellence  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$80,767

1342. Transfer from Luke O'Toole School to Education General - City Wide

20160071359

Rationale: February budget adjustments

**Transfer From:**

24801 Luke O'Toole School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$80,836

1343. Transfer from John W Cook Elementary School to Education General - City Wide

20160071358

Rationale: February budget adjustments

**Transfer From:**

22801 John W Cook Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$80,851



1344. Transfer from Harold Washington School to Education General - City Wide

20160071507

Rationale: February budget adjustments

**Transfer From:**

24921 Harold Washington School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$81,360

1345. Transfer from Joseph Lovett School to Education General - City Wide

20160072034

Rationale: February budget adjustments

**Transfer From:**

24241 Joseph Lovett School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$81,474

1346. Transfer from Wells Preparatory School to Education General - City Wide

20160072682

Rationale: February budget adjustments

**Transfer From:**

24811 Wells Preparatory School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$81,592

1347. Transfer from Martha M Ruggles Elementary School to Education General - City Wide

20160071506

Rationale: February budget adjustments

**Transfer From:**

25181 Martha M Ruggles Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$81,619

1348. Transfer from Helen M Hefferan School to Education General - City Wide

20160072132

Rationale: February budget adjustments

**Transfer From:**

23711	Helen M Hefferan School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$81,680

1349. Transfer from Lake View High School to Education General - City Wide

20160083132

Rationale: Post RT3 swaps completed for STEM positions - CMCGUIURE3

**Transfer From:**

46211	Lake View High School
353	Title II - Teacher Quality
51100	Teacher Salaries - Regular
119016	Mathematics
494054	Title lia - Teacher Quality

**Transfer To:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$82,044

1350. Transfer from Hope Institute Learning Academy to Education General - City Wide

20160081910

Rationale: Mid-year budget adjustments

**Transfer From:**

63031	Hope Institute Learning Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$82,182

1351. Transfer from Ludwig Von Beethoven School to Education General - City Wide

20160072681

Rationale: February budget adjustments

**Transfer From:**

25931	Ludwig Von Beethoven School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$82,441

1352. **Transfer from Scott Joplin School to Education General - City Wide**

20160071357

Rationale: February budget adjustments

**Transfer From:**

22281 Scott Joplin School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$82,464

1353. **Transfer from William F Finkl to Education General - City Wide**

20160072509

Rationale: February budget adjustments

**Transfer From:**

23541 William F Finkl  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$82,888

1354. **Transfer from John M Smyth Elementary School to Education General - City Wide**

20160072311

Rationale: February budget adjustments

**Transfer From:**

25411 John M Smyth Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$83,029

1355. **Transfer from William W Carter School to Education General - City Wide**

20160071618

Rationale: February budget adjustments

**Transfer From:**

22611 William W Carter School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$83,100

1356. Transfer from Edmund Burke Elementary School to Education General - City Wide

**20160071831**

Rationale: February budget adjustments

**Transfer From:**

22411 Edmund Burke Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$83,876

1357. Transfer from Lavizzo Elementray to Education General - City Wide

**20160071675**

Rationale: February budget adjustments

**Transfer From:**

25671 Lavizzo Elementray  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$83,971

1358. Transfer from Capital/Operations - City Wide to Dyett High School

**20160082401**

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: \$84,145

1359. Transfer from John Harvard Elementary School of Excellence to Education General - City Wide

**20160071617**

Rationale: February budget adjustments

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$84,396

1360. Transfer from Salmon P Chase School to Education General - City Wide

20160072112

Rationale: February budget adjustments

**Transfer From:**

22701 Salmon P Chase School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$84,415

1361. Transfer from Irvin C Mollison School to Education General - City Wide

20160072680

Rationale: February budget adjustments

**Transfer From:**

26251 Irvin C Mollison School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$84,572

1362. Transfer from Dvorak Technology Academy School of Excellence to Education General - City Wide

20160071616

Rationale: February budget adjustments

**Transfer From:**

26051 Dvorak Technology Academy School of Excellence  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$84,768

1363. Transfer from John A Walsh Elementary School to Education General - City Wide

20160072508

Rationale: February budget adjustments

**Transfer From:**

25731 John A Walsh Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$84,913

1364. Transfer from Hughes/Davis to Education General - City Wide

20160071674

Rationale: February budget adjustments

**Transfer From:**

22451	Hughes/Davis
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$85,122

1365. Transfer from Air Force Academy High School to Education General - City Wide

20160071851

Rationale: February budget adjustments

**Transfer From:**

45231	Air Force Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$85,127

1366. Transfer from Chicago Tech Academy High School to Education General - City Wide

20160081909

Rationale: Mid-year budget adjustments

**Transfer From:**

63091	Chicago Tech Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$85,127

1367. Transfer from Claremont Academy to Education General - City Wide

20160071238

Rationale: February budget adjustments

**Transfer From:**

31301	Claremont Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$85,215

1368. Transfer from World Language High School (at Little Village) to Education General - City Wide

**20160071982**

Rationale: February budget adjustments

**Transfer From:**

52011 World Language High School (at Little Village)  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$85,525

1369. Transfer from Chicago Military Academy - Bronzeville to Education General - City Wide

**20160071850**

Rationale: February budget adjustments

**Transfer From:**

70070 Chicago Military Academy - Bronzeville  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$85,870

1370. Transfer from George F Cassell School to Education General - City Wide

**20160071237**

Rationale: February budget adjustments

**Transfer From:**

22651 George F Cassell School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$86,787

1371. Transfer from Jensen Scholastic Academy School to Education General - City Wide

**20160072131**

Rationale: February budget adjustments

**Transfer From:**

29341 Jensen Scholastic Academy School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$87,046

1372. **Transfer from Bowen High School to Education General - City Wide**

**20160072333**

Rationale: February budget adjustments

**Transfer From:**

46491 Bowen High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$88,206

1373. **Transfer from Urban Prep Charter Acad for Young Men - East Garfield Park to Education General - City Wide**

**20160081874**

Rationale: Mid-year budget adjustments

**Transfer From:**

63071 Urban Prep Charter Acad for Young Men - East Garfield  
 Park  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$88,365

1374. **Transfer from John Hay Community Academy School to Education General - City Wide**

**20160072033**

Rationale: February budget adjustments

**Transfer From:**

31111 John Hay Community Academy School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$88,429

1375. **Transfer from Courtenay Language Arts Center to Education General - City Wide**

**20160071945**

Rationale: February budget adjustments

**Transfer From:**

30141 Courtenay Language Arts Center  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$88,854



1376. **Transfer from Clara W Barton School to Education General - City Wide**

**20160071356**

Rationale: February budget adjustments

**Transfer From:**

22151 Clara W Barton School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$89,093

1377. **Transfer from George Washington Carver Elementary to Education General - City Wide**

**20160071673**

Rationale: February budget adjustments

**Transfer From:**

22621 George Washington Carver Elementary  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$89,279

1378. **Transfer from Charles G Hammond School to Education General - City Wide**

**20160072507**

Rationale: February budget adjustments

**Transfer From:**

23531 Charles G Hammond School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$89,344

1379. **Transfer from Young Women's Leadership Charter School to Education General - City Wide**

**20160081873**

Rationale: Mid-year budget adjustments

**Transfer From:**

66171 Young Women's Leadership Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$89,771

1380. Transfer from Frazier Preparatory Academy to Education General - City Wide

20160081872

Rationale: Mid-year budget adjustments

**Transfer From:**

26901 Frazier Preparatory Academy  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$89,800

1381. Transfer from John Fiske School to Education General - City Wide

20160072679

Rationale: February budget adjustments

**Transfer From:**

23221 John Fiske School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$90,541

1382. Transfer from Chicago International Charter School (CICS)- Prairie Campus to Education General - City Wide

20160081871

Rationale: Mid-year budget adjustments

**Transfer From:**

66161 Chicago International Charter School (CICS)- Prairie  
 Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$91,018

1383. Transfer from Leif Ericson Scholastic Academy to Education General - City Wide

20160072130

Rationale: February budget adjustments

**Transfer From:**

29051 Leif Ericson Scholastic Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$91,119

1384. Transfer from Charles W Earle School to Education General - City Wide

20160071355

Rationale: February budget adjustments

**Transfer From:**

23031 Charles W Earle School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$91,157

1385. Transfer from UNO Charter School - Octavio Paz Campus to Education General - City Wide

20160081870

Rationale: Mid-year budget adjustments

**Transfer From:**

66131 UNO Charter School - Octavio Paz Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$91,517

1386. Transfer from James Russell Lowell Elementary School to Education General - City Wide

20160072129

Rationale: February budget adjustments

**Transfer From:**

24251 James Russell Lowell Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$91,616

1387. Transfer from Ralph H Metcalfe Community Academy Elementary School to Education General - City Wide

20160071672

Rationale: February budget adjustments

**Transfer From:**

31061 Ralph H Metcalfe Community Academy Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$91,663

1388. **Transfer from Pablo Casals to Education General - City Wide**

**20160071615**

Rationale: February budget adjustments

**Transfer From:**

24011 Pablo Casals  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$91,742

1389. **Transfer from Ashburn Community Area School to Education General - City Wide**

**20160071236**

Rationale: February budget adjustments

**Transfer From:**

32081 Ashburn Community Area School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$92,201

1390. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

**20160071671**

Rationale: February budget adjustments

**Transfer From:**

23351 Jesse Owens Elementary Community Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$92,478

1391. **Transfer from Northside College Prep to Education General - City Wide**

**20160079802**

Rationale: Returning upfronted funds related to bookxer #69 due to mid-year adjustments. Funds from bookxer #69 have now hit the line.

**Transfer From:**

46061 Northside College Prep  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$92,600

1392. Transfer from Asian Human Services - Passages Charter School to Education General - City Wide

20160081869

Rationale: Mid-year budget adjustments

**Transfer From:**

66191 Asian Human Services - Passages Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$92,739

1393. Transfer from Erie Elementary Charter School to Education General - City Wide

20160081868

Rationale: Mid-year budget adjustments

**Transfer From:**

66331 Erie Elementary Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$93,156

1394. Transfer from Chicago International Charter School (CICS)- Avalon/South Shore Campus to Education General - City Wide

20160081867

Rationale: Mid-year budget adjustments

**Transfer From:**

66371 Chicago International Charter School (CICS)-  
 Avalon/South Shore Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$93,190

1395. Transfer from Joseph Brennemann School to Education General - City Wide

20160071944

Rationale: February budget adjustments

**Transfer From:**

25991 Joseph Brennemann School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$93,726

1396. Transfer from Alexander Graham School to Education General - City Wide

20160072310

Rationale: February budget adjustments

**Transfer From:**

23391	Alexander Graham School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$93,854

1397. Transfer from Benjamin E Mays Academy to Education General - City Wide

20160071354

Rationale: February budget adjustments

**Transfer From:**

26321	Benjamin E Mays Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$94,399

1398. Transfer from South Shore Fine Arts Academy to Education General - City Wide

20160071505

Rationale: February budget adjustments

**Transfer From:**

22251	South Shore Fine Arts Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$94,466

1399. Transfer from Collins Academy High School to Education General - City Wide

20160071838

Rationale: February budget adjustments

**Transfer From:**

49131	Collins Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$94,760

1400. **Transfer from John C Burroughs School to Education General - City Wide**

**20160072668**

Rationale: February budget adjustments

**Transfer From:**

22481 John C Burroughs School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$94,813

1401. **Transfer from Robert L Grimes School to Education General - City Wide**

**20160071235**

Rationale: February budget adjustments

**Transfer From:**

23461 Robert L Grimes School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$94,879

1402. **Transfer from Charles Carroll School to Education General - City Wide**

**20160071234**

Rationale: February budget adjustments

**Transfer From:**

22571 Charles Carroll School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$95,259

1403. **Transfer from Agustin Lara Academy to Education General - City Wide**

**20160072667**

Rationale: February budget adjustments

**Transfer From:**

23791 Agustin Lara Academy  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$95,714

1404. Transfer from William K Sullivan Specialty School to Education General - City Wide

20160071504

Rationale: February budget adjustments

**Transfer From:**

25541 William K Sullivan Specialty School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$96,022

1405. Transfer from Perkins Bass School to Education General - City Wide

20160071353

Rationale: February budget adjustments

**Transfer From:**

22161 Perkins Bass School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$96,087

1406. Transfer from Frederick Funston School to Education General - City Wide

20160072111

Rationale: February budget adjustments

**Transfer From:**

23291 Frederick Funston School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$96,477

1407. Transfer from Richard J Oglesby School to Education General - City Wide

20160071249

Rationale: February budget adjustments

**Transfer From:**

24741 Richard J Oglesby School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$96,518



1408. Transfer from John D Shoop Elementary School to Education General - City Wide

20160071670

Rationale: February budget adjustments

**Transfer From:**

25381 John D Shoop Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$96,523

1409. Transfer from New Field School to Education General - City Wide

20160071943

Rationale: February budget adjustments

**Transfer From:**

22071 New Field School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$96,859

1410. Transfer from Alexander Hamilton School to Education General - City Wide

20160072110

Rationale: February budget adjustments

**Transfer From:**

23501 Alexander Hamilton School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$96,889

1411. Transfer from Jacob Beidler School to Education General - City Wide

20160072128

Rationale: February budget adjustments

**Transfer From:**

22211 Jacob Beidler School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$96,974

1412. Transfer from Harriet E Sayre Language Academy to Education General - City Wide

20160072032

Rationale: February budget adjustments

**Transfer From:**

29271 Harriet E Sayre Language Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$96,994

1413. Transfer from Polaris Charter Academy to Education General - City Wide

20160081866

Rationale: Mid-year budget adjustments

**Transfer From:**

67081 Polaris Charter Academy  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$97,216

1414. Transfer from Frederic Chopin School to Education General - City Wide

20160072127

Rationale: February budget adjustments

**Transfer From:**

22721 Frederic Chopin School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$97,260

1415. Transfer from LEARN Charter School - Excel Campus to Education General - City Wide

20160081865

Rationale: Mid-year budget adjustments

**Transfer From:**

66561 LEARN Charter School - Excel Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$97,685

1416. Transfer from Edward Coles Model For Excellence School to Education General - City Wide

**20160071503**

Rationale: February budget adjustments

**Transfer From:**

22771 Edward Coles Model For Excellence School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$97,799

1417. Transfer from Orr Academy to Education General - City Wide

**20160071837**

Rationale: February budget adjustments

**Transfer From:**

28151 Orr Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$97,891

1418. Transfer from Richard Yates Elementary School to Education General - City Wide

**20160072126**

Rationale: February budget adjustments

**Transfer From:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$98,006

1419. Transfer from Academy for Global Citizenship to Education General - City Wide

**20160081864**

Rationale: Mid-year budget adjustments

**Transfer From:**

63011 Academy for Global Citizenship  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$99,141

1420. Transfer from Chicago Vocational Career Academy to Education General - City Wide

**20160069392**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

53011 Chicago Vocational Career Academy  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 435024 Sig Cvca - (Cohort 3)

**Transfer To:**

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

Amount: \$99,762

1421. Transfer from STEM Magnet Academy to Education General - City Wide

**20160072309**

Rationale: February budget adjustments

**Transfer From:**

22711 STEM Magnet Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$99,805

1422. Transfer from Chicago International Charter School (CICS)- Washington Park Campus to Education General - City Wide

**20160081863**

Rationale: Mid-year budget adjustments

**Transfer From:**

66181 Chicago International Charter School (CICS)-  
 Washington Park Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$99,870

1423. Transfer from Amos A Stagg School to Education General - City Wide

**20160071614**

Rationale: February budget adjustments

**Transfer From:**

26521 Amos A Stagg School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$99,983

1424. **Transfer from James Weldon Johnson Elementary School of Excellence to Education General - City Wide**

20160071502

Rationale: February budget adjustments

**Transfer From:**

26231 James Weldon Johnson Elementary School of Excellence  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$99,990

1425. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20160070780

Rationale: Per LFM request

**Transfer From:**

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

**Transfer To:**

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

Amount: \$100,000

1426. **Transfer from Department of JROTC to Phoenix Military Academy**

20160080970

Rationale: Transfer needed to pay U of C per Board Report 15-0929-PR 1.

**Transfer From:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 532008 Accelerated Stem Program Of Study & Leadership Development

**Transfer To:**

55011 Phoenix Military Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 532008 Accelerated Stem Program Of Study & Leadership Development

Amount: \$100,000

1427. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20160084689

Rationale: Purchase of more equipment for the year

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54105 Services: Non-technical/Laborer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

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

Amount: \$100,000

1428. Transfer from Charles R Darwin School to Education General - City Wide

20160072109

Rationale: February budget adjustments

**Transfer From:**

22881 Charles R Darwin School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$100,201

1429. Transfer from Leslie Lewis School to Education General - City Wide

20160071501

Rationale: February budget adjustments

**Transfer From:**

24151 Leslie Lewis School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$100,276

1430. Transfer from Douglas Taylor Elementary School to Education General - City Wide

20160071669

Rationale: February budget adjustments

**Transfer From:**

25591 Douglas Taylor Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$100,293

1431. Transfer from Theodore Herzl School to Education General - City Wide

20160071500

Rationale: February budget adjustments

**Transfer From:**

23771 Theodore Herzl School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$100,436

1432. Transfer from A Philip Randolph Magnet School to Education General - City Wide

**20160071248**

Rationale: February budget adjustments

**Transfer From:**

29111 A Philip Randolph Magnet School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$101,195

1433. Transfer from Legacy Charter School to Education General - City Wide

**20160081862**

Rationale: Mid-year budget adjustments

**Transfer From:**

67071 Legacy Charter School  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$101,275

1434. Transfer from LEARN Charter ES - Charles and Dorothy Campbell to Education General - City Wide

**20160081861**

Rationale: Mid-year budget adjustments

**Transfer From:**

66562 LEARN Charter ES - Charles and Dorothy Campbell  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$101,557

1435. Transfer from Robert A Black Magnet School to Education General - City Wide

**20160071386**

Rationale: February budget adjustments

**Transfer From:**

29381 Robert A Black Magnet School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$101,590

1436. Transfer from Charles N Holden School to Education General - City Wide

20160072308

Rationale: February budget adjustments

**Transfer From:**

23821 Charles N Holden School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$101,789

1437. Transfer from Eliza Chappell Elementary School to Education General - City Wide

20160071942

Rationale: February budget adjustments

**Transfer From:**

22681 Eliza Chappell Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$102,793

1438. Transfer from Genevieve Melody School to Education General - City Wide

20160072125

Rationale: February budget adjustments

**Transfer From:**

26351 Genevieve Melody School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$102,976

1439. Transfer from Perspectives Charter - Rodney D. Joslin to Education General - City Wide

20160081860

Rationale: Mid-year budget adjustments

**Transfer From:**

66051 Perspectives Charter - Rodney D. Joslin  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$103,119



1440. Transfer from Burnside Scholastic Academy to Education General - City Wide

20160071385

Rationale: February budget adjustments

**Transfer From:**

29021 Burnside Scholastic Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$103,424

1441. Transfer from Bronzeville Lighthouse Charter School to Education General - City Wide

20160081859

Rationale: Mid-year budget adjustments

**Transfer From:**

66421 Bronzeville Lighthouse Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$103,973

1442. Transfer from North Lawndale College Prep - Christiana to Education General - City Wide

20160081858

Rationale: Mid-year budget adjustments

**Transfer From:**

66091 North Lawndale College Prep - Christiana  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$104,074

1443. Transfer from Consolidated Pointer Line Unit to Safety and Security - City Wide

20160076741

Rationale: Transfer necessary to balance negative pointer line

**Transfer From:**

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

**Transfer To:**

10615 Safety and Security - City Wide  
 210 Workers' & Unemployment Compensation/Tort  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$104,105

1444. Transfer from Josiah L Pickard School to Education General - City Wide

20160072506

Rationale: February budget adjustments

**Transfer From:**

24961	Josiah L Pickard School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$104,184

1445. Transfer from Mancel Talcott School to Education General - City Wide

20160072307

Rationale: February budget adjustments

**Transfer From:**

25581	Mancel Talcott School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$104,187

1446. Transfer from Noble Street Charter School- Baker College Prep (Orange) to Education General - City Wide

20160081857

Rationale: Mid-year budget adjustments

**Transfer From:**

66577	Noble Street Charter School- Baker College Prep (Orange)
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$104,260

1447. Transfer from Wildwood School to Education General - City Wide

20160071815

Rationale: February budget adjustments

**Transfer From:**

25881	Wildwood School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$104,301

1448. Transfer from George Henry Corliss High School to Education General - City Wide

20160072325

Rationale: February budget adjustments

**Transfer From:**

46391	George Henry Corliss High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$104,366

1449. Transfer from James Wadsworth School to Education General - City Wide

20160072678

Rationale: February budget adjustments

**Transfer From:**

25711	James Wadsworth School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$105,221

1450. Transfer from Skinner North to Education General - City Wide

20160072108

Rationale: February budget adjustments

**Transfer From:**

22591	Skinner North
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$105,673

1451. Transfer from Brighton Park Elementary School to Education General - City Wide

20160072666

Rationale: February budget adjustments

**Transfer From:**

26451	Brighton Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$105,701

1452. Transfer from James Otis School to Education General - City Wide

**20160072306**

Rationale: February budget adjustments

**Transfer From:**

24791 James Otis School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$106,335

1453. Transfer from John Marshall Metropolitan High School to Education General - City Wide

**20160071845**

Rationale: February budget adjustments

**Transfer From:**

47041 John Marshall Metropolitan High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$106,383

1454. Transfer from Louis J Agassiz School to Education General - City Wide

**20160072107**

Rationale: February budget adjustments

**Transfer From:**

22031 Louis J Agassiz School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$106,576

1455. Transfer from Namaste Charter School to Education General - City Wide

**20160081856**

Rationale: Mid-year budget adjustments

**Transfer From:**

66271 Namaste Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$107,220

1456. **Transfer from Washington Irving School to Education General - City Wide**

**20160072305**

Rationale: February budget adjustments

**Transfer From:**

24881 Washington Irving School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$107,479

1457. **Transfer from North Lawndale College Prep - Collins to Education General - City Wide**

**20160081855**

Rationale: Mid-year budget adjustments

**Transfer From:**

66092 North Lawndale College Prep - Collins  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$107,497

1458. **Transfer from Daniel S Wentworth School to Education General - City Wide**

**20160071247**

Rationale: February budget adjustments

**Transfer From:**

25811 Daniel S Wentworth School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$107,711

1459. **Transfer from Julia Ward Howe School to Education General - City Wide**

**20160071499**

Rationale: February budget adjustments

**Transfer From:**

23851 Julia Ward Howe School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$107,984

1460. Transfer from Peter Cooper Dual Language Academy to Education General - City Wide

20160072505

Rationale: February budget adjustments

**Transfer From:**

22831	Peter Cooper Dual Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$108,206

1461. Transfer from Alain Locke Charter School to Education General - City Wide

20160081854

Rationale: Mid-year budget adjustments

**Transfer From:**

66151	Alain Locke Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$108,241

1462. Transfer from Gage Park High School to Education General - City Wide

20160072137

Rationale: February budget adjustments

**Transfer From:**

46141	Gage Park High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$108,320

1463. Transfer from Early College and Career - City Wide to Education General - City Wide

20160070196

Rationale: Transfer to contingency to balance grant to ISBE allocation

**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:**

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$108,553

1464. **Transfer from Edmund Burke Elementary School to Education General - City Wide**

**20160069393**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

22411 Edmund Burke Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 434040 Sig - Burke (Cohort 5)

**Transfer To:**

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

Amount: \$108,970

1465. **Transfer from Perspectives Charter - Calumet Technology to Education General - City Wide**

**20160081853**

Rationale: Mid-year budget adjustments

**Transfer From:**

66053 Perspectives Charter - Calumet Technology  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$109,222

1466. **Transfer from LEARN Charter School - Hunter Perkins to Education General - City Wide**

**20160081852**

Rationale: Mid-year budget adjustments

**Transfer From:**

66564 LEARN Charter School - Hunter Perkins  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$109,223

1467. **Transfer from Plato Learning Academy to Education General - City Wide**

**20160081908**

Rationale: Mid-year budget adjustments

**Transfer From:**

63021 Plato Learning Academy  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$109,410

1468. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

**20160083553**

Rationale: Title 1 districtwide adjustments for charter schools based on approved Title 1 plan - CMGUIRE3

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119015 Reading  
 430169 Title 1 - School Discretionary

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 119031 Nclb Current Year Allocation  
 430169 Title 1 - School Discretionary

Amount: \$109,415

1469. Transfer from Urban Prep Academy for Young Men - South Shore to Education General - City Wide

**20160081851**

Rationale: Mid-year budget adjustments

**Transfer From:**

66442 Urban Prep Academy for Young Men - South Shore  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$109,541

1470. Transfer from Providence Englewood Charter School - Bunche Campus to Education General - City Wide

**20160081850**

Rationale: Mid-year budget adjustments

**Transfer From:**

66471 Providence Englewood Charter School - Bunche  
 Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$109,577

1471. Transfer from Burnham/Anthony Inclusive Academy to Education General - City Wide

**20160071644**

Rationale: February budget adjustments

**Transfer From:**

22431 Burnham/Anthony Inclusive Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$110,153



1472. Transfer from Frank L Gillespie School to Education General - City Wide

20160071384

Rationale: February budget adjustments

**Transfer From:**

23321 Frank L Gillespie School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$110,592

1473. Transfer from Infinity Math, Science, and Technology High School (at Little Village) to Education General - City Wide

20160071981

Rationale: February budget adjustments

**Transfer From:**

55151 Infinity Math, Science, and Technology High School (at  
 Little Village)  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$110,602

1474. Transfer from LEARN Charter School - South Chicago Campus to Education General - City Wide

20160081849

Rationale: Mid-year budget adjustments

**Transfer From:**

66563 LEARN Charter School - South Chicago Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$110,612

1475. Transfer from Ravenswood School to Education General - City Wide

20160071941

Rationale: February budget adjustments

**Transfer From:**

25061 Ravenswood School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$110,674

1476. Transfer from Chicago International Charter School (CICS)- West Belden Campus to Education General - City Wide

20160081848

Rationale: Mid-year budget adjustments

**Transfer From:**

66221	Chicago International Charter School (CICS)- West Belden Campus
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$110,784

1477. Transfer from Augustus H Burley Elementary School to Education General - City Wide

20160072106

Rationale: February budget adjustments

**Transfer From:**

22421	Augustus H Burley Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$110,858

1478. Transfer from George Leland Elementary School to Education General - City Wide

20160072031

Rationale: February budget adjustments

**Transfer From:**

26391	George Leland Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$110,921

1479. Transfer from Laura S Ward School to Education General - City Wide

20160072124

Rationale: February budget adjustments

**Transfer From:**

24991	Laura S Ward School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$111,446

1480. Transfer from Ariel Community Academy to Education General - City Wide

20160071643

Rationale: February budget adjustments

**Transfer From:**

23421 Ariel Community Academy  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$111,554

1481. Transfer from Daniel J Corkery School to Education General - City Wide

20160072504

Rationale: February budget adjustments

**Transfer From:**

22851 Daniel J Corkery School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$111,947

1482. Transfer from Bernhard Moos School to Education General - City Wide

20160073135

Rationale: February budget adjustments

**Transfer From:**

24551 Bernhard Moos School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$112,086

1483. Transfer from John B Murphy School to Education General - City Wide

20160071814

Rationale: February budget adjustments

**Transfer From:**

24621 John B Murphy School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$112,155

1484. **Transfer from Edgebrook School to Education General - City Wide**

**20160071641**

Rationale: February budget adjustments

**Transfer From:**

23071 Edgebrook School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$112,799

1485. **Transfer from Audubon Elementary School to Education General - City Wide**

**20160072105**

Rationale: February budget adjustments

**Transfer From:**

22091 Audubon Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$112,806

1486. **Transfer from Architecture, Construction, and Engineering (ACE) Technical Charter School to Education General - City Wide**

**20160081847**

Rationale: Mid-year budget adjustments

**Transfer From:**

66291 Architecture, Construction, and Engineering (ACE)  
 Technical Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$112,911

1487. **Transfer from University of Chicago Charter School - Donoghue Campus to Education General - City Wide**

**20160081846**

Rationale: Mid-year budget adjustments

**Transfer From:**

66321 University of Chicago Charter School - Donoghue  
 Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$113,001

1488. Transfer from ASPIRA Charter-Haugan Middle School Campus to Education General - City Wide

20160081845

Rationale: Mid-year budget adjustments

**Transfer From:**

66351 ASPIRA Charter-Haugan Middle School Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$113,078

1489. Transfer from EPIC Academy to Education General - City Wide

20160081844

Rationale: Mid-year budget adjustments

**Transfer From:**

63081 EPIC Academy  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$113,282

1490. Transfer from Jordan Community School to Education General - City Wide

20160071940

Rationale: February budget adjustments

**Transfer From:**

22811 Jordan Community School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$113,480

1491. Transfer from Henry R Clissold School to Education General - City Wide

20160071233

Rationale: February budget adjustments

**Transfer From:**

22761 Henry R Clissold School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$113,607

1492. Transfer from James Ward Elementary School to Education General - City Wide

20160072304

Rationale: February budget adjustments

**Transfer From:**

25751	James Ward Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$113,711

1493. Transfer from James B Farnsworth School to Education General - City Wide

20160071813

Rationale: February budget adjustments

**Transfer From:**

23161	James B Farnsworth School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$113,738

1494. Transfer from John J. Pershing East Magnet School to Education General - City Wide

20160072677

Rationale: February budget adjustments

**Transfer From:**

29251	John J. Pershing East Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$113,931

1495. Transfer from Charles S Deneen School to Education General - City Wide

20160071498

Rationale: February budget adjustments

**Transfer From:**

22931	Charles S Deneen School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$114,173

1496. **Transfer from Catalyst Elementary School - Circle Rock to Education General - City Wide**

**20160081843**

Rationale: Mid-year budget adjustments

**Transfer From:**

66432 Catalyst Elementary School - Circle Rock  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$114,429

1497. **Transfer from Edison Park Elementary to Education General - City Wide**

**20160071812**

Rationale: February budget adjustments

**Transfer From:**

28081 Edison Park Elementary  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$114,437

1498. **Transfer from Milton Brunson Specialty Elementary School to Education General - City Wide**

**20160072030**

Rationale: February budget adjustments

**Transfer From:**

22491 Milton Brunson Specialty Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$114,688

1499. **Transfer from Brian Piccolo Elementary School to Education General - City Wide**

**20160071497**

Rationale: February budget adjustments

**Transfer From:**

24781 Brian Piccolo Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$114,862

1500. Transfer from Orozco Academy to Education General - City Wide

**20160072503**

Rationale: February budget adjustments

**Transfer From:**

31281 Orozco Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$115,243

1501. Transfer from Urban Prep Academy for Young Men Charter School-Englewood Campus to Education General - City Wide

**20160081842**

Rationale: Mid-year budget adjustments

**Transfer From:**

66441 Urban Prep Academy for Young Men Charter  
 School-Englewood Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$115,485

1502. Transfer from LaSalle Language Magnet to Education General - City Wide

**20160072303**

Rationale: February budget adjustments

**Transfer From:**

29101 LaSalle Language Magnet  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$115,859

1503. Transfer from Henry Clay Elementary School to Education General - City Wide

**20160071668**

Rationale: February budget adjustments

**Transfer From:**

22731 Henry Clay Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$115,900



1504. Transfer from Bronzeville Scholastic Institute to Education General - City Wide

20160072332

Rationale: February budget adjustments

**Transfer From:**

55191	Bronzeville Scholastic Institute
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$116,175

1505. Transfer from Noble Street Charter School- Butler College Prep (Crimson) to Education General - City Wide

20160081841

Rationale: Mid-year budget adjustments

**Transfer From:**

66576	Noble Street Charter School- Butler College Prep (Crimson)
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$116,546

1506. Transfer from Philip Murray Language Academy to Education General - City Wide

20160072676

Rationale: February budget adjustments

**Transfer From:**

29221	Philip Murray Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$116,778

1507. Transfer from Alex Haley School to Education General - City Wide

20160071667

Rationale: February budget adjustments

**Transfer From:**

22301	Alex Haley School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$116,941

1508. Transfer from Chicago Academy Elementary School to Education General - City Wide

20160071496

Rationale: February budget adjustments

**Transfer From:**

45211 Chicago Academy Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$117,233

1509. Transfer from ASPIRA Charter - Early College Campus to Education General - City Wide

20160081840

Rationale: Mid-year budget adjustments

**Transfer From:**

66254 ASPIRA Charter - Early College Campus  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$117,369

1510. Transfer from Hiram H Belding School to Education General - City Wide

20160071811

Rationale: February budget adjustments

**Transfer From:**

22221 Hiram H Belding School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$117,614

1511. Transfer from William H Wells Community Academy High School to Education General - City Wide

20160071979

Rationale: February budget adjustments

**Transfer From:**

51071 William H Wells Community Academy High School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$117,634

1512. Transfer from Lillian R Nicholson Specialty School For Science & Mathem to Education General - City Wide

20160071246

Rationale: February budget adjustments

**Transfer From:**

22181 Lillian R Nicholson Specialty School For Science & Mathem  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$117,719

1513. Transfer from Chicago International Charter School - Irving Park to Education General - City Wide

20160081839

Rationale: Mid-year budget adjustments

**Transfer From:**

66074 Chicago International Charter School - Irving Park  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$117,907

1514. Transfer from Thomas Kelly High School to Education General - City Wide

20160069394

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

46181 Thomas Kelly High School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 435027 Sig Kelly - (Cohort 4)

**Transfer To:**

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

Amount: \$118,100

1515. Transfer from Al Raby High School to Education General - City Wide

20160072331

Rationale: February budget adjustments

**Transfer From:**

46471 Al Raby High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$118,324

1516. Transfer from Chicago International Charter School (CICS)- Ralph Ellison Campus to Education General - City Wide

20160081838

Rationale: Mid-year budget adjustments

**Transfer From:**

66072 Chicago International Charter School (CICS)- Ralph Ellison Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$119,067

1517. Transfer from Galileo Scholastic Academy Of Math & Science to Education General - City Wide

20160072302

Rationale: February budget adjustments

**Transfer From:**

29141 Galileo Scholastic Academy Of Math & Science  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$119,268

1518. Transfer from Oscar F Mayer Elementary School to Education General - City Wide

20160072104

Rationale: February budget adjustments

**Transfer From:**

24401 Oscar F Mayer Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$120,595

1519. Transfer from Rufus M Hitch School to Education General - City Wide

20160071810

Rationale: February budget adjustments

**Transfer From:**

23811 Rufus M Hitch School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$121,002

1520. **Transfer from Northwest Middle to Education General - City Wide**

**20160072029**

Rationale: February budget adjustments

**Transfer From:**

41121	Northwest Middle
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$121,167

1521. **Transfer from Arthur Dixon School to Education General - City Wide**

**20160071383**

Rationale: February budget adjustments

**Transfer From:**

22971	Arthur Dixon School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$121,406

1522. **Transfer from Adam Clayton Powell Jr Paideia Community Academy to Education General - City Wide**

**20160071382**

Rationale: February budget adjustments

**Transfer From:**

26291	Adam Clayton Powell Jr Paideia Community Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$121,784

1523. **Transfer from Walter L Newberry Mathematics & Science Academy to Education General - City Wide**

**20160072103**

Rationale: February budget adjustments

**Transfer From:**

29231	Walter L Newberry Mathematics & Science Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$121,803

1524. Transfer from Josefa Ortiz De Dominguez Elementary School New Gary to Education General - City Wide

20160072502

Rationale: February budget adjustments

**Transfer From:**

23411 Josefa Ortiz De Dominguez Elementary School New Gary  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$122,138

1525. Transfer from Bouchet Academy to Education General - City Wide

20160071381

Rationale: February budget adjustments

**Transfer From:**

22371 Bouchet Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$122,563

1526. Transfer from Jose De Diego Community Academy to Education General - City Wide

20160072123

Rationale: February budget adjustments

**Transfer From:**

31261 Jose De Diego Community Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$122,759

1527. Transfer from Lasalle Language Academy School to Education General - City Wide

20160072102

Rationale: February budget adjustments

**Transfer From:**

29161 Lasalle Language Academy School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$122,845

1528. Transfer from John Spry Community School to Education General - City Wide

**20160072501**

Rationale: February budget adjustments

**Transfer From:**

25451 John Spry Community School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$123,371

1529. Transfer from Fairfield Academy to Education General - City Wide

**20160071232**

Rationale: February budget adjustments

**Transfer From:**

26701 Fairfield Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$123,373

1530. Transfer from Mark Sheridan Mathematics & Science Academy to Education General - City Wide

**20160072301**

Rationale: February budget adjustments

**Transfer From:**

29201 Mark Sheridan Mathematics & Science Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$123,448

1531. Transfer from Lionel Hampton Fine and Performing Arts School to Education General - City Wide

**20160071231**

Rationale: February budget adjustments

**Transfer From:**

32021 Lionel Hampton Fine and Performing Arts School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$123,933

1532. Transfer from Andrew Jackson Language Academy to Education General - City Wide

20160072300

Rationale: February budget adjustments

**Transfer From:**

29171 Andrew Jackson Language Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$124,182

1533. Transfer from UNO Charter - Sandra Cisneros to Education General - City Wide

20160081837

Rationale: Mid-year budget adjustments

**Transfer From:**

66398 UNO Charter - Sandra Cisneros  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$124,343

1534. Transfer from Castellanos to Education General - City Wide

20160072500

Rationale: February budget adjustments

**Transfer From:**

22461 Castellanos  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$124,377

1535. Transfer from UNO Charter School Network - 15 (Brighton Park) to Education General - City Wide

20160081836

Rationale: Mid-year budget adjustments

**Transfer From:**

66602 UNO Charter School Network - 15 (Brighton Park)  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$124,547



1536. Transfer from UNO Charter School - Carlos Fuentes Campus to Education General - City Wide

20160081835

Rationale: Mid-year budget adjustments

**Transfer From:**

66393 UNO Charter School - Carlos Fuentes Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$125,199

1537. Transfer from Nathanael Greene School to Education General - City Wide

20160072665

Rationale: February budget adjustments

**Transfer From:**

23431 Nathanael Greene School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$125,518

1538. Transfer from Al Raby High School to Education General - City Wide

20160069395

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

46471 Al Raby High School  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 435025 Sig Al Raby - (Cohort 3)

**Transfer To:**

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

Amount: \$125,869

1539. Transfer from Ombudsman Chicago West to Education General - City Wide

20160081784

Rationale: Mid-year budget adjustments

**Transfer From:**

65015 Ombudsman Chicago West  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$125,993

1540. Transfer from Grover Cleveland School to Education General - City Wide

20160071809

Rationale: February budget adjustments

**Transfer From:**

22741 Grover Cleveland School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$126,078

1541. Transfer from Inter-American Magnet to Education General - City Wide

20160072101

Rationale: February budget adjustments

**Transfer From:**

29191 Inter-American Magnet  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$126,100

1542. Transfer from Hawthorne Scholastic Academy to Education General - City Wide

20160072054

Rationale: February budget adjustments

**Transfer From:**

29131 Hawthorne Scholastic Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$126,243

1543. Transfer from Richard J Daley Academy to Education General - City Wide

20160072664

Rationale: February budget adjustments

**Transfer From:**

25951 Richard J Daley Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$126,276

1544. Transfer from Francis W Parker Community Academy to Education General - City Wide

20160071245

Rationale: February budget adjustments

**Transfer From:**

31181 Francis W Parker Community Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$126,475

1545. Transfer from UNO Charter School - Near West Elementary School Campus to Education General - City Wide

20160081834

Rationale: Mid-year budget adjustments

**Transfer From:**

66133 UNO Charter School - Near West Elementary School  
 Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$126,656

1546. Transfer from UNO Charter School- Officer Donald Marquez Campus to Education General - City Wide

20160081833

Rationale: Mid-year budget adjustments

**Transfer From:**

66397 UNO Charter School- Officer Donald Marquez Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$126,885

1547. Transfer from UNO 51st and Homan Charter Elementary School to Education General - City Wide

20160081832

Rationale: Mid-year budget adjustments

**Transfer From:**

66399 UNO 51st and Homan Charter Elementary School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$127,099

1548. **Transfer from John H Hamline Elementary School to Education General - City Wide**

**20160072663**

Rationale: February budget adjustments

**Transfer From:**

23511 John H Hamline Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$127,432

1549. **Transfer from Patrick Henry School to Education General - City Wide**

**20160071808**

Rationale: February budget adjustments

**Transfer From:**

23731 Patrick Henry School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$127,865

1550. **Transfer from Andrew Carnegie School to Education General - City Wide**

**20160072675**

Rationale: February budget adjustments

**Transfer From:**

22551 Andrew Carnegie School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$128,236

1551. **Transfer from Ombudsman #2 to Education General - City Wide**

**20160081783**

Rationale: Mid-year budget adjustments

**Transfer From:**

65014 Ombudsman #2  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$128,302

1552. Transfer from West Park Academy to Education General - City Wide

20160072122

Rationale: February budget adjustments

**Transfer From:**

24721 West Park Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$129,290

1553. Transfer from John H Kinzie Elementary School to Education General - City Wide

20160071640

Rationale: February budget adjustments

**Transfer From:**

24071 John H Kinzie Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$129,351

1554. Transfer from Chicago Int't Charter - Loomis Primary to Education General - City Wide

20160081831

Rationale: Mid-year budget adjustments

**Transfer From:**

66075 Chicago Int't Charter - Loomis Primary  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$129,923

1555. Transfer from Lincoln Park High School to Education General - City Wide

20160079520

Rationale: Returning upfronted funds related to bookxfer #155 due to mid-year adjustments. Funds from bookxfer #155 have now hit the line.

**Transfer From:**

46321 Lincoln Park High School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$129,947

1556. Transfer from LEARN Charter ES - Romano Butler Campus to Education General - City Wide

**20160081830**

Rationale: Mid-year budget adjustments

**Transfer From:**

66211 LEARN Charter ES - Romano Butler Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$130,002

1557. Transfer from Sauganash Elementary School to Education General - City Wide

**20160071807**

Rationale: February budget adjustments

**Transfer From:**

25211 Sauganash Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$130,127

1558. Transfer from Carl Von Linne Elementary School to Education General - City Wide

**20160072053**

Rationale: February budget adjustments

**Transfer From:**

24201 Carl Von Linne Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$130,359

1559. Transfer from Oscar Depriest School to Education General - City Wide

**20160072028**

Rationale: February budget adjustments

**Transfer From:**

26631 Oscar Depriest School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$130,650

1560. **Transfer from Carver Military High School to Education General - City Wide**

**20160071849**

Rationale: February budget adjustments

**Transfer From:**

46381 Carver Military High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$130,769

1561. **Transfer from Horizon Science Academy-Southwest Chicago Charter to Education General - City Wide**

**20160081829**

Rationale: Mid-year budget adjustments

**Transfer From:**

63181 Horizon Science Academy-Southwest Chicago Charter  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$130,987

1562. **Transfer from Edward (Duke) K Ellington School to Education General - City Wide**

**20160072027**

Rationale: February budget adjustments

**Transfer From:**

23101 Edward (Duke) K Ellington School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$131,423

1563. **Transfer from George W Curtis Elementary School to Education General - City Wide**

**20160071495**

Rationale: February budget adjustments

**Transfer From:**

23061 George W Curtis Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$131,856

1564. Transfer from Horace Greeley School to Education General - City Wide

20160072052

Rationale: February budget adjustments

**Transfer From:**

22661	Horace Greeley School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$132,207

1565. Transfer from Albert R Sabin Magnet School to Education General - City Wide

20160072121

Rationale: February budget adjustments

**Transfer From:**

29371	Albert R Sabin Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$132,277

1566. Transfer from Richard T. Crane (RTC) Medical Preparatory High School to Education General - City Wide

20160071978

Rationale: February budget adjustments

**Transfer From:**

46641	Richard T. Crane (RTC) Medical Preparatory High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$132,335

1567. Transfer from William J Onahan School to Education General - City Wide

20160071806

Rationale: February budget adjustments

**Transfer From:**

24761	William J Onahan School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$132,701



1568. **Transfer from Durkin Park School to Education General - City Wide**

**20160071229**

Rationale: February budget adjustments

**Transfer From:**

26831 Durkin Park School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$133,354

1569. **Transfer from Michelle Clark Academic Prep Magnet High School to Education General - City Wide**

**20160071967**

Rationale: February budget adjustments

**Transfer From:**

41051 Michelle Clark Academic Prep Magnet High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$133,874

1570. **Transfer from Arnold Mireles Academy to Education General - City Wide**

**20160071380**

Rationale: February budget adjustments

**Transfer From:**

25331 Arnold Mireles Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$135,738

1571. **Transfer from John C Haines School to Education General - City Wide**

**20160071639**

Rationale: February budget adjustments

**Transfer From:**

23481 John C Haines School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$135,939

1572. Transfer from KIPP Ascend Charter School to Education General - City Wide

**20160081828**

Rationale: Mid-year budget adjustments

**Transfer From:**

66261 KIPP Ascend Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$136,300

1573. Transfer from William H Ray School to Education General - City Wide

**20160072674**

Rationale: February budget adjustments

**Transfer From:**

25071 William H Ray School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$136,883

1574. Transfer from Lazaro Cardenas School to Education General - City Wide

**20160072499**

Rationale: February budget adjustments

**Transfer From:**

24051 Lazaro Cardenas School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$136,884

1575. Transfer from National Teachers' Academy (NTA) to Education General - City Wide

**20160071494**

Rationale: February budget adjustments

**Transfer From:**

32031 National Teachers' Academy (NTA)  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$137,073

1576. Transfer from Stone Scholastic Academy to Education General - City Wide

20160071939

Rationale: February budget adjustments

**Transfer From:**

29291 Stone Scholastic Academy  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$137,611

1577. Transfer from Perspectives - Math and Science Academy to Education General - City Wide

20160081827

Rationale: Mid-year budget adjustments

**Transfer From:**

66056 Perspectives - Math and Science Academy  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$137,961

1578. Transfer from Phoenix Military Academy to Education General - City Wide

20160071848

Rationale: February budget adjustments

**Transfer From:**

55011 Phoenix Military Academy  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$138,438

1579. Transfer from Oriole Park School to Education General - City Wide

20160071805

Rationale: February budget adjustments

**Transfer From:**

24771 Oriole Park School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$138,629

1580. Transfer from Joyce Kilmer School to Education General - City Wide

20160071938

Rationale: February budget adjustments

**Transfer From:**

24021 Joyce Kilmer School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$139,106

1581. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

20160069396

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 435023 Sig Clemente - (Cohort 3)

**Transfer To:**

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

Amount: \$139,548

1582. Transfer from James Hedges School Main to Education General - City Wide

20160072662

Rationale: February budget adjustments

**Transfer From:**

23681 James Hedges School Main  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$139,611

1583. Transfer from Michael M Byrne School to Education General - City Wide

20160071228

Rationale: February budget adjustments

**Transfer From:**

22501 Michael M Byrne School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$139,807

1584. **Transfer from Consolidated Pointer Line Unit to Safety and Security - City Wide**

**20160076739**

Rationale: Transfer necessary to balance negative pointer line

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 210 Workers' & Unemployment Compensation/Tort  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10615 Safety and Security - City Wide  
 210 Workers' & Unemployment Compensation/Tort  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$140,000

1585. **Transfer from UNO Charter School - SPC Daniel Zizumbo Campus to Education General - City Wide**

**20160081826**

Rationale: Mid-year budget adjustments

**Transfer From:**

66395 UNO Charter School - SPC Daniel Zizumbo Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$140,077

1586. **Transfer from Roger C Sullivan High School to Education General - City Wide**

**20160071963**

Rationale: February budget adjustments

**Transfer From:**

46301 Roger C Sullivan High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$140,163

1587. **Transfer from UNO Charter School - PFC Omar E. Torres Campus to Education General - City Wide**

**20160081825**

Rationale: Mid-year budget adjustments

**Transfer From:**

66396 UNO Charter School - PFC Omar E. Torres Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$140,392

1588. Transfer from George B Swift Specialty School to Education General - City Wide

20160071937

Rationale: February budget adjustments

**Transfer From:**

25571	George B Swift Specialty School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$140,583

1589. Transfer from Perspectives Charter Leadership Academy HS to Education General - City Wide

20160081824

Rationale: Mid-year budget adjustments

**Transfer From:**

66052	Perspectives Charter Leadership Academy HS
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$140,667

1590. Transfer from Chicago Academy High School to Education General - City Wide

20160071836

Rationale: February budget adjustments

**Transfer From:**

46481	Chicago Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$141,861

1591. Transfer from Thomas J Waters School to Education General - City Wide

20160071936

Rationale: February budget adjustments

**Transfer From:**

25781	Thomas J Waters School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$142,806

1592. Transfer from John Barry Elementary School to Education General - City Wide

20160072051

Rationale: February budget adjustments

**Transfer From:**

22141 John Barry Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$143,620

1593. Transfer from Harriet Beecher Stowe School to Education General - City Wide

20160072120

Rationale: February budget adjustments

**Transfer From:**

25521 Harriet Beecher Stowe School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$144,218

1594. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

20160069397

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 435023 Sig Clemente - (Cohort 3)

**Transfer To:**

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

Amount: \$145,596

1595. Transfer from Noble Street Charter High School - Rowe Clark Campus to Education General - City Wide

20160081823

Rationale: Mid-year budget adjustments

**Transfer From:**

66144 Noble Street Charter High School - Rowe Clark  
 Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$146,479

1596. **Transfer from Myra Bradwell School of Excellence to Education General - City Wide**

**20160071493**

Rationale: February budget adjustments

**Transfer From:**

22291 Myra Bradwell School of Excellence  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$146,527

1597. **Transfer from Isabell C O'Keeffe School to Education General - City Wide**

**20160071492**

Rationale: February budget adjustments

**Transfer From:**

24751 Isabell C O'Keeffe School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$146,630

1598. **Transfer from John Foster Dulles Elementary School of Excellence to Education General - City Wide**

**20160071491**

Rationale: February budget adjustments

**Transfer From:**

26141 John Foster Dulles Elementary School of Excellence  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$146,639

1599. **Transfer from James Shields Middle School to Education General - City Wide**

**20160072661**

Rationale: February budget adjustments

**Transfer From:**

27091 James Shields Middle School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$147,532



1600. Transfer from John C Dore School to Education General - City Wide

**20160071638**

Rationale: February budget adjustments

**Transfer From:**

23001 John C Dore School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$147,808

1601. Transfer from Ernst Prussing to Education General - City Wide

**20160071804**

Rationale: February budget adjustments

**Transfer From:**

25031 Ernst Prussing  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$147,938

1602. Transfer from William C. Goudy Technology Academy to Education General - City Wide

**20160071935**

Rationale: February budget adjustments

**Transfer From:**

23371 William C. Goudy Technology Academy  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$148,961

1603. Transfer from J W Von Goethe School to Education General - City Wide

**20160072050**

Rationale: February budget adjustments

**Transfer From:**

23341 J W Von Goethe School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$149,562

1604. Transfer from Chicago International Charter School (CICS)- Bucktown Campus to Education General - City Wide

20160081822

Rationale: Mid-year budget adjustments

**Transfer From:**

66071	Chicago International Charter School (CICS)- Bucktown Campus
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$149,688

1605. Transfer from South Shore International College Prep High School to Education General - City Wide

20160072322

Rationale: February budget adjustments

**Transfer From:**

46631	South Shore International College Prep High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$151,043

1606. Transfer from Lyman A Budlong School to Education General - City Wide

20160071934

Rationale: February budget adjustments

**Transfer From:**

22391	Lyman A Budlong School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$151,149

1607. Transfer from Herbert Spencer Math & Science Academy to Education General - City Wide

20160072026

Rationale: February budget adjustments

**Transfer From:**

25441	Herbert Spencer Math & Science Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$151,879

1608. Transfer from Philip Rogers School to Education General - City Wide

20160071933

Rationale: February budget adjustments

**Transfer From:**

25141 Philip Rogers School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$152,170

1609. Transfer from James B Mcpherson Elementary School to Education General - City Wide

20160071932

Rationale: February budget adjustments

**Transfer From:**

24471 James B Mcpherson Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$152,588

1610. Transfer from Elizabeth H Sutherland School to Education General - City Wide

20160071227

Rationale: February budget adjustments

**Transfer From:**

25561 Elizabeth H Sutherland School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$152,797

1611. Transfer from Gerald Delgado Kanoon Magnet School to Education General - City Wide

20160072498

Rationale: February budget adjustments

**Transfer From:**

29071 Gerald Delgado Kanoon Magnet School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$153,070

1612. Transfer from Hyman G. Rickover Naval Academy to Education General - City Wide

20160071847

Rationale: February budget adjustments

**Transfer From:**

45221 Hyman G. Rickover Naval Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$153,352

1613. Transfer from Cyrus H McCormick School to Education General - City Wide

20160072497

Rationale: February budget adjustments

**Transfer From:**

24431 Cyrus H McCormick School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$153,851

1614. Transfer from Nathan S Davis School & Annex to Education General - City Wide

20160072660

Rationale: February budget adjustments

**Transfer From:**

22891 Nathan S Davis School & Annex  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$154,108

1615. Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide

20160072049

Rationale: February budget adjustments

**Transfer From:**

23551 Sharon Christa McAuliffe Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$154,359

1616. Transfer from Wolfgang A Mozart School to Education General - City Wide

20160072048

Rationale: February budget adjustments

**Transfer From:**

24611	Wolfgang A Mozart School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$155,057

1617. Transfer from A N Pritzker School to Education General - City Wide

20160072299

Rationale: February budget adjustments

**Transfer From:**

25871	A N Pritzker School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$156,175

1618. Transfer from James G Blaine School to Education General - City Wide

20160078590

Rationale: Partial reimbursement for FY16 reimbursable 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: \$157,000

1619. Transfer from Frank W Gunsaulus Scholastic Academy School to Education General - City Wide

20160072659

Rationale: February budget adjustments

**Transfer From:**

29121	Frank W Gunsaulus Scholastic Academy School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$157,377

1620. **Transfer from Chicago Math and Science Academy (CMSA) Charter School to Education General - City Wide**

**20160081821**

Rationale: Mid-year budget adjustments

**Transfer From:**

66281 Chicago Math and Science Academy (CMSA) Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$158,526

1621. **Transfer from Chicago International Charter School (CICS)- Basil Campus to Education General - City Wide**

**20160081820**

Rationale: Mid-year budget adjustments

**Transfer From:**

66231 Chicago International Charter School (CICS)- Basil Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$158,554

1622. **Transfer from Francis M Mckay School to Education General - City Wide**

**20160071226**

Rationale: February budget adjustments

**Transfer From:**

24451 Francis M Mckay School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$158,977

1623. **Transfer from Noble Street Charter School- DRW College Prep (Purple) to Education General - City Wide**

**20160081819**

Rationale: Mid-year budget adjustments

**Transfer From:**

66575 Noble Street Charter School- DRW College Prep (Purple)  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$160,171

1624. Transfer from Peter A Reinberg to Education General - City Wide

**20160071803**

Rationale: February budget adjustments

**Transfer From:**

25111 Peter A Reinberg  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$160,339

1625. Transfer from Chicago High School for the Arts to Education General - City Wide

**20160081907**

Rationale: Mid-year budget adjustments

**Transfer From:**

63051 Chicago High School for the Arts  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$160,543

1626. Transfer from Irma C Ruiz School to Education General - City Wide

**20160072496**

Rationale: February budget adjustments

**Transfer From:**

24931 Irma C Ruiz School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$160,724

1627. Transfer from West Ridge Elementary School to Education General - City Wide

**20160071931**

Rationale: February budget adjustments

**Transfer From:**

22381 West Ridge Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$160,938

1628. Transfer from William H Seward Communication Arts Academy to Education General - City Wide

20160072658

Rationale: February budget adjustments

**Transfer From:**

25301 William H Seward Communication Arts Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$161,050

1629. Transfer from Chicago International Charter School (CICS)- Wrightwood Campus to Education General - City Wide

20160081818

Rationale: Mid-year budget adjustments

**Transfer From:**

66381 Chicago International Charter School (CICS)-  
 Wrightwood Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$161,050

1630. Transfer from Harlan Community Academy High School to Education General - City Wide

20160072321

Rationale: February budget adjustments

**Transfer From:**

51021 Harlan Community Academy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$161,870

1631. Transfer from Noble Street Charter High School - Rauner College Prep Campus to Education General - City Wide

20160081817

Rationale: Mid-year budget adjustments

**Transfer From:**

66143 Noble Street Charter High School - Rauner College  
 Prep Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$161,976



1632. Transfer from Early Childhood Development - City Wide to Education General - City Wide

20160084135

Rationale: Budget transfer to re-allocate funds for possible Summer School Program.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54305	Tuition
227924	Early Childhood - Improvement Of Instruction
376660	State Preschool For All Age 0-3 Community Partnerships

**Transfer To:**

12670	Education General - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376659	State Preschool For All Age 3-5

Amount: \$163,000

1633. Transfer from Horace Mann School to Education General - City Wide

20160069398

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

24331	Horace Mann School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
434043	Sig - Mann (Cohort 5)

**Transfer To:**

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

Amount: \$163,234

1634. Transfer from Daniel R Cameron Elementary School to Education General - City Wide

20160072119

Rationale: February budget adjustments

**Transfer From:**

22531	Daniel R Cameron Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$163,245

1635. Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide

20160072657

Rationale: February budget adjustments

**Transfer From:**

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$163,793

1636. Transfer from Noble Street Charter - Noble Street College Prep to Education General - City Wide

20160081816

Rationale: Mid-year budget adjustments

**Transfer From:**

66141 Noble Street Charter - Noble Street College Prep  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$164,603

1637. Transfer from Chicago Virtual Charter School to Education General - City Wide

20160081815

Rationale: Mid-year budget adjustments

**Transfer From:**

66481 Chicago Virtual Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$164,837

1638. Transfer from Logandale Middle School to Education General - City Wide

20160072047

Rationale: February budget adjustments

**Transfer From:**

41091 Logandale Middle School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$164,997

1639. Transfer from University of Chicago Charter School - Woodlawn Campus to Education General - City Wide

20160081814

Rationale: Mid-year budget adjustments

**Transfer From:**

66112 University of Chicago Charter School - Woodlawn  
 Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$165,399

1640. Transfer from Louis Nettelhorst School to Education General - City Wide

**20160072046**

Rationale: February budget adjustments

**Transfer From:**

24661 Louis Nettelhorst School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$166,025

1641. Transfer from Daniel Boone School to Education General - City Wide

**20160071930**

Rationale: February budget adjustments

**Transfer From:**

22271 Daniel Boone School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$167,566

1642. Transfer from Donald L Morrill Mathematics & Science Specialty School to Education General - City Wide

**20160071225**

Rationale: February budget adjustments

**Transfer From:**

24571 Donald L Morrill Mathematics & Science Specialty  
 School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$168,719

1643. Transfer from UNO Charter School - Major Hector P. Garcia MD Campus to Education General - City Wide

**20160081813**

Rationale: Mid-year budget adjustments

**Transfer From:**

66394 UNO Charter School - Major Hector P. Garcia MD  
 Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$169,326

1644. Transfer from Alfred Nobel Elementary School to Education General - City Wide

20160072118

Rationale: February budget adjustments

**Transfer From:**

24691 Alfred Nobel Elementary School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$171,404

1645. Transfer from William E Dever School to Education General - City Wide

20160071802

Rationale: February budget adjustments

**Transfer From:**

22941 William E Dever School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$171,607

1646. Transfer from Arthur E Canty to Education General - City Wide

20160071801

Rationale: February budget adjustments

**Transfer From:**

22541 Arthur E Canty  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$171,673

1647. Transfer from James G Blaine School to Education General - City Wide

20160072045

Rationale: February budget adjustments

**Transfer From:**

22261 James G Blaine School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$171,700

1648. **Transfer from Christian Ebinger to Education General - City Wide**

**20160071800**

Rationale: February budget adjustments

**Transfer From:**

23051 Christian Ebinger  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$171,748

1649. **Transfer from Wendell Phillips Academy to Education General - City Wide**

**20160071835**

Rationale: February budget adjustments

**Transfer From:**

46261 Wendell Phillips Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$172,272

1650. **Transfer from Capital/Operations - City Wide to Oriole Park School**

**20160070398**

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: \$172,296

1651. **Transfer from Edward N Hurley School to Education General - City Wide**

**20160071224**

Rationale: February budget adjustments

**Transfer From:**

23911 Edward N Hurley School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$173,596

1652. **Transfer from Little Village Academy to Education General - City Wide**

**20160072495**

Rationale: February budget adjustments

**Transfer From:**

22521 Little Village Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$173,803

1653. **Transfer from Assessment to Assessment**

**20160073780**

Rationale: Budget transfer from bucket position pointer to professional/administrative services to maximize grant funds.

**Transfer From:**

11210 Assessment  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 432104 Race To The Top

**Transfer To:**

11210 Assessment  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 223013 Assessments/Standards  
 432104 Race To The Top

Amount: \$174,529

1654. **Transfer from John L Marsh School to Education General - City Wide**

**20160071666**

Rationale: February budget adjustments

**Transfer From:**

24361 John L Marsh School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$174,687

1655. **Transfer from Noble Street Charter - Golder College Prep to Education General - City Wide**

**20160081812**

Rationale: Mid-year budget adjustments

**Transfer From:**

66145 Noble Street Charter - Golder College Prep  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$175,164

1656. Transfer from Franz Peter Schubert School to Education General - City Wide

20160072025

Rationale: February budget adjustments

**Transfer From:**

25291 Franz Peter Schubert School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$175,316

1657. Transfer from Kelvyn Park High School to Education General - City Wide

20160071973

Rationale: February budget adjustments

**Transfer From:**

46191 Kelvyn Park High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$175,654

1658. Transfer from Everett Mckinley Dirksen School to Education General - City Wide

20160071799

Rationale: February budget adjustments

**Transfer From:**

22871 Everett Mckinley Dirksen School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$175,837

1659. Transfer from Emiliano Zapata Academy to Education General - City Wide

20160071637

Rationale: February budget adjustments

**Transfer From:**

23611 Emiliano Zapata Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$176,567

1660. Transfer from UNO Charter HS to Education General - City Wide

**20160081811**

Rationale: Mid-year budget adjustments

**Transfer From:**

66137 UNO Charter HS  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$176,624

1661. Transfer from King Selective Enrollment HS to Education General - City Wide

**20160072143**

Rationale: February budget adjustments

**Transfer From:**

46371 King Selective Enrollment HS  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$177,154

1662. Transfer from John W Garvy School to Education General - City Wide

**20160071798**

Rationale: February budget adjustments

**Transfer From:**

23301 John W Garvy School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$177,780

1663. Transfer from Jane Addams School to Education General - City Wide

**20160071665**

Rationale: February budget adjustments

**Transfer From:**

22021 Jane Addams School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$177,783



1664. Transfer from Richard Henry Lee School to Education General - City Wide

20160071223

Rationale: February budget adjustments

**Transfer From:**

26331 Richard Henry Lee School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$177,956

1665. Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide

20160072044

Rationale: February budget adjustments

**Transfer From:**

22341 Federico Garcia Lorca Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$178,009

1666. Transfer from George Washington School to Education General - City Wide

20160071664

Rationale: February budget adjustments

**Transfer From:**

25771 George Washington School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$179,015

1667. Transfer from Noble Street Charter School -ITW David Speer Academy to Education General - City Wide

20160081810

Rationale: Mid-year budget adjustments

**Transfer From:**

66149 Noble Street Charter School -ITW David Speer  
 Academy  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$179,091

1668. **Transfer from John M Palmer School to Education General - City Wide**

**20160071797**

Rationale: February budget adjustments

**Transfer From:**

24821 John M Palmer School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$179,362

1669. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

**20160072298**

Rationale: February budget adjustments

**Transfer From:**

31211 Pulaski International School of Chicago  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$180,081

1670. **Transfer from Rowe Elementary School to Education General - City Wide**

**20160081809**

Rationale: Mid-year budget adjustments

**Transfer From:**

66571 Rowe Elementary School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$181,072

1671. **Transfer from Ole A Thorp Scholastic Academy to Education General - City Wide**

**20160071796**

Rationale: February budget adjustments

**Transfer From:**

29301 Ole A Thorp Scholastic Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$182,194

1672. Transfer from Chicago High School For Agricultural Sciences to Education General - City Wide

20160072149

Rationale: February budget adjustments

**Transfer From:**

47091 Chicago High School For Agricultural Sciences  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$182,700

1673. Transfer from South Loop School to Education General - City Wide

20160071636

Rationale: February budget adjustments

**Transfer From:**

23751 South Loop School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$182,826

1674. Transfer from Percy L Julian High School to Education General - City Wide

20160072324

Rationale: February budget adjustments

**Transfer From:**

46401 Percy L Julian High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$183,788

1675. Transfer from UNO Charter School - Northside Elementary School Campus to Education General - City Wide

20160081808

Rationale: Mid-year budget adjustments

**Transfer From:**

66134 UNO Charter School - Northside Elementary School  
 Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$184,042

1676. Transfer from Minnie Mars Jamieson School to Education General - City Wide

20160071929

Rationale: February budget adjustments

**Transfer From:**

23931 Minnie Mars Jamieson School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$185,136

1677. Transfer from Abraham Lincoln Elementary School to Education General - City Wide

20160072043

Rationale: February budget adjustments

**Transfer From:**

24191 Abraham Lincoln Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$185,208

1678. Transfer from Luther Burbank School to Education General - City Wide

20160072024

Rationale: February budget adjustments

**Transfer From:**

22401 Luther Burbank School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$189,624

1679. Transfer from Alessandro Volta School to Education General - City Wide

20160071795

Rationale: February budget adjustments

**Transfer From:**

25681 Alessandro Volta School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$190,368

1680. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

**20160072330**

Rationale: February budget adjustments

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$193,819

1681. Transfer from James Monroe School to Education General - City Wide

**20160072042**

Rationale: February budget adjustments

**Transfer From:**

24531 James Monroe School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$194,045

1682. Transfer from Mary G Peterson School to Education General - City Wide

**20160071794**

Rationale: February budget adjustments

**Transfer From:**

24941 Mary G Peterson School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$194,691

1683. Transfer from Jonathan Y Scammon School to Education General - City Wide

**20160071793**

Rationale: February budget adjustments

**Transfer From:**

25241 Jonathan Y Scammon School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$195,495

1684. Transfer from Louisa May Alcott School to Education General - City Wide

**20160072041**

Rationale: February budget adjustments

**Transfer From:**

22041 Louisa May Alcott School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$195,574

1685. Transfer from James Shields Elementary School to Education General - City Wide

**20160072656**

Rationale: February budget adjustments

**Transfer From:**

25361 James Shields Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$195,862

1686. Transfer from Dunbar Vocational Career Academy to Education General - City Wide

**20160072142**

Rationale: February budget adjustments

**Transfer From:**

53021 Dunbar Vocational Career Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$195,995

1687. Transfer from Nathan Hale School to Education General - City Wide

**20160071222**

Rationale: February budget adjustments

**Transfer From:**

23491 Nathan Hale School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$196,505

1688. Transfer from Stephen K Hayt School to Education General - City Wide

**20160071928**

Rationale: February budget adjustments

**Transfer From:**

23621 Stephen K Hayt School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$196,698

1689. Transfer from Marvin Camras Elementary School to Education General - City Wide

**20160072023**

Rationale: February budget adjustments

**Transfer From:**

22691 Marvin Camras Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$197,812

1690. Transfer from Ella Flagg Young School to Education General - City Wide

**20160072022**

Rationale: February budget adjustments

**Transfer From:**

25921 Ella Flagg Young School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$197,976

1691. Transfer from John C Coonley School to Education General - City Wide

**20160071927**

Rationale: February budget adjustments

**Transfer From:**

22821 John C Coonley School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$198,359

1692. **Transfer from Cesar E Chavez Multicultural Academic Center to Education General - City Wide**

**20160071635**

Rationale: February budget adjustments

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$198,446

1693. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

**20160071221**

Rationale: February budget adjustments

**Transfer From:**

22921 Mariano Azuela Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$198,941

1694. **Transfer from William P Nixon School to Education General - City Wide**

**20160072040**

Rationale: February budget adjustments

**Transfer From:**

24681 William P Nixon School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$199,674

1695. **Transfer from Noble Street Charter School-Hansberry College Prep (Silver) to Education General - City Wide**

**20160081807**

Rationale: Mid-year budget adjustments

**Transfer From:**

66574 Noble Street Charter School-Hansberry College Prep  
 (Silver)  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$200,081



1696. Transfer from Instituto Health Sciences Career Academy to Education General - City Wide

**20160081932**

Rationale: Mid-year budget adjustments

**Transfer From:**

63131 Instituto Health Sciences Career Academy  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$201,116

1697. Transfer from Newton Bateman Elementary School to Education General - City Wide

**20160071792**

Rationale: February budget adjustments

**Transfer From:**

22171 Newton Bateman Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$201,463

1698. Transfer from Helge A Haugan to Education General - City Wide

**20160071791**

Rationale: February budget adjustments

**Transfer From:**

23591 Helge A Haugan  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$202,396

1699. Transfer from Frank W Reilly School to Education General - City Wide

**20160072039**

Rationale: February budget adjustments

**Transfer From:**

25101 Frank W Reilly School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$203,116

1700. Transfer from Office of Strategic School Support Services - City Wide to Education General - City Wide

20160069399

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

13745	Office of Strategic School Support Services - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
221011	Improvement Of Instruction
435029	Sig - District (Cohort 4)

**Transfer To:**

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

Amount: \$203,618

1701. Transfer from Portage Park Elementary School to Education General - City Wide

20160071790

Rationale: February budget adjustments

**Transfer From:**

25011	Portage Park Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$204,618

1702. Transfer from Irene C. Hernandez Middle School for the Advancement of the Sciences to Education General - City Wide

20160072655

Rationale: February budget adjustments

**Transfer From:**

22441	Irene C. Hernandez Middle School for the Advancement of the Sciences
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$205,611

1703. Transfer from Helen C Peirce School Of International Studies to Education General - City Wide

20160071926

Rationale: February budget adjustments

**Transfer From:**

24891	Helen C Peirce School Of International Studies
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$206,024

1704. Transfer from Hyde Park Career Academy to Education General - City Wide

20160072141

Rationale: February budget adjustments

**Transfer From:**

46171 Hyde Park Career Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$206,715

1705. Transfer from Back of the Yards to Education General - City Wide

20160072136

Rationale: February budget adjustments

**Transfer From:**

46551 Back of the Yards  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$208,414

1706. Transfer from Charles Gates Dawes School to Education General - City Wide

20160071220

Rationale: February budget adjustments

**Transfer From:**

22901 Charles Gates Dawes School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$209,366

1707. Transfer from Washington D Smyser School to Education General - City Wide

20160071789

Rationale: February budget adjustments

**Transfer From:**

25401 Washington D Smyser School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$210,441

1708. Transfer from Marine Leadership Academy at Ames to Education General - City Wide

20160071846

Rationale: February budget adjustments

**Transfer From:**

41111 Marine Leadership Academy at Ames  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$211,094

1709. Transfer from Mark Skinner School to Education General - City Wide

20160071634

Rationale: February budget adjustments

**Transfer From:**

29281 Mark Skinner School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$213,973

1710. Transfer from Tarkington School of Excellence to Education General - City Wide

20160071490

Rationale: February budget adjustments

**Transfer From:**

26791 Tarkington School of Excellence  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$214,136

1711. Transfer from William J Bogan Computer Technical High School to Education General - City Wide

20160072329

Rationale: February budget adjustments

**Transfer From:**

46041 William J Bogan Computer Technical High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$216,135

1712. Transfer from Intrinsic Charter School to Education General - City Wide

20160081931

Rationale: Mid-year budget adjustments

**Transfer From:**

66691	Intrinsic Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$216,666

1713. Transfer from Alexander Graham Bell School to Education General - City Wide

20160072038

Rationale: February budget adjustments

**Transfer From:**

22231	Alexander Graham Bell School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$217,077

1714. Transfer from Dr Jorge Prieto Math and Science Academy to Education General - City Wide

20160071633

Rationale: February budget adjustments

**Transfer From:**

22581	Dr Jorge Prieto Math and Science Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$217,650

1715. Transfer from Gwendolyn Brooks to Education General - City Wide

20160071844

Rationale: February budget adjustments

**Transfer From:**

47051	Gwendolyn Brooks
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$218,205

1716. Transfer from Rachel Carson Elementary School to Education General - City Wide

**20160071632**

Rationale: February budget adjustments

**Transfer From:**

22601 Rachel Carson Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$218,271

1717. Transfer from William G Hibbard School to Education General - City Wide

**20160071788**

Rationale: February budget adjustments

**Transfer From:**

23801 William G Hibbard School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$218,489

1718. Transfer from Enrico Tonti School to Education General - City Wide

**20160072654**

Rationale: February budget adjustments

**Transfer From:**

25631 Enrico Tonti School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$218,775

1719. Transfer from Norman Bridge School to Education General - City Wide

**20160071787**

Rationale: February budget adjustments

**Transfer From:**

22321 Norman Bridge School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$219,292

1720. Transfer from Sarah Goode High School to Education General - City Wide

20160072148

Rationale: February budget adjustments

**Transfer From:**

46611 Sarah Goode High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$219,718

1721. Transfer from William J Bogan Computer Technical High School to Education General - City Wide

20160069400

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

46041 William J Bogan Computer Technical High School  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 435021 Sig Bogan-(Cohort 3)

**Transfer To:**

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

Amount: \$220,967

1722. Transfer from David G Farragut Career Academy High School to Education General - City Wide

20160071980

Rationale: February budget adjustments

**Transfer From:**

53091 David G Farragut Career Academy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$221,920

1723. Transfer from Noble Street Charter School - Johnson ES to Education General - City Wide

20160081930

Rationale: Mid-year budget adjustments

**Transfer From:**

66148 Noble Street Charter School - Johnson ES  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$222,955

1724. Transfer from Eli Whitney School to Education General - City Wide

**20160072494**

Rationale: February budget adjustments

**Transfer From:**

25841 Eli Whitney School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$224,798

1725. Transfer from Sandoval Elementary School to Education General - City Wide

**20160072520**

Rationale: February budget adjustments

**Transfer From:**

26721 Sandoval Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$229,629

1726. Transfer from Chicago International Charter School (CICS)- Northtown Campus to Education General - City Wide

**20160081929**

Rationale: Mid-year budget adjustments

**Transfer From:**

66241 Chicago International Charter School (CICS)-  
 Northtown Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$229,987

1727. Transfer from Joseph E Gary School to Education General - City Wide

**20160072493**

Rationale: February budget adjustments

**Transfer From:**

23311 Joseph E Gary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$230,361



1728. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

**20160071219**

Rationale: February budget adjustments

**Transfer From:**

24591 Mount Greenwood Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$232,090

1729. **Transfer from Dewitt Clinton School to Education General - City Wide**

**20160071925**

Rationale: February budget adjustments

**Transfer From:**

22751 Dewitt Clinton School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$232,391

1730. **Transfer from Walter Payton College Preparatory HS to Education General - City Wide**

**20160071843**

Rationale: February budget adjustments

**Transfer From:**

70020 Walter Payton College Preparatory HS  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$233,888

1731. **Transfer from Noble Street Charter High School - Muchin College Prep Campus to Education General - City Wide**

**20160081928**

Rationale: Mid-year budget adjustments

**Transfer From:**

66573 Noble Street Charter High School - Muchin College  
 Prep Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$234,286

1732. Transfer from Jean Baptiste Beaubien School to Education General - City Wide

20160071786

Rationale: February budget adjustments

**Transfer From:**

22201	Jean Baptiste Beaubien School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$236,144

1733. Transfer from Noble Street Charter - UIC College Prep to Education General - City Wide

20160081927

Rationale: Mid-year budget adjustments

**Transfer From:**

66147	Noble Street Charter - UIC College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$237,869

1734. Transfer from Hancock High School to Education General - City Wide

20160072135

Rationale: February budget adjustments

**Transfer From:**

46021	Hancock High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$238,214

1735. Transfer from Matthew Gallistel Language Academy to Education General - City Wide

20160071663

Rationale: February budget adjustments

**Transfer From:**

29091	Matthew Gallistel Language Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$238,570

1736. **Transfer from Henry D Lloyd School to Education General - City Wide**

**20160071631**

Rationale: February budget adjustments

**Transfer From:**

24221 Henry D Lloyd School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$240,096

1737. **Transfer from Chicago Vocational Career Academy to Education General - City Wide**

**20160072328**

Rationale: February budget adjustments

**Transfer From:**

53011 Chicago Vocational Career Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$240,124

1738. **Transfer from Columbia Explorers Academy to Education General - City Wide**

**20160072519**

Rationale: February budget adjustments

**Transfer From:**

20071 Columbia Explorers Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$240,904

1739. **Transfer from Maria Saucedo Scholastic Academy to Education General - City Wide**

**20160072492**

Rationale: February budget adjustments

**Transfer From:**

29151 Maria Saucedo Scholastic Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$241,139

1740. Transfer from Marquette Elementary to Education General - City Wide

20160071489

Rationale: February budget adjustments

**Transfer From:**

24341	Marquette Elementary
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$246,308

1741. Transfer from Disney II Magnet School to Education General - City Wide

20160071630

Rationale: February budget adjustments

**Transfer From:**

26921	Disney II Magnet School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$248,136

1742. Transfer from Noble Street Charter High School - Pritzker College Prep Campus to Education General - City Wide

20160081926

Rationale: Mid-year budget adjustments

**Transfer From:**

66142	Noble Street Charter High School - Pritzker College Prep Campus
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$248,350

1743. Transfer from Mark Twain School to Education General - City Wide

20160071218

Rationale: February budget adjustments

**Transfer From:**

25661	Mark Twain School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$250,046

1744. Transfer from North Grand High School to Education General - City Wide

20160071976

Rationale: February budget adjustments

**Transfer From:**

46431 North Grand High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$251,773

1745. Transfer from Florence Nightingale School to Education General - City Wide

20160072518

Rationale: February budget adjustments

**Transfer From:**

24671 Florence Nightingale School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$257,915

1746. Transfer from Adlai E Stevenson School to Education General - City Wide

20160071217

Rationale: February budget adjustments

**Transfer From:**

25471 Adlai E Stevenson School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$260,760

1747. Transfer from Louis Pasteur School to Education General - City Wide

20160072517

Rationale: February budget adjustments

**Transfer From:**

24851 Louis Pasteur School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$260,768

1748. Transfer from William P Gray School to Education General - City Wide

20160071785

Rationale: February budget adjustments

**Transfer From:**

23401 William P Gray School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$261,396

1749. Transfer from Laughlin Falconer School to Education General - City Wide

20160072021

Rationale: February budget adjustments

**Transfer From:**

23151 Laughlin Falconer School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$264,396

1750. Transfer from Josephine C Locke School to Education General - City Wide

20160071952

Rationale: February budget adjustments

**Transfer From:**

24231 Josephine C Locke School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$266,199

1751. Transfer from Catalyst - Maria Charter School to Education General - City Wide

20160081925

Rationale: Mid-year budget adjustments

**Transfer From:**

66433 Catalyst - Maria Charter School  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$267,275

1752. Transfer from Edwin G Foreman High School to Education General - City Wide

20160071958

Rationale: February budget adjustments

**Transfer From:**

46131 Edwin G Foreman High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$268,889

1753. Transfer from Capital/Operations - City Wide to Edward F Dunne School

20160080494

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2015-25491-ANX ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25491 Edward F Dunne School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$273,239

1754. Transfer from Northside College Prep to Education General - City Wide

20160071957

Rationale: February budget adjustments

**Transfer From:**

46061 Northside College Prep  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$277,036

1755. Transfer from Noble Street Charter - Gary Comer College Prep to Education General - City Wide

20160081924

Rationale: Mid-year budget adjustments

**Transfer From:**

66146 Noble Street Charter - Gary Comer College Prep  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$279,159

1756. Transfer from Beasley Academic Center Magnet to Education General - City Wide

20160072673

Rationale: February budget adjustments

**Transfer From:**

29321 Beasley Academic Center Magnet  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$280,325

1757. Transfer from Hanson Park School to Education General - City Wide

20160071951

Rationale: February budget adjustments

**Transfer From:**

24461 Hanson Park School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$282,640

1758. Transfer from Chicago Vocational Career Academy to Education General - City Wide

20160069401

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

53011 Chicago Vocational Career Academy  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 435024 Sig Cvca - (Cohort 3)

**Transfer To:**

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

Amount: \$286,204

1759. Transfer from Eric Solorio Academy High School to Education General - City Wide

20160071834

Rationale: February budget adjustments

**Transfer From:**

46101 Eric Solorio Academy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$286,536



1760. Transfer from Richard Edwards School to Education General - City Wide

**20160072516**

Rationale: February budget adjustments

**Transfer From:**

23081 Richard Edwards School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$288,236

1761. Transfer from Office of Strategic School Support Services - City Wide to Education General - City Wide

**20160069402**

Rationale: EXPIRED GRANT - Transfer funding to 367 contingency for use within active FY16 grants.

**Transfer From:**

13745 Office of Strategic School Support Services - City Wide  
 367 Title I - Comprehensive School Reform  
 57940 Miscellaneous Charges  
 221011 Improvement Of Instruction  
 434044 Sig - District (Cohort 5)

**Transfer To:**

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

Amount: \$288,733

1762. Transfer from George Armstrong Elementary School to Education General - City Wide

**20160071924**

Rationale: February budget adjustments

**Transfer From:**

22081 George Armstrong Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$289,852

1763. Transfer from Noble Street Charter High School - Chicago Bulls College Prep Campus to Education General - City Wide

**20160081923**

Rationale: Mid-year budget adjustments

**Transfer From:**

66572 Noble Street Charter High School - Chicago Bulls  
 College Prep Campus  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$296,991

1764. Transfer from Roald Amundsen High School to Education General - City Wide

**20160071962**

Rationale: February budget adjustments

**Transfer From:**

46031 Roald Amundsen High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$298,211

1765. Transfer from Theodore Roosevelt High School to Education General - City Wide

**20160071956**

Rationale: February budget adjustments

**Transfer From:**

46271 Theodore Roosevelt High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$301,820

1766. Transfer from Robert Healy School to Education General - City Wide

**20160071629**

Rationale: February budget adjustments

**Transfer From:**

23651 Robert Healy School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$304,536

1767. Transfer from George Westinghouse High School to Education General - City Wide

**20160071975**

Rationale: February budget adjustments

**Transfer From:**

53071 George Westinghouse High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$307,181

1768. Transfer from Ferdinand W Peck School to Education General - City Wide**20160071628**

Rationale: February budget adjustments

**Transfer From:**

24871	Ferdinand W Peck School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$311,828

1769. Transfer from Mary Lyon School to Education General - City Wide**20160071950**

Rationale: February budget adjustments

**Transfer From:**

24281	Mary Lyon School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$321,263

1770. Transfer from Chicago International Charter School (CICS)- Longwood Campus to Education General - City Wide**20160081922**

Rationale: Mid-year budget adjustments

**Transfer From:**

66061	Chicago International Charter School (CICS)- Longwood Campus
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$325,657

1771. Transfer from John F Eberhart School to Education General - City Wide**20160071216**

Rationale: February budget adjustments

**Transfer From:**

23041	John F Eberhart School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$325,849

1772. Transfer from Lindblom Math and Science Academy High School to Education General - City Wide

**20160072151**

Rationale: February budget adjustments

**Transfer From:**

46511 Lindblom Math and Science Academy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$326,340

1773. Transfer from Lake View High School to Education General - City Wide

**20160071961**

Rationale: February budget adjustments

**Transfer From:**

46211 Lake View High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$333,690

1774. Transfer from Walt Disney Magnet School to Education General - City Wide

**20160071627**

Rationale: February budget adjustments

**Transfer From:**

29401 Walt Disney Magnet School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$335,479

1775. Transfer from Neal F Simeon Vocational High School to Education General - City Wide

**20160072150**

Rationale: February budget adjustments

**Transfer From:**

53061 Neal F Simeon Vocational High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$353,406

1776. Transfer from Senn Metropolitan Academy Of Liberal Arts & Technology to Education General - City Wide

**20160071960**

Rationale: February budget adjustments

**Transfer From:**

47061 Senn Metropolitan Academy Of Liberal Arts &  
Technology  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$357,227

1777. Transfer from George Washington High School to Education General - City Wide

**20160072323**

Rationale: February budget adjustments

**Transfer From:**

46331 George Washington High School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$371,849

1778. Transfer from Morgan Park High School to Education General - City Wide

**20160072147**

Rationale: February budget adjustments

**Transfer From:**

46251 Morgan Park High School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$372,831

1779. Transfer from William B Ogden School to Education General - City Wide

**20160072297**

Rationale: February budget adjustments

**Transfer From:**

24731 William B Ogden School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$378,815

1780. Transfer from Charles Allen Prosser Career Academy to Education General - City Wide

20160071966

Rationale: February budget adjustments

**Transfer From:**

53041	Charles Allen Prosser Career Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$380,075

1781. Transfer from Sidney Sawyer School to Education General - City Wide

20160072515

Rationale: February budget adjustments

**Transfer From:**

25231	Sidney Sawyer School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$385,722

1782. Transfer from Charles P Steinmetz Academic Centre to Education General - City Wide

20160071965

Rationale: February budget adjustments

**Transfer From:**

46291	Charles P Steinmetz Academic Centre
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$398,172

1783. Transfer from Stephen T Mather High School to Education General - City Wide

20160071959

Rationale: February budget adjustments

**Transfer From:**

46241	Stephen T Mather High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$410,379

1784. **Transfer from John F Kennedy High School to Education General - City Wide**

**20160072146**

Rationale: February budget adjustments

**Transfer From:**

46201 John F Kennedy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$416,482

1785. **Transfer from Frederick W Von Steuben Metropolitan Science Center to Education General - City Wide**

**20160071955**

Rationale: February budget adjustments

**Transfer From:**

47081 Frederick W Von Steuben Metropolitan Science Center  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$435,376

1786. **Transfer from William Jones College Prep High School to Education General - City Wide**

**20160071842**

Rationale: February budget adjustments

**Transfer From:**

47021 William Jones College Prep High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$436,358

1787. **Transfer from Benito Juarez High School to Education General - City Wide**

**20160071841**

Rationale: February budget adjustments

**Transfer From:**

46421 Benito Juarez High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$439,914

1788. Transfer from Gurdon S Hubbard High School to Education General - City Wide

**20160072145**

Rationale: February budget adjustments

**Transfer From:**

46341 Gurdon S Hubbard High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$444,266

1789. Transfer from Kenwood Academy to Education General - City Wide

**20160072140**

Rationale: February budget adjustments

**Transfer From:**

46361 Kenwood Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$453,394

1790. Transfer from Carl Schurz High School to Education General - City Wide

**20160071954**

Rationale: February budget adjustments

**Transfer From:**

46281 Carl Schurz High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$518,964

1791. Transfer from Early Childhood Development - City Wide to Education General - City Wide

**20160081485**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 510222 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
 362 Early Childhood Development  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 410008 Contingency For Project Expan

Amount: \$544,917



1792. Transfer from Lincoln Park High School to Education General - City Wide

20160071840

Rationale: February budget adjustments

**Transfer From:**

46321 Lincoln Park High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$555,053

1793. Transfer from Whitney M Young Magnet High School to Education General - City Wide

20160071839

Rationale: February budget adjustments

**Transfer From:**

47101 Whitney M Young Magnet High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$563,943

1794. Transfer from Thomas Kelly High School to Education General - City Wide

20160072327

Rationale: February budget adjustments

**Transfer From:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$587,003

1795. Transfer from Counseling and Postsecondary Advising to Education General - City Wide

20160082098

Rationale: Transfer to balance budget load to approved grant application

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 212041 Guidance  
 430175 Title 1 - District Initiatives

**Transfer To:**

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

Amount: \$589,037

1796. Transfer from Marie Skłodowska Curie Metropolitan High School to Education General - City Wide

**20160071986**

Rationale: February budget adjustments

**Transfer From:**

53101 Marie Skłodowska Curie Metropolitan High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$803,616

1797. Transfer from William Howard Taft High School to Education General - City Wide

**20160071953**

Rationale: February budget adjustments

**Transfer From:**

46311 William Howard Taft High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$835,565

1798. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

**20160081903**

Rationale: Mid-year budget adjustments

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

Amount: \$999,531

1799. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

**20160083770**

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2014-70020-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000017 Tif Capital

**Transfer To:**

70020 Walter Payton College Preparatory HS  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009531 Additions  
 000017 Tif Capital

Amount: \$1,027,364

1800. Transfer from Albert G Lane Technical High School to Education General - City Wide

**20160071972**

Rationale: February budget adjustments

**Transfer From:**

46221 Albert G Lane Technical High School  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Amount: \$1,067,702

1801. Transfer from Early Childhood Development - City Wide to Education General - City Wide

**20160081490**

Rationale: EXPIRED GRANT - Transfer funding to 362 contingency.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
510222 Headstart-Child Development

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
410008 Contingency For Project Expansion

Amount: \$1,418,399

Respectfully submitted:



**Forrest Claypool**  
Chief Executive Officer

Approved as to legal form: *gmm*



**Ronald Marmer**  
General Counsel